

SUBJECT: AN ORDINANCE AND RESOLUTION OF THE MATANUSKA-SUSITNA BOROUGH TO ACCEPT, APPROPRIATE, AND AMEND THE BUDGET FOR ADDITIONAL DISASTER RELIEF FUNDS FOR PORT MACKENZIE FACILITIES FROM DAMAGES SUSTAINED DURING THE 2018 COOK INLET EARTHQUAKE.

AGENDA OF: DECEMBER 7, 2021

ASSEMBLY ACTION:

Adopted without objection. 12.21.21 KBS

MANAGER RECOMMENDATION: Introduce and set for public hearing.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: *MB*

Route To:	Department/Individual	Initials	Remarks
	Originator	EP - FIN	
	Finance Director	<i>MB</i>	
	Borough Attorney	<i>MB</i>	
	Borough Clerk	<i>MB 11/29/21</i>	<i>(MB)</i>

ATTACHMENT(S): Fiscal Note: YES X NO _____
 Ordinance Serial No. 21-116 (2 pp)
 Resolution Serial No. 21-129 (2 pp)
 PW206(1) Port MacKenzie Facilities (2 pp)

SUMMARY STATEMENT: On November 30, 2018 the Matanuska-Susitna Borough sustained damage to infrastructure due to a magnitude 7.0 earthquake. A borough, state and federal disaster declaration was issued for November 30, 2018. Allowed costs are eligible for 75% federal (Federal Emergency Management Agency (FEMA) and 25% state funding assistance (Division of Homeland Security and Emergency Management (DHS&EM)).

In August, 2021 an award for \$196,924 was issued for repairs to the Port MacKenzie Terminal Building, and included funding for architectural and engineering costs to determine and design the required method of repair to the dock and lighting. To date, the repairs to the terminal building and the dock and lighting design have been completed. Additional funds of \$800,833 have been approved and an amendment issued to allow completion of the dock

and lighting repairs.

Currently, twenty six projects totaling \$7,286,311.52 have been awarded to the borough from the earthquake disaster. Upon approval of this legislation, the total will be \$8,087,144.52.

The grant award for the Houston Middle School Project is still pending and, therefore, not included in the figures above.

RECOMMENDATION OF ADMINISTRATION: Approve the legislation for additional disaster relief funds from the 2018 earthquake, project no. 55027-4410, Port MacKenzie Facilities.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: December 7, 2021

SUBJECT: Accept, appropriate, and approve the amended budget for additional disaster relief funds of \$800,833 for the Port MacKenzie Facilities. Project 55027-4410, Fund 445.

ORIGINATOR: Finance

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED \$800,833⁰⁰	FUNDING SOURCE Emergency/Disaster Cap. Projects
FROM ACCOUNT #	PROJECT
TO ACCOUNT: 445.00.00 3XX.XXX	PROJECT # 55027-4410
VERIFIED BY: Kim Munk	CERTIFIED BY:
DATE: 11-15-21	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						
REVENUE						

FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds			800.8			
Other						
TOTAL			800.8			

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: **Chesapeake Park** DATE: _____
 APPROVED BY: _____ DATE: **11/15/2021**



**DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
DIVISION OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT**
Obligating Award Document for
Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4413-AK CFDA No. 97.036 Date of Disaster Declaration 01/31/2019

1. Project Worksheet # 0206(1)	2. Category G	3. DUNS # 081482960	4. Award <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> Amendment Number 4	5. Employer Tax ID # 92-0030816
6. Subrecipient Name and Address Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645			7. Issuing Office and Address Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750 http://www.ready.alaska.gov	
8. PW Obligation Date 8/25/2021			Agency: Federal Emergency Management Agency (FEMA)	
9. Purpose of Award/Amendment: Scope of Work Change (Cost Increase \$800,833.00)				
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)				
Total Approved Amount: \$ 997,757.00 Total Awarded Amount: \$ 997,757.00 Federal Share: \$ 748,317.75 State Share: \$ 249,439.25 Subrecipient Share: \$ 0.00				
See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 07/31/2022				
11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements) <i>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]). Federal awarding agency is the Federal Emergency Management Agency (FEMA).</i>				
12. Project Award Title: <p style="text-align: center;">Port Mackenzie Facilities</p>				
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			Phone: (907) 428-7036 Fax: (907) 428-7009 Email: jenny.belanger@alaska.gov	
Printed Name of SPAO: Jenny Belanger				
15. Signature of Jurisdiction Project Manager			Phone: (907) 861-8004 Fax: (907) 861-8014 Email: casey.cook@matsugov.us	
Printed Name: Casey Cook				
16. Signature of Jurisdiction Chief Financial Officer			Phone: (907) 861-8630 Fax: (907) 861-8592 Email: cheyenne.heindel@matsugov.us	
Printed Name: Cheyenne Heindel				
17. Signature of Jurisdiction Signatory Official			Date: Phone: (907) 861-8689 Fax: (907) 861-8669 Email: mike.brown@matsugov.us	
Printed Name and Title: Michael Brown, Borough Manager				
18. DHS&EM Signatory Official			Date: Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov	
William A. Dennis Alternate Governor's Authorized Representative				

Turn over to complete instruction acknowledgement.

IM 21-245
OR 21-116
RS 21-129

Grant Award Instructions

As a subrecipient, 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:

Bryan J. Fisher, Director
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.

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.

Michael Brown, Borough Manager
Printed Name and Title of Authorized Representative

Signature

Date

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OR 21-116
RS 21-129*