

**SUBJECT:** ACCEPT AND APPROPRIATE \$754,435 FROM THE ALASKA DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT PUBLIC ASSISTANCE GRANT PROGRAM FOR REIMBURSEMENT OF COST SHARE PAID BY THE BOROUGH TO ALASKA DEPARTMENT OF TRANSPORTATION FOR REPAIRS TO EARTHQUAKE DAMAGED ROADS AND BRIDGES

**AGENDA OF:** August 18, 2020

**ASSEMBLY ACTION:**

*Adopted Without Objection 9-1-20*

**MANAGER RECOMMENDATION:** Introduce and set for public hearing.

**APPROVED BY GEORGE HAYS, ACTING BOROUGH MANAGER:**

Route To:	Department/Individual	Initials	Remarks
	Originator J. Ballinger	James D. Jensen <small>Digitally signed by James D. Jensen Date: 2020.08.05 15:25:30 -0800</small>	
	Public Works Director	<i>[Signature]</i>	5 AUG 2020
	Finance Director	<i>CX</i>	
	Borough Attorney	<i>[Signature]</i> NS	
	Borough Clerk	<i>[Signature]</i> 8/11/20	<i>[Signature]</i>

**ATTACHMENT (S):** Fiscal Note: YES X NO \_\_\_\_\_  
 Ordinance Serial No. 20-081 (3pp)  
 Resolution Serial No. 20-081 (2pp)  
 Obligating Award Documents (2pp)

**SUMMARY STATEMENT:** In February of 2020, the Assembly authorized the Manager to execute an agreement with the Alaska Department of Transportation and Public Facilities to repair specific earthquake damage roads and bridges using Federal Highway Administration (FHWA) funds that required a 9.03% match. The Borough processed the 9.03% match from the 2018 November Cook Inlet Earthquake - Borough infrastructure/facilities repairs project, project 55027. A grant agreement from the Department of Military and Veterans Affairs, Division of Homeland Security and Emergency Management, Public Assistance Grant Program (PAGP) received specifically for FHWA cost share of \$754,435.

**RECOMMENDATION OF ADMINISTRATION:** The Department of Public Works recommends accepting and appropriating the PAGP grant in the amount of \$754,435 to reimburse fund 445, 2018 Cook Inlet Earthquake-Borough infrastructure/facilities repairs project, project 55027.

# MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: August 18, 2020

SUBJECT: A RESOLUTION OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY AUTHORIZING THE MANAGER TO SIGN A GRANT AGREEMENT WITH THE DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT, PUBLIC ASSISTANCE GRANT PROGRAM FOR REIMBURSEMENT TO FUND 445, 2018 COOK INLET EARTHQUAKE REPAIRS PROJECT, PROJECT 55027 FOR COST SHARE OF FEDERAL HIGHWAY ADMINISTRATION FUNDED EARTHQUAKE REPAIRS.

ORIGINATOR: Public Works / J. Ballinger

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <b>\$754,435</b>	FUNDING SOURCE <b>Fed/State Grant</b>
FROM ACCOUNT #	PROJECT
TO ACCOUNT: <b>445.000.000 3XX.XXX</b>	PROJECT # <b>55027</b>
VERIFIED BY: <b>Kim Weiland</b>	CERTIFIED BY:
DATE: <b>8/5/2020</b>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		<b>754.4</b>				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds		<b>754.4</b>				
Other						
TOTAL		<b>754.4</b>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

PHONE:

DEPARTMENT:

DATE:

APPROVED BY:

DATE:

*Chesenne Herrell*

**8/16/2020**





DEPARTMENT OF MILITARY AND VETERANS AFFAIRS  
DIVISION OF HOMELAND SECURITY  
AND EMERGENCY MANAGEMENT  
Obligating Award Document for  
**PUBLIC ASSISTANCE GRANT PROGRAM (PAGP)**

PAGP Grant No. AK-18-265

Date of Disaster Declaration 12/02/2018

1. Project Worksheet # 0580	2. DUNS # 081482960	3. Award <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Amendment Number	4. Employer Tax ID # 92-0030816
5. Recipient Name and Address Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645		6. Issuing Office and Address Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750 <a href="http://www.ready.alaska.gov">http://www.ready.alaska.gov</a>	
7. PW Obligation Date 6/26/20		Method of Payment: Electronic	
9. Purpose of Award/Amendment: <b>Initial Award with extended performance period</b>			
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)			
Total Approved Amount:		\$ 754,435.00	
Total Awarded Amount:		\$ 754,435.00	
Federal Share:		\$ 0.00	
State Share:		\$ 754,435.00	
Sub-Grantee Share:		\$ 0.00	
See attached: Approved PAGP Project Worksheet Grant Performance Period: 12/02/2018 through 07/31/2020			
11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements) The acceptance of a grant from the United States creates a legal duty on the part of the grantee to use the funds or property made available in accordance with the conditions of the grant. (GAO Accounting Principles and Standards for Federal Agencies, Chapter 2, Section 16.8[c])			
12. Project Award Title: Category C - FHWA Cost Share			
13. Recipient is required to sign and return one (1) copy of this document with the terms and conditions to the issuing address in Block 6, within 30 days from the date in Block 17.			
14. DHS&EM Project Manager  Printed Name of SPAO: Jenny Belanger		Phone: (907) 428-7036 Fax: (907) 428-7009 Email: jenny.belanger@alaska.gov	
15. Signature of Jurisdiction Project Manager  Printed Name: Casey Cook		Phone: (907) 861-8004 Fax: (907) 861-8014 Email: casey.cook@alaska.gov	
16. Signature of Jurisdiction Chief Financial Officer  Printed Name: Cheyenne Heindel		Phone: (907) 861-8630 Fax: (907) 861-8592 Email: cheyenne.heindel@matsugov.us	
17. Signature of Jurisdiction Signatory Official  Printed Name and Title: George Hays, Acting Borough Manager		Date: Phone: (907) 861-8405 Fax: (907) 861-8669 Email: george.hays@matsugov.us	
18. DHS&EM Signatory Official  William A. Dennis Alternate Governor's Authorized Representative		Date: Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov	

Turn over to complete instruction acknowledgement.

IM 20-159  
OR 20-08/  
RS 20-08/

## Grant Award Instructions

As a Sub-Recipient, you are only entitled to costs that are eligible. All eligible work must conform to the Scope of Work as specified in the applicable Project Worksheet (PW). Do not assume all costs or changes will be allowed at project completion. Any change request must contain justification for the eligibility of additional costs or work.

All Emergency Work PWs (Category A and B: "Emergency Work") must be complete six months from the date of the Disaster Declaration. All Permanent Work PWs (Categories C-G, "Permanent Work") must be complete 18 months from the date of the Disaster Declaration. If more time is required, contact your Division Representative before the associated deadline to request a Time Extension. Ample justification is required for approval of any Time Extension Request.

Please carefully review the Damage Description and Dimensions, Scope of Work, and Cost Estimate. If you do not agree with the PW as written, or determinations regarding project eligibility, Scope of Work, time limits, funding, or other determinations, an appeal process is available. This process requires written correspondence identifying the action under appeal with an appropriate justification within 60 days of receipt of this Award. Please attach all pertinent documentation supporting your appeal and mail to:

Paul L. Nelson, Director (Acting)  
Division of Homeland Security  
and Emergency Management  
PO Box 5750  
JBER, AK 99505

Failure to follow these guidelines will jeopardize project funds and may impact future disaster assistance. Additional PWs pending approval will be transmitted in future correspondence. Please review all PWs and ask us about pending PWs to ensure all damaged sites or facilities are identified.

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As the Authorized Representative of the Matanuska Susitna Borough,  
I have reviewed these instructions and acknowledge our appeal rights and responsibilities under the  
Public Assistance Program.

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Printed Name and Title of Authorized Representative

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Signature

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Date

IM 20-159  
OR 20-081  
RS 20-081