



Kenai Peninsula Borough
Finance Department

MEMORANDUM

TO: Wayne Ogle, Assembly President
Kenai Peninsula Assembly Members

THRU: Charlie Pierce, Mayor 

FROM: Brandi Harbaugh, Finance Director 
James Baisden, Chief Emergency Services, Nikiski Fire Service Area 

DATE: March 6, 2018

RE: Amendment to Ordinance 2017-19-16, Appropriating \$50,000 from the Nikiski Fire Service Area Capital Project Fund for Septic System Replacement at the Nikiski Fire Service Area, Station 1 (Mayor)

As previously stated in a memorandum to the assembly dated February 20, 2018, the septic system at the Nikiski Fire Service Area Station 1 failed on February 14, 2018. This requires an immediate replacement of the system rather than waiting until spring. Because this work is being done during the cold weather it is estimated that an additional \$25,000 will be needed for the project.

The administration respectfully requests the assembly approve the following amendments to this ordinance, as shown below. (Please note that the underlined language is new and crossed out language is to be deleted.)

- Amend the title, as follows:

Appropriating ~~\$50,000~~ 75,000 from the Nikiski Fire Service Area
Capital Project Fund for Septic System Replacement
at the Nikiski Fire Service Area, Station 1

- Amend the fourth whereas clause, as follows:

WHEREAS, project costs include engineering, geotechnical investigation of soils, demolition of existing system and construction of new septic system, site restoration including hydro-seed of affected area, and construction administration services at a cost of ~~\$50,000.00~~ \$75,000.00; and

- Delete the fifth whereas clause as the service area board has not met since the system failed.

- Amend section one, as follows:

SECTION 1. That funds in the amount of ~~\$50,000.00~~ 75,000.00 be appropriated from the Nikiski Fire Emergency Service Area Capital Project Fund balance account 441.00000.00000.27910 to account 441.51110.18SEP.49999.

FINANCE DEPARTMENT ACCOUNT / FUNDS VERIFIED	
Acct. No.	<u>441.27910 (FB)</u>
Amount:	<u>\$75,000.⁰⁰</u>
By: <u>pp</u>	Date: <u>3/5/18</u>