



KENAI PENINSULA BOROUGH

Grant Management

MEMORANDUM

TO: Gary Knopp, Assembly President
Members of the Kenai Peninsula Borough Assembly

THRU: Mike Navarre Mayor *MN*
Craig Chapman, Director of Finance *C Chapman*

FROM: Brenda Ahlberg, *BA* Community & Fiscal Projects Manager

DATE: July 26, 2012

SUBJECT: Ordinance 2012-19-08, Amendment Request

MIKE NAVARRE
BOROUGH MAYOR

The State of Alaska Department of Commerce, Community and Economic Development has awarded the Student Nutrition Services award directly to the school district in the amount of \$40,000. This reduces the total award to be accepted and appropriated from \$1,107,500 to \$1,067,500. Therefore, the following changes are requested to amend O2012-19-08:

- Amend the TITLE to read:

AN ORDINANCE ACCEPTING AND APPROPRIATING GRANTS IN THE AMOUNT OF \$1,067,500 [\$1,107,500] FROM THE STATE OF ALASKA ON BEHALF OF THE KENAI PENINSULA BOROUGH SCHOOL DISTRICT FOR EQUIPMENT AND SUPPLIES [AND STUDENT NUTRITION SERVICES]

- Amend the third WHEREAS to read:

WHEREAS, the Alaska Department of Commerce, Community and Economic Development will provide three [FOUR] grant awards in the total amount of \$1,067,500 [\$1,107,500] to the borough on behalf of the school district for the projects; and

- Amend the fourth WHEREAS to read:

WHEREAS, KPBSD will use these funds for classroom equipment and supplies[AND STUDENT NUTRITION SERVICES]; and

- Amend Section 1 as follows:

SECTION 1. That the mayor is authorized to accept grants from the Alaska Department of Commerce, Community and Economic Development in the total amount of \$1,067,500 [\$1,107,500] for school district equipment[,] and supplies [AND THE

NUTRITIONAL SERVICES,] and is authorized to execute grant agreements and any other documents deemed necessary to accept and expend the grants and to fulfill the intents and purposes of this ordinance.

➤ Amend Section 2 as follows:

SECTION 2. That grant funds are appropriated to the following accounts:

\$52,500	271.94910.13004.49999	13-DC-004 Classroom iTouch Project
\$1,000,000	271.94910.13446.49999	13-DC-446 Equipment
[\$40,000	271.94910.13195.49999	13-DM-195 STUDENT NUTRITION SERVICES]
\$15,000	271.94910.13012.49999	13-RR-012 Nikiski HS printer/cutter software