

Introduced by: Mayor, Ogle
Date: 09/01/15
Hearing: 09/15/15
Action: Enacted as Amended
Vote: 8 Yes, 0 No, 1 Absent

**KENAI PENINSULA BOROUGH
ORDINANCE 2015-19-11**

**AN ORDINANCE APPROPRIATING SUPPLEMENTAL FUNDING OF \$30,000 FROM
THE NIKISKI SENIOR SERVICE AREA FUND FOR
EXTERNAL ACCOUNTING SERVICES**

WHEREAS, Nikiski Senior Citizens, Inc. (NSC), a private nonprofit corporation, provides services and programs for the Nikiski Senior Service Area through a Service and Operating Agreement (Operating Agreement) with the Kenai Peninsula Borough; and

WHEREAS, due to recent turnover of staff including the executive director and bookkeeper, NSC is unable to provide financial reports for FY2015 to the borough as required by the Operating Agreement; and

WHEREAS, a new board of directors of NSC is working to resolve outstanding administrative and financial challenges; and

WHEREAS, it is in best interest of the borough and Nikiski Senior Service Area to hire an accounting firm to review the financial records of NSC to ensure ongoing compliance with the Operating Agreement; and

WHEREAS, at its meeting of September 9, 2015, the Nikiski Senior Service Area board recommended approval;

NOW, THEREFORE, BE IT ORDAINED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH:

SECTION 1. That the sum of \$30,000 is appropriated from the Nikiski Senior Service Area fund balance to account 280.63190.00000.43011, contract services, to hire an accounting firm to review Nikiski Senior Citizens, Inc. financial activity for FY2015 to ensure that funding provided to NSC was spent for operations of the Nikiski Senior Center in accordance with the requirements of the Operating Agreement and for additional services as may be required by the borough to resolve any issues relating to the performance of the Operating Agreement.

SECTION 2. That the Mayor is authorized to contract with an accounting firm to provide the services described in section 1 of this ordinance.

SECTION 3. That this ordinance takes effect immediately upon its enactment.

ENACTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 15TH DAY OF SEPTEMBER, 2015.

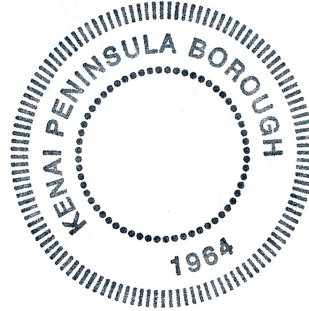
Dale Bagley

Dale Bagley, Assembly President

ATTEST:

John Blankenship

John Blankenship, MMC, Borough Clerk



Yes: Cooper, Haggerty, Gilman, Johnson, Ogle, Welles, Wolf, Bagley
No: None
Absent: McClure