


Warren County School District

COPY

Buildings and Grounds Services
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MEMORANDUM

To: Dr. Robert Towsey,
WCSD Interim Superintendent

From: Norbert J. Kennerknecht, Ph.D., 
WCSD Director of Buildings and Grounds Services

Date: July 14, 2006

Re: Warren County Commissioners Check #0012298

In the fiscal year 2000-01, the Warren County School District received a RACP grant (Redevelopment Capital Assistance Program), to construct the facility known as the Technology Center. The grant was a matching grant of \$1,000,000.00.

This spring the project was audited by Mr. Lyle Mercer, Commonwealth of Pennsylvania, Office of the Budget. His findings concluded that there were no material or immaterial discrepancies to the grant requirements. The fact that the project was constructed under budget afforded the District the opportunity to apply for reimbursement dollars post project close out.

With the cooperation of Mr. Patrick Cronmiller, Warren County Career Center Principal, and the detailed work of Mrs. Candis Rieder, Buildings and Grounds Secretary, we were able to submit an additional \$49,040.00 of purchase orders and cancelled checks (at 50% reimbursement) and subsequently received a check from the Warren County Commissioners Office, the original grant recipient, in the amount of \$24,520.00 (please see attached check).

I forward you this check for deposit into the account of your choosing. Please note that the Warren County School District will need \$8,000.00 to purchase the computerized SNAP system from Nutrition Incorporated. This system will be utilized at the Warren Area Elementary Center as part of the switch over from Nutrition Inc. to Aramark for food services. Both the expenditure for the SNAP system and the \$24,520.00 reimbursement are unbudgeted items.

CC: WCCC Tech. Project File

NJK/mah