

Kenai Peninsula Borough
Solid Waste Department

MEMORANDUM

TO: Wayne Ogle, Assembly President
Members, Kenai Peninsula Borough Assembly

THRU: Charlie Pierce, Kenai Peninsula Borough Mayor *CP*
Brandi Harbaugh, Finance Director *BH*

FROM: Jack Maryott, Solid Waste Director *JM*

DATE: January 10, 2019

RE: Ordinance 2018-19-28 Appropriating \$2,322,000 in Closure/Postclosure Funds for Costs Associated with Phase II Closure of the Homer Landfill (Mayor)

The Homer Landfill was closed for accepting municipal solid waste on August 1, 2013. State and federal laws and regulations require the borough to place a final cover system on its landfills after they stop accepting waste. Regulations require maintenance and monitoring functions at the sites for up to 30 years. Phase I closure occurred in 2014. The Phase II Area is scheduled to be closed in the summer of 2019.

In accordance with Governmental Accounting Standard Board Statement 18, "Accounting for Municipal Solid Waste Landfill Closure and Postclosure Care Cost", the borough has funded the estimated cost associated with closure and postclosure of the Homer Landfill in the Solid Waste Capital Project Funds through prior annual appropriations.

This ordinance would appropriate \$2,322,000 for Phase II closure of the existing unlined portion of the Homer Landfill.

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.:	<u>411.25110</u>
Amount:	<u>\$ 2,322,000.00</u>
By: <u>pg</u>	Date: <u>1/10/19</u>