

# Kenai Peninsula Borough

## Community & Fiscal Projects

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### MEMORANDUM

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

**THRU:** Mike Navarre, Mayor *MN* *BA*  
Brandi Harbaugh, Finance *RB*  
Richard Bracken, Fire Chief - Bear Creek Fire Service Area *RB*  
Roy Browning, Fire Chief - Central Emergency Services *RB*  
Bob Ciccarella, Fire Chief - Kachemak Emergency Service Area *RWC*  
Trent Burnett, Fire Chief - Nikiski Fire Service Area *TB*  
Jon Marsh, Fire Chief - Western Emergency Service Area *JM*

**FROM:** Rachel Chaffee, Community & Fiscal Projects Manager *RC*

**DATE:** January 26, 2023

**RE:** Ordinance 2022-19- 42 , Accepting and Appropriating the Value of Extrication Equipment Received through Alaska Legislative Grant Agreement 23-DC-022 as a Pass-Through from Girdwood Fire Department (Mayor)

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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. The equipment listing and cost for each service area are as follows:

#### WESTERN EMERGENCY SERVICE AREA

ITEM	COST
HURST S799 Edraulic 3.0 EWXT Cutter Package (1)	\$ 12,326.40
HURST SP 555 Edraulic 3.0 Spreader Package (1)	\$ 12,580.20
HURST Edraulic 3.0 Batteries (4)	\$ 3,038.40
HURST E3 Charger (2)	\$ 1,033.20
<b>TOTAL</b>	<b>\$ 28,978.20</b>

#### NIKISKI EMERGENCY SERVICE AREA

HURST S799 Edraulic 3.0 EWXT Cutter Package (1)	\$ 12,326.40
HURST SP 555 Edraulic 3.0 Spreader Package (1)	\$ 12,580.20
HURST Edraulic 3.0 Batteries (7)	\$ 5,317.20
HURST E3 Charger (2)	\$ 1,033.20
<b>TOTAL</b>	<b>\$ 31,257.00</b>

Page -2-  
 January 26, 2023  
 Re: O2022-19-\_\_\_\_\_

**KACHEMAK EMERGENCY SERVICE AREA**

HURST S799 Edraulic 3.0 EWXT Cutter Package (1)	\$	12,326.40
HURST SP 555 Edraulic 3.0 Spreader Package (1)	\$	12,580.20
HURST Edraulic 3.0 Batteries (7)	\$	5,317.20
HURST E3 Charger (2)	\$	1,033.20
<b>TOTAL</b>	<b>\$</b>	<b>31,257.00</b>

**CENTRAL EMERGENCY SERVICE AREA**

HURST S799 Edraulic 3.0 EWXT Cutter Package (1)	\$	12,326.40
HURST SP 555 Edraulic 3.0 Spreader Package (1)	\$	12,580.20
HURST Edraulic 3.0 Batteries (7)	\$	5,317.20
HURST E3 Charger (2)	\$	1,033.20
<b>TOTAL</b>	<b>\$</b>	<b>31,257.00</b>

**BEAR CREEK FIRE SERVICE AREA**

HURST S788 Edraulic 2.0 EWXT Cutter Package (1)	\$	9,865.80
HURST SP 555 Edraulic 2.0 Spreader Package (1)	\$	11,080.80
HURST Edraulic 2.0 Batteries (8)	\$	5,011.20
HURST E2 Charger (2)	\$	1,098.00
HURST 2.0 Power Supply Adapter (2)	\$	1,594.80
<b>TOTAL</b>	<b>\$</b>	<b>28,650.60</b>

The total value of all equipment received is: \$151,399.80

<b>FINANCE DEPARTMENT</b>	
<b><u>FUNDS/ACCOUNT VERIFIED</u></b>	
Acct. No. <u>207.51210.EXTC1.48514</u>	Amount: <u>\$28,650.60</u>
Acct. No. <u>211.51610.EXTC2.48514</u>	Amount: <u>\$31,257.00</u>
Acct. No. <u>206.51110.EXTC3.48514</u>	Amount: <u>\$31,257.00</u>
Acct. No. <u>212.51810.EXTC4.48514</u>	Amount: <u>\$31,257.00</u>
Acct. No. <u>210.51010.EXTC5.48514</u>	Amount: <u>\$28,978.20</u>
By: <u>CJ</u>	Date: <u>1/25/2023</u>