

# Kenai Peninsula Borough

## Seward-Bear Creek Flood Service Area

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### MEMORANDUM

**TO:** Kelly Cooper, Assembly President  
Members, Kenai Peninsula Borough Assembly

**THRU:** Charlie Pierce, Mayor *CP*  
Brandi Harbaugh, Finance Director *BH*  
John Hedges, Purchasing & Contracting Director *JH*  
Brenda Ahlberg, Community & Fiscal Projects Manager *BA*  
Dan Nelson, Emergency Manager *DN*

**FROM:** Stephanie Presley, SBCFSA Program Lead *SP*

**DATE:** January 21, 2020

**RE:** Amendment to Ordinance 2019-19-22, Redirecting and Appropriating the Remaining Balance of the Funds from the Completion of the U.S. Army Corps of Engineers Salmon Creek Section 205 Project and Unused Grant Funds from the State of Alaska Grant Number 15-DC-090 for Seward-Bear Creek Flood Service Area Flood Mitigation Projects (Mayor)

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Upon introduction of Ordinance 2019-19-22, the amount of funds remaining and to be refunded on the Salmon Creek revetment and recreational project were estimated to be \$165,000. On January 7, 2020 the U.S. Army Corps of Engineers provided a final revised refund amount of \$206,074.79, an increase of \$41,074.79 from the previous estimate. The additional \$41,074.79 in remaining grant funds are to be deobligated and redirected for Seward-Bear Creek Flood Service Area Flood mitigation projects.

[Please note the underlined bold language is new and the bold strikeout language in brackets is to be deleted.]

- Amend the fifth whereas clause, as follows:

**WHEREAS**, the Salmon Creek project was completed under budget and the USACE will refund the remaining **\$109,581.44** ~~**\$68,506.65**~~ in grant funds and \$114,069.36 in service area funds to the borough; and

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January 21, 2020  
Re: Amendment to O2019-19-22

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➤ Amend Section 2, as follows:

**SECTION 2.** That State of Alaska 15-DC-090 grant funds in the amount of \$109,581.44 [~~68,506.65~~] are deobligated and redirected to account number 271.21212.15090.43011.

Your consideration of this amendment is appreciated.

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. <u>259.27910</u>	
Amount <u>\$114,069.36</u>	(Local)
Acct. No. <u>271.21212.15090.49999</u>	
Amount <u>\$109,307.49</u>	(Grant)
Acct. No. <u>271.21212.15090.61990</u>	
Amount <u>\$273.95</u>	(Grant)
By: <u>PP</u>	Date: <u>1/16/2020</u>