

**MEMORANDUM**

**TO:** Grace Merkes, Assembly President  
KPB Assembly Members

**THRU:** John J. Williams, Borough Mayor

**FROM:** Bob Cicciarella, KESA Administrator  
Craig Chapman, Finance Director

**DATE:** October 2, 2008

**SUBJECT:** Ordinance 2008-19-28, FY09 Supplemental Appropriation for Purchase of  
Supplies and Equipment by Kachemak Emergency Service Area

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The Kachemak Emergency Service Area (the Service Area) Board is making plans for phasing out its contract with the City of Homer for fire and emergency response within the Service Area and has identified the need to purchase supplies and equipment totaling \$22,000 as part of this process.

The identified supplies and equipment were not included in the Service Area's FY2009 budget and the Service Area board at its September 11, 2008, board meeting authorized the use of the Service Area's fund balance to purchase the necessary items.

The Service Area has sufficient funds in its fund balance to support this request.

FINANCE DEPARTMENT - FUNDS VERIFIED AMOUNT: \$	
Account:	_____
By: _____	Date: _____