SUBJECT: ACCEPTING AND APPROPRIATING \$28,042.17 FROM THE ALASKA STATE DIVISION OF FORESTRY VOLUNTEER FIRE ASSISTANCE GRANT PROGRAM, APPROPRIATING \$2,804.23 IN MATCHING FUNDS, AND APPROVING THE SCOPES OF WORK AND BUDGETS FOR PROJECT NOS. 20144, 20151, 20150, 20145, 20255, AND 20146, ALL FUND 405, FOR FIREFIGHTER AND FIREFIGHTING EQUIPMENT, SUPPLIES, AND CLOTHING.

AGENDA OF: April 6, 2021

ASSEMBLY	ACTION:
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adapted without objection KBJ 4.20.21

MANAGER RECOMMENDATION: Introduce and set for public hearing.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Originator / DES	cl	
	Emergency Services Director	1/8	
	Finance Director	Ox	
	Borough Attorney	Ja for N.S.	3/19/21
	Borough Clerk	BOA to	Jem

ATTACHMENT(S): Fiscal Note: YES X NO

Ordinance Serial No. 21-031 (2 pp) Resolution Serial No. 21-027(3 pp)

VFA Award Letter (2 pp)

SUMMARY STATEMENT:

The borough fire services areas have been awarded grant funds from the Alaska State Division of Forestry Volunteer Fire Assistant grant program in the amounts of \$4,970.70 for Butte, \$4,885.65 for West Lakes, \$4,988.39 for Caswell, \$5,000 for Talkeetna, \$3,224.00 for Sutton, and \$4,973.43 for Willow, for a combined total grant award of \$28,042.17.

The fire service areas must provide 10 % matching funds in order to comply with the conditions of the grant and to receive the

grant.

The acceptance and appropriation of the grant funds serves a public interest.

RECOMMENDATION OF ADMINISTRATION:

The administration recommends approval of the attached legislation, which will accept and appropriate \$28,042.17 from the Alaska State Division of Forestry Volunteer Fire Assistance Grant Program, appropriate \$2,804.23 in matching funds, and approve the scopes of work and budgets for project nos. 20144, 20151, 20150, 20145, 20255, and 20146, all fund 405, for firefighter and firefighting equipment, supplies, and clothing.

Page 2 of 2

IM No. 21-059

Ordinance Serial No. 21-031

Resolution Serial No. 21-027

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: April 6, 2021

ORIGINATOR: Ken Barkley

SUBJECT: Accepting and appropriating \$28,042.17 from the Alaska State Division of Forestry Volunteer Fire Assistance Grant Program, appropriating \$2,804.23 in matching funds, and approving the scopes of work and budgets for project nos. 20144, 20151, 20150, 20145, 20255, and 20146, all fund 405, for firefighter and firefighting equipment, supplies, and clothing.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)			FISCAL IMPACT YES NO				
AMOUNT REQUESTED 30.846.40		FUNDING	FUNDING SOURCE FSA & SOA DIV. of Furestry				
AMOUNT REQUESTED 30,846,40 FROM ACCOUNT # 251, 249, 248, 254, 253 + 258-			PROJECT	PROJECT			
TO ACCOUNT: 485, 000,000 3xx.xxx		PROJECT +	PROJECT: 20144, 20145, 20146, 20150, 2015/420155				
VERIFIED BY: Mand 1 /m			CERTIFIED BY:				
DATE: 3-18-2021			DATE:	DATE:			
			nousands of Dollars)	usands of Dollars)			
OPERATING	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026	
Personnel Services							
Travel							
Contractual							
Supplies							
Equipment							
Land/Structures							
Grants, Claims							
Miscellaneous							
TOTAL OPERATING							
CAPITAL	30,8						
REVENUE	T						
JNDING:		т)	housands of Dollars)	'			
General Fund							
State/Federal Funds	28:0						
Other FSA	28.0						
TOTAL	30,8						
OSITIONS:							
Full-Time							
Part-Time							
Temporary							
NALYSIS: (Attach a separate page	if necessary)						
PREPARED BY:	7		, .	PHONE:			
DEPARTMENT: DATE:					212		
APPROVED BY: MUHAM DATE: 3/18/2021				4021			



Department of Natural Resources

Division of Forestry

550 West 7th Avenue, Suite 1450 Anchorage, AK 99501-3561 Main: 907.269-8463 Fax: 907-269-8931

March 10, 2021

Dear Volunteer Fire Department:

Thank you for applying for the 2021 Volunteer Fire Assistance (VFA) grants. Thirty-five (35) volunteer fire departments applied for a VFA grant requesting a total of \$164,044.58 in assistance. Thirty-four (34) of the thirty-five (35) VFDs will receive some level of funding. A total of \$159,026.50 was awarded. This letter is the official notification.

The enclosed spreadsheet lists all applicants and amount requested/amount awarded. If a fire department was awarded a grant, the amount awarded will be listed in the column titled "Amount Awarded". Some VFDs will not receive an award this year and one will receive a partial award. If a VFD did not receive any funding or will be receiving a partial award, please contact your respective DOF Fire Management Officer with any questions you may have.

- Checks will be distributed electronically by association with the VFD's SOA vendor number and the SOA electronic payment agreement. Electronic disbursements are expected by May 2021.
- To be eligible for a 2022 VFA grant, compliance documentation, such as copies of receipts for 2021 grant expenditures, must be submitted to your nearest Forestry office at the time of, or prior to, submitting a 2022 application.
- Volunteer Fire Assistance is an award of Federal Financial Assistance with funding from the USDA Forest
 Service. Prime and sub recipients to this award are subject to OMB guidance in sub parts A through F of 2
 CFR Part 200 as adapted and supplemented by the USDA in 2 CFR Part 400. Adaption by USDS of the OMB
 guidance in 2 CFR 400 gives regulatory effect to OMB guidance in 2 CFR 200 where full text may be found.
- The brochure, Complying with Civil Rights, FS-850, can be found here: https://www.fs.usda.gov/Internet/FSE_DOCUMENTS/fseprd526908.pdf.
- The OMB Circulars are available on the internet at www.ecfr.gov.

If an application was not fully successful do not be discouraged and continue to apply every year by submitting a complete online application package by the deadline.

Sincerely,

Sarah Saarloos

Sarah Saarloos, Fire Staff Officer

IM 21-059 OR 21-031 RS 21-027

2021 VFA Grant Awards

Fire Department	Amount Requested	Amount Awarded	Division of Forestry Office	
Delta Junction VFD	\$4,990.25	\$4,972.27	Delta Area Office	
Rural Deltana VFD	\$4,972.50	\$4,972.50	Delta Area Office	
Chena-Goldstream Fire & Rescue	\$5,000.00	\$5,000.00	Fairbanks Area Office	
City of Anderson	\$4,998.63	\$4,998.63	Fairbanks Area Office	
McKinley VFD	\$4,961.02	\$4,961.02	Fairbanks Area Office	
Steese Area VFD	\$4,500.00	\$4,500.00	Fairbanks Area Office	
Tri-Valley VFD	\$5,000.00	\$5,000.00	Fairbanks Area Office	
Anchor Point Fire & Emergency Medical Service Area	\$4,998.42	\$4,998.42	Kenai Kodiak Area Office	
Cooper Landing VFD	\$4,449.10	\$4,449.10	Kenai Kodiak Area Office	
Fire Protection Area No. 1 (Bayside Fire Station)	\$4,500.00	\$4,500.00	Kenai Kodiak Area Office	
Homer VFD	\$4,998.50	\$4,998.50	Kenai Kodiak Area Office	
Kachemak Emerg. Services	\$4,986.01	\$4,986.01	Kenai Kodiak Area Office	
Kenai FD	\$4,974.92	\$4,974.92	Kenai Kodiak Area Office	
Lowell Point VFD	\$4,995.00	\$4,995.00	Kenai Kodiak Area Office	
Nikiski FD	\$4,626.00	\$4,626.00	Kenai Kodiak Area Office	
Ninilchik Emergency Services	\$4,778.80	\$4,778.80	Kenai Kodiak Area Office	
Seward FD	\$4,979.00	\$4,979.00	Kenai Kodiak Area Office	
Womens Bay VFD	\$4,350.06	\$4,350.06	Kenai Kodiak Area Office	
Butte FD	\$4,970.70	\$4,970.70	Mat Su Area	
Caswell Lakes FSA #135	\$4,988.39	\$4,988.39	Mat Su Area	
Chickaloon Fire Service, Inc.	\$5,000.00	\$0.00	Mat Su Area	
Houston FD	\$4,608.00	\$4,608.00	Mat Su Area	
Palmer Fire and Rescue	\$4,875.00	\$4,875.00	Mat Su Area	
Sutton VFD	\$3,224.00	\$3,224.00	Mat Su Area	
Talkeetna VFD	\$5,000.00	\$5,000.00	Mat Su Area	
West Lakes FD	\$4,885.65	\$4,885.65	Mat Su Area	
Willow VFD	\$4,973.43	\$4,973.43	Mat Su Area	
Whale Pass VFD	\$2,215.45	\$2,215.45	Southeast Alaska	
Aniak VFD Port Alsworth VFD	\$4,590.00 \$4,499.00	\$4,590.00 \$4,499.00	Southwest District Southwest District	
Northway VFD	\$4,625.00	\$4,625.00	Tok Area Office	
Tok VFD	\$4,034.71	\$4,034.71	Tok Area Office	
Gakona VFD	\$5,000.00	\$5,000.00	Valdez-Copper River Area Office	
Kennicott/McCarthy VFD	\$4,997.05	\$4,997.05	Valdez-Copper River Area Office	
Valdez FD	\$4,499.99	\$4,499.99	Valdez-Copper River Area Office	
GRAND TOTAL	\$164,044.58	\$159,026.60		

IM 21-059
OR 21-031
RS 21-027