



KENAI PENINSULA BOROUGH

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MIKE NAVARRE
BOROUGH MAYOR

MEMORANDUM

TO: Kelly Cooper, Assembly President
Members of the Kenai Peninsula Borough Assembly

THRU: Mike Navarre, Mayor *MN*
Valentia Sustaita, Purchasing and Contracting Director *V Sustaita*
Craig C. Chapman, Finance Director *C Chapman*
Max Best, Planning Director *MB*

FROM: Marcus A. Mueller, Land Management Officer *M Mueller*

DATE: April 6, 2017

SUBJECT: Ordinance 2016-19-38, Appropriating \$40,813.20 From the Eagle Lake Reclamation Account For Reclamation Work Completed At The Eagle Lake Material Site During the 2016 Operating Season (Mayor)

The attached ordinance would appropriate funds to address reclamation work that was performed during the 2016 operating season at the Eagle Lake Material Site from the Eagle Lake Reclamation Account.

As the work was conducted outside of the contract, Land Management conducted a documentation and site review to ascertain the value of the work to the borough based on reclamation objectives for the site. The value of \$40,813.20 was ascertained and is offset by the reclamation fees collected for materials removed from the Eagle Lake Material Site, those fees having been deposited into the Eagle Lake Reclamation Account.

FINANCE DEPARTMENT
ACCOUNT / FUNDS VERIFIED

Acct. No. : 250.00000.EAGLE.20822

Amount \$40,813.20

By: *pp* Date: 4/5/17