

Kenai Peninsula Borough

Finance Department

MEMORANDUM

TO: Brent Johnson, Assembly President
Members, Kenai Peninsula Borough Assembly

THRU: Peter A. Micciche, Mayor *PM*
Brenda Ahlberg, Acting Community & Fiscal Projects Manager *BA*

FROM: Richard Bracken, Fire Chief, Bear Creek Fire Service Area *RB*
Brandi Harbaugh, Finance Director *BH*

DATE: June 28, 2023

RE: Ordinance 2022-19-82, Accepting and Appropriating the Value of Extrication Equipment Received by Bear Creek Fire Service Area through Alaska Legislative Grant Agreement 23-DC-022 as a Pass-Through from Girdwood Fire Department (Mayor)

The Girdwood Fire Department applied, on behalf of several fire departments, for a designated legislative grant to provide extrication equipment to support extrication needs throughout Alaskan communities. Bear Creek Fire Service Area, Central Emergency Service Area, Nikiski Fire Service Area, Kachemak Fire Service Area and Western Emergency Service Area were all included within this grant application as recipients of the extrication equipment.

In February 2023, the Borough accepted \$151,399.80 on behalf of the service areas. However, an additional \$5,535.86 was received by BCFSA and the Borough is required to accept and appropriate the additional grant funds on behalf of BCFSA. The additional equipment listing and cost for Bear Creek Fire Service Area is as follows:

| | Ord. 2022-19-42 | Actual Value | Additional Value |
|---------------------------------------|---------------------|---------------------|--------------------|
| HURST eDraulic EWXT Cutter Package(1) | \$ 9,865.80 | \$ 12,326.40 | \$ 2,460.60 |
| HURST eDraulic Spreader Package (1) | 11,080.80 | 12,580.20 | 1,499.40 |
| HURST eDraulic Batteries (7) | 5,011.20 | 2,147.66 | (2,863.54) |
| HURST Charger (2) | 1,098.00 | 1,033.20 | (64.80) |
| HURST Power Adaptor | 1,594.80 | - | (1,594.80) |
| CTC 6002 Rescue 42 Kit | - | 6,099.00 | 6,099.00 |
| TOTAL | \$ 28,650.60 | \$ 34,186.46 | \$ 5,535.86 |

Your consideration is appreciated.

| FINANCE DEPARTMENT FUNDS/ACCOUNT VERIFIED | |
|----------------------------------------------|------------------------|
| Acct. No. <u>207.51210.EXTC1.48514</u> | |
| Amount: <u>\$5,538.86</u> | |
| By: <u><i>CJ</i></u> | Date: <u>6/27/2023</u> |