

Date: September 28, 2004

To: Scott Holt  
Kenai Peninsula Borough Finance Department

From: Leigh Hagstrom-Sanger   
Nikiski Senior Service Area/Nikiski Senior Citizens, Inc. Program Administrator

Re: Request for funds from the Nikiski Senior Service Area Fund Balance

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This memo is a request for funds to be transferred from the Nikiski Senior Service Area Fund Balance to the Nikiski Senior Center. The non-profit has incurred some unexpected expenses and they do not have the money in which to address them. One is the failure of the leach field with the septic system. The septic repair was put out to bid and was awarded on September 27, 2004. The cost for that repair is \$3800. The second is the 263% increase in their workers compensation insurance. The annual premium went from \$5,906 to \$14,024. At the Nikiski Senior Service Area Board meeting on September 1, 2004, the board voted to use \$14,024 and the cost of the septic repair from the Nikiski Senior Service Area Fund Balance to cover these expenses. The total amount is \$17,824. Nikiski Assemblyman Gary Superman has been apprised of the situation. If you require any additional information or have any questions, please do not hesitate to contact me. Thank you.