

## Kenai Peninsula Borough Community & Fiscal Projects

### MEMORANDUM

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

**THRU:** Charlie Pierce, Mayor *CP*  
Brandi Harbaugh, Finance Director *BH*

**FROM:** Brenda Ahlberg, Community & Fiscal Projects Manager *Ba*

**DATE:** November 23, 2021

**RE:** Ordinance 2021-19-32, Accepting and Appropriating Funding from the State of Alaska in the Amount of \$153,940.61 for the Healthy and Equitable Communities Program, a Federal Pass-Thru Award under the Centers for Disease Control and Prevention (Mayor)

The State of Alaska Department of Health and Social Services (DHSS), Division of Public Health is providing funding to municipalities to help improve efforts and increase access to COVID-19 testing; to build capacity to increase access to vaccinations; and, to address recovery activities. The original calculation for the borough was \$237,043.12, which allowed a portion to be directly designated to the cities of Kenai and Soldotna by way of Ordinance 2021-19-29 (withdrawn prior to introduction at the assembly's November 9, 2021 meeting).

Since the postponement of O2021-19-29, DHSS has agreed to create three direct awards from the borough's original calculation of the \$237,043.12 as follows:

- City of Kenai \$43,298.45
- City of Soldotna \$25,847.27
- City of Homer \$67,897.40 (to be used collaboratively with South Peninsula Hospital)

Therefore, this ordinance requests approval and appropriation for \$153,940.61, of which, \$100,000 may be used for testing and treatments, through contracts or subawards, and \$53,940.61 shall be subawarded to the Kenai Peninsula Homeless Coalition to supplement their facility operations. The award amount has changed from the original \$237,043.12 to \$153,940.61 as a result of an increase of \$53,940.61 to be paid to the Kenai Peninsula Homeless Coalition and direct allocation to the cities of \$137,043.12.

The Community & Fiscal Projects Manager will provide grant oversight. Your consideration of this ordinance is appreciated.

Attachment: DHSS notification

**FINANCE DEPARTMENT  
FUNDS/ACCOUNT VERIFIED**

Acct. No. 271.94910.22VAC.49999

Amount: \$153,940.61

Contingent upon approval of ord.

By: *CP* Date: 11/23/2021