

Kenai Peninsula Borough Office of Emergency Management

MEMORANDUM

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

THRU: Peter A. Micciche, Mayor *PAM*
Brandi Harbaugh, Finance Director *BH*
Stephanie Presley, SBCFSA Program Manager *SP*
Scott Griebel, Roads Director *JH*
John Hedges, Capital Projects *JH*

FROM: Brenda Ahlberg, Emergency Manager *BH*

DATE: April 20, 2023

RE: Ordinance 2022-19-~~68~~ Accepting \$708,714.62 and Appropriating \$429,979 from the State of Alaska Division of Homeland Security & Emergency Management to Repair Dieckgraeff Road (Mayor)

Dieckgraeff Road is the only ingress and egress to the solid waste facility located in Seward, AK. Historical repetitive loss, damages and maintenance have been recorded on this road where it crosses Japanese Creek. As a result of the 2013 Federal Disaster Declaration DR-4161, the road was eligible for prior repairs and future mitigation construction. The State of Alaska Division of Homeland Security & Emergency Management (AKDHS) approved grant funds through Federal Emergency Management Agency (FEMA) Public Assistance, a federal pass-through program. Costs previously incurred by the Borough will be reimbursed through this grant. These costs include the completed U.S. Army Corp of Engineers feasibility study, LiDAR survey work, and updated flood hazard analyses and mapping. This grant will also reimburse the design/engineering costs and geotechnical investigation survey to develop the solution to effectively repair and restore the road. The Borough may be eligible to submit the final engineer's cost estimate for construction as a scope-of-work (SOW) change to include costs to complete the construction phase. The SOW increase will be introduced for assembly's consideration.

The \$708,714.62 award is eligible for reimbursement by FEMA (75% share) and the AKDHS (25%) through the FEMA Public Assistance Program.

Office of Emergency Management will support Roads and SBCFSA service areas to complete this project.

Your consideration is appreciated.

Attachments: AKDHS&EM award letter and Obligating Award Document

FINANCE DEPARTMENT FUNDS/ACCOUNT VERIFIED	
Account: 259.21212.00000.43011	Amount: \$34,346
Account: 259.21212.20SFS.4XXXXX, 271.94910.20SFS.4XXXXX and 290.32150.20SFS.4XXXXX	Amount: \$194,368.62
Account: 259.21212.22FHZ.43011	Amount: \$55,021
By: <i>cg</i>	Date: 4/20/2023