



KENAI PENINSULA BOROUGH

Solid Waste Department

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MIKE NAVARRE
BOROUGH MAYOR

MEMORANDUM

TO: Dale Bagley, Assembly President
Members, Kenai Peninsula Borough Assembly

THRU: Mike Navarre, Mayor *MN*

FROM: Jack Maryott, Solid Waste Director *JM*
Craig Chapman, Finance Director *C Chapman*

DATE: November 13, 2014

SUBJECT: Resolution 2014-067, A Resolution Authorizing the Payment of an Invoice
Totaling \$12,578.70 for Prior Year Expenditures for the Solid Waste Department

Alaska Waste – Kenai Peninsula LLC recently contacted the Solid Waste Department (SWD) regarding an unpaid invoice outstanding from June, 2013. This invoice was for baling and hauling recycled metals from the Seward Transfer Facility.

Per discussion with SWD, the contract authorized reimbursement of metals recycled from the facility. The contractor did not invoice SWD until October 17, 2014 due to an oversight of a past Alaska Waste contracts manager. When billing for current fiscal year metal recycling, the oversight was discovered and an invoice submitted for payment.

As the expenditure is for a prior fiscal year, payment requires Assembly authorization.

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	<u>290.32150.00000.43011</u>
Amount	<u>\$12,578.70</u>
By:	<u><i>pp</i></u> Date: <u>11/12/14</u>