

# Kenai Peninsula Borough

## Maintenance Department

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### MEMORANDUM

**TO:** Ryan Tunseth, Assembly President  
Members, KPB Assembly

**THRU:** Peter A. Micciche, Mayor *PM*  
Brandi Harbaugh, Finance Director *BH*

**FROM:** Nick Kemp, Maintenance Director *NK*

**DATE:** March 5, 2026

**RE:** Ordinance 2025-19-30, Appropriating Insurance Proceeds and Additional Local Funds for Structural Repairs at Kenai Central High School Vocational Building (Mayor)

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The ordinance appropriates insurance proceeds along with an additional \$1,500,000 from the General Fund, fund balance, to complete the structural roof repairs necessary for continued operations at the Kenai Central High School Votec Building (Votec Building).

In November 2022, the Votec Building experienced a significant structural failure involving the roof trusses above the welding shop. Four trusses in the center of the shop and one in the foyer fractured under a snow load measured at 25 pounds per square foot, well below the building’s original design capacity of 40 pounds per square foot. As a result, the allowable snow load was reduced to 15 pounds per square foot, requiring manual snow removal every six inches to prevent further damage. This temporary measure is not sustainable for long-term operations.

Engineering assessments and design work are now complete, and the Maintenance Department is prepared to move forward with construction. These repairs are essential not only to restore full and safe use of the facility, but also to allow progress on the Borough’s planned upgrades to the welding shop ventilation system, which cannot proceed until the structural issues are resolved.

The total estimated cost for the structural roof repair project at the Votec Building is \$1,847,834.15. KPB received insurance proceeds for this property damage claim in the amount of \$ 347,834.15.

Approval of this ordinance will provide the resources necessary to complete the structural repairs and return the Votec Building to full, reliable service for students and staff.

Your consideration is appreciated.

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. <u>100.27900</u>	Amt <u>\$1,500,000</u>
Acct. No. <u>400.K019M.37315</u>	Amt <u>\$347,834.15</u>
By: <u><i>CK</i></u>	Date: <u>3/5/2026</u>