## Kenai Peninsula Borough Purchasing & Contracting Department

## MEMORANDUM

- **IO:**Brent Johnson, Assembly PresidentMembers, Kenai Peninsula Borough Assembly
- **THRU:** Charlie Pierce, Mayor (*f*)
- FROM: Trent Burnett, Nikiski Fire Chief TB John Hedges, Purchasing & Contracting Director JH Brandi Harbaugh, Finance Director BH
- **DATE:** February 3, 2022
- RE: Ordinance 2021-<u>19-37</u>, Appropriating Funding from the Nikiski Fire Service Area Capital Project Fund for the Installation of a Water Treatment System at Nikiski Fire Station #3 (Mayor)

The Nikiski Fire Service Area completed the construction of its Station #3 facility in 2021. During the construction of the facility, a potable water well was installed to provide the station with its domestic water needs. In the process of developing the well, it was discovered that due to the high mineral content of the available aquafers the station would need a water treatment system.

The project design team is currently working on engineering modifications to the facility and design of a water treatment system. The cost for the installation of the water treatment system will exceed the available project budget by \$10,000. These funds will need to be appropriated from the Nikiski Fire Capital Project Fund fund balance and added to the project in order to complete the necessary scope of work.

The Nikiski Fire Service Area has sufficient funds in its Capital Project Fund fund balance to cover the cost of the water treatment system.

Thank you for consideration of this appropriation.

FINANCE DEPARTMENT FUNDS/ACCOUNT VERIFIED		
Account: _441.27910_		
	Amount:	<u>\$ 10,000.00</u>
Ву:	CF	Date: 2/3/2022