MEMORANDUM

TO:

Wayne Ogle, Assembly President

Members, Kenai Peninsula Borough Assembly

THRU:

Charlie Pierce, Mayor

Roy Browning, CES Chief Roy Brown

Brian Crisp, NFSA Chief

Brandi Harbaugh, Finance Director 🎉

FROM:

Brenda Ahlberg, Community & Fiscal Projects Manager

DATE:

September 25, 2019

RE:

Ordinance 2019-19-13, Accepting Self-Contained Breathing Apparatus Equipment from the City of Kenai through the Assistance to Firefighters Grant Program and Appropriating Matching Funds for the Nikiski Fire Service Area and Central Emergency Service Area

Participation (Mayor)

The purpose of the U.S. Department of Homeland Security, Federal Emergency Management Agency, Assistance to Firefighters Grant (AFG) program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. The City of Kenai (City) Fire Department, Central Emergency Service Area (CES) and Nikiski Fire Service Area (NFSA) submitted a regional AFG grant application to purchase self-contained breathing apparatus (SCBA) equipment. The entities worked collaboratively to identify roles and responsibilities that were defined in a memorandum of agreement (MOA), in the event that an AFG grant was awarded.

The City received an AFG award notification totaling \$1,094,400 with a 90/10 allocation of \$994,909.09 federal funds and 10 percent non-federal match of \$99,490.91 that is divided among the three fire departments based upon the number of SCBAs. The City, as the named grantee, is responsible for all grant obligations including providing the total match to AFG, ordering the SCBAs and distributing the SCBAs as defined in the MOA. The service areas are responsible for providing their share of the 10 percent match totaling \$87,272.72 to the City.

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September 26, 2019 Re: O2019-19-13

The service areas are also responsible to train for and maintain the SCBA upon receipt of the equipment.

The chart below describes requirements by entity:

Entity	SCBAs	Amount	Value	Account
City 10% match	21	\$12,218.19	\$134,400	
CES 10% match	118	\$68,654.54	\$755,200	443-51610-19461-49999
CES .5% admin		\$3,776.00		443-51610-19461-61990
NFSA 10% match	32	\$18,618.18	\$204,800	441-00000-00000-27910
NFSA .5% admin		\$1,024.00		441-00000-00000-27910

Attachments:

KPB R2018-044

KPB R2018-054

2019 MOA City of Kenai and KPB on behalf of CES, NFSA

AFG #EMW-2018-FR-00456 Award Packet

FINANCE DEPARTMENT ACCOUNT / FUNDS VERIFIED

Acct. No. 443-51610-19461-49999

Amount: \$72,430,54

Acct. No. 441-00000-00000-27910

Amount: \$19,642.18

By: ______ Date: _9/25/19_