

Kenai Peninsula Borough

Grants Administration

MEMORANDUM

TO: Ryan Tunseth, Assembly President
Members, KPB Assembly

THRU: Peter A. Micciche, Mayor *PM*
Brandi Harbaugh, Finance Director *BH*
Nicholas Chapman, Seward Bear Creek Flood Service Area Manager *NC*
Brenda Ahlberg, Office of Emergency Management Senior Manager *BA*

FROM: Heather Geer, Grants Administrator & Community Liaison *HG*

COPY: John Hedges, Purchasing & Contracting Director

DATE: May 7, 2026

RE: Ordinance 2025-19-42, Accepting and Appropriating Grant Funds from the State of Alaska Division of Homeland Security and Emergency Management for Revetment and Drainage Improvements on Bruno Road on Behalf of Seward Bear Creek Flood Service Area. (Mayor)

Bruno Road provides the only ingress/egress to the Questawoods subdivision in Seward, Alaska, which has experienced several high-water events that have eroded and breached the banks of the gravel portion of the road due to a lack of drainage ditching and few driveway culverts, causing damages to private property, utilities, driveways and KPB maintained roads. As a result of the 2019 Federal Disaster Declaration DR-4413 in response to the November 30, 2018 Cook Inlet Earthquake, the road is eligible for future mitigation projects.

KPB has received an Obligating Award Document from the State of Alaska Division of Homeland Security & Emergency Management's (DHS&EM) Hazard Mitigation Grant Program (HMGP) approving Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program, a federal pass-through program in the amount of \$281,277.30. This grant will reimburse design and engineering costs for a revetment and drainage improvements to mitigate overflow from Salmon Creek next to Bruno Road. DHS&EM also issued a separate Obligating Award Document to reimburse management costs for the Bruno Road project in the amount of \$14,063.00.

At its regular meeting on May 4, 2026, the SBCFSA board recommended approval by unanimous consent. The Grants Administrator will support SBCFSA to complete the project.

Your consideration is appreciated.

FINANCE DEPARTMENT <i>FUNDS VERIFIED</i>	
Acct. No. <u>259.21212.26HA1.49999</u> Amt	<u>\$281,277.30</u>
Acct. No. <u>259.21212.26HA2.49999</u> Amt	<u>\$14,063.00</u>
By: <u><i>CH</i></u>	Date: <u>5/7/2026</u>