

KENAI PENINSULA BOROUGH

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> MIKE NAVARRE **BOROUGH MAYOR**

MEMORANDUM

TO:

Blaine Gilman, Assembly President

Members, Kenai Peninsula Borough Assembly

THRU:

Mike Navarre, Mayor P.O. M. W.

FROM:

Craig Chapman, Finance Director Chap-

Scott Griebel, Maintenance Director

DATE:

February 25, 2016

SUBJECT:

Ordinance 2015-19-26, An Ordinance Appropriating \$100,000 in the School Maintenance Fund for Snow Removal and Sanding (Mayor)

The attached ordinance appropriates \$100,000 in the School Fund for snow removal and sanding of school facilities. Although it has been a light snow year higher than projected sanding has been necessary due to the amount of ice on school facilities' parking lots and walkways. The maintenance department needs to seek supplemental funding in order 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>3-25/2016</u>	