Introduced by:

Mayor

Date:

03/06/18 04/03/18

Hearing: Action:

Enacted as Amended

Vote:

9 Yes, 0 No, 0 Absent

KENAI PENINSULA BOROUGH ORDINANCE 2017-19-19

AN ORDINANCE APPROPRIATING \$5,000 FROM THE SELDOVIA RECREATIONAL SERVICE AREA FUND BALANCE FOR PAYMENT OF PRIOR FISCAL YEAR INVOICES FOR CONTRACT SERVICES

WHEREAS, the Seldovia Recreational Service Area ("SRSA") is currently under contract with the City of Seldovia to receive administrative and clerical support; and

WHEREAS, this past fiscal year, the City of Seldovia implemented a new finance system; and

WHEREAS, during the City's implementation, the SRSA did not receive complete invoices for the months of September 2016, January 2017 and April 2017; and

WHEREAS, the unpaid funds lapsed into SRSA's fund balance as of June 30, 2017;

NOW, THEREFORE, BE IT ORDAINED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH:

SECTION 1. That funds in the amount of \$5,000 be appropriated from the Seldovia Recreational Service Area Fund balance account 227.00000.00000.27910 to account 227.61210.00000.43011.

SECTION 2. This ordinance shall become effective immediately upon enactment.

ENACTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 3RD DAY OF APRIL, 2018.

ATTEST:

John Blankenship, MMC, Borough Clerk

Wayne H. Ogle, Assembly President

Ordinance 2017-19-19

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