



KENAI PENINSULA BOROUGH

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MIKE NAVARRE
BOROUGH MAYOR

MEMORANDUM

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

THRU: Mike Navarre, Mayor *MN*

FROM: Craig Chapman, Finance Director *cchapman*
Scott Griebel, Maintenance Director *sg*

DATE: February 23, 2017

SUBJECT: Ordinance 2016-19-28, Appropriating \$100,000 from the School Fund for Snow Removal and Sanding (Mayor)

The attached ordinance appropriates \$100,000 from the School Fund for snow removal and sanding of school facilities. With recent snow falls, higher than projected snow removal and sanding has been necessary on school facilities parking lots and walkways. In addition, snow removal from school roofs in Seward has been necessary. The maintenance department needs to seek supplemental funds to ensure there are sufficient funds on hand through the end of the fiscal year for snow removal and sanding.

Fund balance is available in the School Fund to support these expenditures. It should be noted that this transaction has no impact on current year funding for the school district.

FINANCE DEPARTMENT ACCOUNT / FUNDS VERIFIED	
Acct. No. _____	241.00000.00000.27910
Amount _____	\$100,000
By: <u>pc</u>	Date: <u>2/23/17</u>