

SUBJECT: AN ORDINANCE OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY TO ACCEPT, APPROPRIATE, AND AMEND THE BUDGET FOR ADDITIONAL DISASTER RELIEF FUNDS OF \$49,728.09 FOR COLONY HIGH SCHOOL FOR DAMAGES SUSTAINED DURING THE 2018 COOK INLET EARTHQUAKE.

AGENDA OF: JANUARY 19, 2021

ASSEMBLY ACTION:

Adopted without objection

2-2-21 (BSP)

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>ay</i>	
	Borough Attorney	<i>EPH/MS</i>	
	Borough Clerk	<i>Jim 1/11/21</i>	<i>KBS</i>

ATTACHMENT(S): Fiscal Note: YES X NO
 Ordinance Serial No. 21-011 (2 pp)
 Resolution Serial No. 21-008 (2 pp)
 Amendment No. 1 PW161(1) Colony High School (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 and 25% state funding assistance.

In February 2020, Project Worksheet 161 (PW161) was awarded for a total of \$162,070.96 for emergency work performed in response to damages caused by the earthquake at Colony High School. Following this award, it was discovered that costs totaling \$2,058.09 for lighting and flooring were paid but not included in the original worksheet. Additionally, when the school tried to fire up the gas kiln, they discovered it had also been damaged in the earthquake and needed to be replaced. The cost to replace the kiln is \$47,670.

Amendment No. 1 was issued to increase the project costs of PW161 for Colony High School by a total of \$49,728.09 for the kiln replacement, lighting and flooring cost overrun, and extend the grant performance period to July 31, 2021. These additional funds bring the total award for Colony High School to \$211,799.05.

RECOMMENDATION OF ADMINISTRATION: Approve legislation

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: January 19, 2021

SUBJECT: Accept, appropriate, and amend the budget for additional disaster relief funds for Colony High School from the 2018 Cook Inlet Earthquake damages.

ORIGINATOR: Finance

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED \$49,728.09	FUNDING SOURCE State and Federal Funds
FROM ACCOUNT # 445.000.000 4XX.XXX	PROJECT # 55026
TO ACCOUNT : 445.000.000 3XX.XXX	PROJECT # 55026
VERIFIED BY: <i>Lisel Weiland</i>	CERTIFIED BY:
DATE: <i>1-7-2021</i>	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						
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds		49.7				
Other						
TOTAL						

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: *Chaparral* DATE: _____

APPROVED BY: _____ DATE: *1/7/2021*



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 # 0161(1)	2. Category E	3. DUNS # 081482960	4. Award <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> Amendment Number 1	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 12/3/2020			Agency: Federal Emergency Management Agency (FEMA)	
9. Purpose of Award/Amendment: Extension of Performance Period & Project Cost Increase \$49,728.09				
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions) Total Approved Amount: \$ 211,799.05 Total Awarded Amount: \$ 211,799.05 Federal Share: \$ 158,849.29 State Share: \$ 52,949.76 Subrecipient Share: \$ 0.00 See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 07/31/2021				
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)). Federal awarding agency is the Federal Emergency Management Agency (FEMA).				
12. Project Award Title: Colony High School				
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@matsugov.us	
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) 861-8689 Fax: (907) 861-8669 Email: george.hays@matsugov.us	
18. DHS&EM Signatory Official William A. Dennis Alternate Governor's Authorized Representative			Date: 12-28-20 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov	

Turn over to complete instruction acknowledgement.

1M 21-018
OR 21-011
RS 21-008

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:

Paul L. Nelson, 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

IM 21-018
OR 21-011
RS 21-008