

**SUBJECT:** Accept, appropriate, and amend the budget for the September 2012 Southcentral Flood disaster relief monies with an additional amount of \$271,375.20 from the Alaska State Division of Homeland Security and Emergency Management (DHS&EM) and the Federal Emergency Management Agency (FEMA) to fund 445, project no. 55017.

**AGENDA OF:** July 20, 2021

**ASSEMBLY ACTION:**

*Adopted without objection. 08.03.21 KBJ*

**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>CF</i>	
	Borough Attorney	<i>KBJ</i>	
	Borough Clerk	<i>JMM 7/12/21</i>	<i>(B&amp;D)</i>

**ATTACHMENT(S):** Fiscal Note: YES X NO         
Ordinance Serial No. 21-064 (2 pp)  
Resolution Serial No. 21-070 (2 pp)  
PW81(1) Amendment No. 4 Yoder Revetment (2 pp)  
PW82(1) Amendment No. 2 Shirley Town Bridge-  
Alternate Project (2 pp)

**SUMMARY STATEMENT:** In September 2012, due to heavy rains in the area, the Matanuska-Susitna Borough sustained borough-wide flood damages. A local, state, and federal disaster was declared and costs incurred have been determined as eligible for 25% state (Division of Homeland Security and Emergency Management - DHS&EM) and 75% federal (Federal Emergency Management Agency - FEMA) funding assistance.

The work approved in Project Worksheet 81 (PW81) for Yoder Revetment has been completed. To close out the project and process the final documents, the grant agency has issued Amendment No. 4.

This amendment includes a time extension and cost adjustment adding \$81,503.

Project Worksheet 82 (PW82) was originally written for the Shirley Town Bridge. Unfortunately, the bridge sustained additional damage after the 2012 disaster that made the original repairs no longer feasible. In 2016, the borough submitted a request for an alternate project to improve the Deneki Meadow Bridge approaches, Deneki Drive, and the drainage of Michelle Drive. After the project design and engineering was complete, the borough withdrew the proposal since the required environmental assessment could not be completed prior to the end of the performance period of September 30, 2021. A proposal was then submitted for a different alternate project. This amendment adds \$189,872.20 to replace one existing at-grade railroad crossing on Mike Ardaw Road near Willow and off of the Parks Highway.

Alternate Project PW82 is the final project of work to be completed for this disaster event.

After these two amendments are executed, the total award amount for the September 2012 Southcentral Flood will be \$5,020,957.17.

**RECOMMENDATION OF ADMINISTRATION:** Approve legislation to accept, appropriate, and amend the budget for the 2012 Flood Disaster Event.

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: July 20, 2021

SUBJECT: Accept, appropriate, and amend the budget for the September 2012 Flood Disaster, Project No. 55017, Fund 445.

ORIGINATOR: Finance

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$271,375.20</u>	FUNDING SOURCE <u>DMSDEM/ FEMA</u>
FROM ACCOUNT #	PROJECT
TO ACCOUNT: <u>445.00.00 3xx.1xx</u>	PROJECT # <u>55017</u>
VERIFIED BY: <u>Kim Ullstad</u>	CERTIFIED BY:
DATE: <u>7-12-21</u>	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			<u>271.4</u>			
---------	--	--	--------------	--	--	--

REVENUE						
---------	--	--	--	--	--	--

FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds			<u>271.4</u>			
Other						
TOTAL			<u>271.4</u>			

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: Cheryl Hendel DATE: \_\_\_\_\_  
 APPROVED BY: \_\_\_\_\_ DATE: 7/12/2021





**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-4094-AK CFDA No. 97.036 Date of Disaster Declaration 11/27/2012

1. Project Worksheet # 0081(1)	2. Category D	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 Michael Brown Matanuska-Susitna Borough 350 E. Dahlia Ave. 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 <a href="http://www.ready.alaska.gov">http://www.ready.alaska.gov</a>	
8. PW Obligation Date 3/22/2019			Agency: Federal Emergency Management Agency (FEMA)	
9. Purpose of Award/Amendment: Extension of performance period & Cost Adjustment to match PW (Increase of \$81,503.00)				
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)				
Total Approved Amount: \$ 1,685,952.00				
Total Awarded Amount: \$ 1,685,952.00				
Federal Share: \$ 1,264,464.00				
State Share: \$ 421,488.00				
Subrecipient Share: \$ 0.00				
See attached: Approved PAGP Project Worksheet Grant Performance Period: 11/27/2012 through 10/30/2019				
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 15.8(c)). Federal awarding agency is the Federal Emergency Management Agency (FEMA).				
12. Project Award Title: Yoder Revetment				
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: Terry Kurth			Phone: (907) 428-7050 Fax: (907) 428-7009 Email: <a href="mailto:terry.kurth@alaska.gov">terry.kurth@alaska.gov</a>	
15. Signature of Jurisdiction Project Manager  Printed Name: Casey Cook			Phone: (907) 861-8004 Fax: (907) 861-8014 Email: <a href="mailto:casey.cook@matsugov.us">casey.cook@matsugov.us</a>	
16. Signature of Jurisdiction Chief Financial Officer  Printed Name: Cheyenne Heindel			Phone: (907) 861-8568 Fax: (907) 861-8592 Email: <a href="mailto:cheyenne.heindel@matsugov.us">cheyenne.heindel@matsugov.us</a>	
17. Signature of Jurisdiction Signatory Official  Printed Name and Title: Michael Brown, Borough Manager			Date: Phone: (907) 861-8689 Fax: (907) 861-8669 Email: <a href="mailto:mike.brown@matsugov.us">mike.brown@matsugov.us</a>	
18. DHS&EM Signatory Official   William A. Dennis Alternate Governor's Authorized Representative			Date: 6-3-21 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: <a href="mailto:bill.dennis@alaska.gov">bill.dennis@alaska.gov</a>	

Turn over to complete instruction acknowledgement.

IM 21-130  
OR 21-064  
RS 21-070

## 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

1m 21-130  
OR 21-064  
RS 21-070





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. DR-4094-AK

Date of Disaster Declaration 11/27/2012

1. Project Worksheet #	2. Category	3. DUNS #	4. Award <input type="checkbox"/> Amendment <input checked="" type="checkbox"/>	5. Employer Tax ID #
0082(1)	C	081482960	Amendment Number 2	92-0030816
6. Applicant Name and Address			7. Issuing Office and Address	
Michael Brown Matanuska Susitna Borough 350 E. Dahlia Ave. Palmer, AK 99645			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>	
8. PW Obligation Date			Method of Payment: Electronic	
5/20/2021				
9. Purpose of Award/Amendment:				
Time Extension & Scope of Work with Cost Adjustment (Increase by \$189,872.20)				
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)				
Total Approved Amount:			\$ 241,792.20	
Total Awarded Amount:			\$ 241,792.20	
Federal Share:			\$ 181,344.15	
State Share:			\$ 60,448.05	
Applicant Share:			\$ 0.00	
See attached: Approved PAGP Project Worksheet Grant Performance Period: 11/27/2012 through 09/30/2021				
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))				
12. Project Award Title:				
Shirley Town Bridge - Alternate Project				
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- 7050	
Printed Name of SPAO: Terry Kurth			Fax: (907) 428-7009	
			Email: terry.kurth@alaska.gov	
15. Signature of Jurisdiction Project Manager			Phone: (907) 861-8004	
Printed Name: Casey Cook			Fax: (907) 861-8014	
			Email: casey.cook@matsugov.us	
16. Signature of Jurisdiction Chief Financial Officer			Phone: (907) 861-8568	
Printed Name: Cheyenne Heindel			Fax: (907) 861-8592	
			Email: cheyenne.heindel@matsugov.us	
17. Signature of Jurisdiction Signatory Official			Date:	
Printed Name and Title: Michael Brown, Borough Manager			Phone: (907) 861-8689	
			Fax: (907) 861-8669	
			Email: michael.brown@matsugov.us	
18. DHS&EM Signatory Official			Date: 6-7-21	
 William A. Dennis Alternate Governor's Authorized Representative			Phone: (907) 428-7000	
			Fax: (907) 428-7009	
			Email: bill.dennis@alaska.gov	

Turn over to complete instruction acknowledgement.

IM 21-130  
OR 21-064  
RS 21-070

## Grant Award Instructions

As a Applicant, 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

1M 21-130  
OR 21-064  
RS 21-070