

Reference Materials

02014-19-55

Introduced by: Mayor  
Date: 05/07/13  
Hearing: 06/04/13  
Action: Enacted  
Vote: 9 Yes, 0 No, 0 Absent

**KENAI PENINSULA BOROUGH  
ORDINANCE 2012-19-55**

**AN ORDINANCE ACCEPTING AND APPROPRIATING FUNDS TO BE  
RECEIVED FROM THE STATE OF ALASKA DIVISION OF HOMELAND SECURITY  
AND EMERGENCY MANAGEMENT TO REIMBURSE THE BOROUGH FOR COSTS  
INCURRED OR TO BE INCURRED IN RESPONDING TO THE  
SEPTEMBER 2012 FLOODING**

- WHEREAS**, the borough responded to flood occurrences causing significant damage in many communities within the borough; and
- WHEREAS**, a disaster was declared by the Borough Mayor and the State of Alaska Governor on September 21, 2012, and by President Obama on November 5, 2012; and
- WHEREAS**, the Federal Declaration DR-4094 approved eligible expenses associated with response, recovery and mitigation to be reimbursed by the Federal Emergency Management Agency and the State of Alaska through the Public Assistance Program (FEMA PA); and
- WHEREAS**, the borough submitted fourteen (14) project applications through the FEMA PA program to receive project worksheet funds; and
- WHEREAS**, Resolution 2013-05 authorized the mayor to negotiate the applications and to execute and administer any other documents, agreements, and contracts required under or related to the FEMA PA program grant agreement; and
- WHEREAS**, the borough has currently incurred costs totaling \$1,089,818.85 associated with response and recovery; and
- WHEREAS**, the borough estimates additional recovery and mitigation costs totaling \$216,340.65 will be incurred; and
- WHEREAS**, the incurred costs and the estimated costs to complete response, recovery or mitigation totaling \$1,306,159.50 will be reimbursed to the borough as a 75% federal pass-thru and a 25% state-matching grant awarded by the State of Alaska Division of Homeland Security and Emergency Management; and
- WHEREAS**, the borough previously appropriated \$500,000 in Ordinance 2012-19-33 and \$400,000 in Ordinance 2012-19-38 for flood response;

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

**SECTION 1.** That the mayor is authorized to accept grant funds totaling \$1,306,159.50 from the State of Alaska Division of Homeland Security and Emergency Management for the 2012 flood disaster DR-4094.

**SECTION 2.** That \$1,306,159.50 will be appropriated to account no. 260.11251.13FL0.49999.

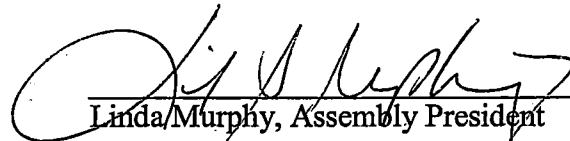
**SECTION 3.** That appropriations made in this ordinance are of a project length nature and as such do not lapse at the end of any particular fiscal year.

**SECTION 4.** That funds previously appropriated in Ordinances 2012-19-33 and 2012-19-38 not needed to cover expenditures associated with the flood are returned to the General Fund.

**SECTION 5.** That the mayor is authorized to execute grant agreements and any other documents deemed necessary to accept and expend the funds, and to fulfill the intents and purposes of this ordinance.

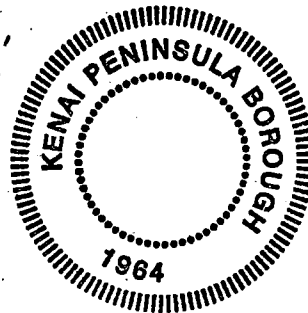
**SECTION 6.** That this ordinance shall be effective upon its enactment.

**ENACTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 4TH DAY OF JUNE, 2013.**

  
\_\_\_\_\_  
Linda Murphy, Assembly President

ATTEST:

  
Johni Blankenship, MMC, Borough Clerk



Yes: Haggerty, Johnson, McClure, Pierce, Smalley, Smith, Tauriainen, Wolf, Murphy  
No: None  
Absent: None

<u>Project#</u>	<u>Name</u>	<u>Est. \$</u>	<u>PW #</u>	<u>PP End</u>	<u>Approved \$</u>	
CLB001C	KPB Arlyann Way	\$2,800.00	23	5/27/2014	\$2,800.00	
CPD001A	Old Mill gravel/debris	\$300,861.50	8	5/27/2013	\$309,194.92	\$8333.42 increase - D&E, advertising, admin
CPD002A	Areawide debris	\$264,911.18	17	5/27/2013	\$264,911.18	
CPD007C	KPB South	\$50,836.32	22	5/27/2014	\$50,836.32	
CPD008C	KPB Central	\$39,616.59	34	5/27/2014	\$40,178.59	\$562 increase - bigger culvert for Mooring Dr.
CPD010C	Spruce CK Bridge	\$23,723.97	44	5/27/2014	\$28,697.14	\$4973.17 mitigation project approved
DGB001C	KPB Old Mill/Exit Rds D&E	\$60,510.49	55	5/27/2014	\$60,510.49	
DSC002B	Seward Transfer Station	\$9,351.20	3	5/27/2013	\$9,351.20	
DSC004D	Box Canyon/Kwechak**	\$243,873.69	39-V1	5/27/2014	\$236,652.69	\$7221 reduced - CEF% was captured twice
EJG003C	Roads/Culverts	\$30,630.41	21	5/27/2014	\$33,047.81	\$2,417.40 mitigation project approved
EJG004B	Tauriainen Trail Road	\$4,514.95	15	5/27/2013	\$4,514.95	
EJG008B	EOC response + Leopold Rd	\$50,063.48	57	5/27/2013	\$49,773.76	\$289.72 reduced - ineligible supplies
MPE005C	KPB East	\$152,348.96	43-V1	5/27/2014	\$155,006.96	\$2,658 increase - contractual
SED002G	River Ctr metal walkway	\$58,259.62	37	5/27/2014	\$60,683.49	\$2,279 mitigation project approved
<b>Originally submitted</b>		<b>\$1,292,302.36</b>				

Actual costs may be submitted for reimbursement: FEMA 75%	\$979,619.62
AKDHS 25%	\$326,539.88
	<b>\$1,306,159.50</b> ←Updated 04/16/13

\*\*#39 was originally reduced to \$184,924.51 because correct CEFs were not included. #39 V1 (version) was submitted and revised the final award (\$184,924.51 + \$51,728.18 = \$236,652.69).

PW#55 funds only the design and engineering; however, AKDHS/FEMA will award the additional funds to reimburse the actual costs to complete the construction phases for Old Mill and Old Exit Roads and culvert replacements.