

SUBJECT: AN ORDINANCE OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY TO ACCEPT, APPROPRIATE, AND APPROVE THE SCOPE OF WORK AND BUDGET FOR DISASTER RELIEF FUNDS FROM THE STATE OF ALASKA DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT (DHS&EM) FOR PW 0714 - 2022 JANUARY MAT-SU WINDSTORM DISASTER.

AGENDA OF: April 7, 2026

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: Introduce and set for public hearing.

Route To	Signatures
Originator	3 / 9 / 2026 X Tonya Loyer Signed by: Tonya Loyer
Finance Director	Recoverable Signature X Cheyenne Heindel Signed by: Cheyenne Heindel
Borough Attorney	3 / 10 / 2026 X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	3 / 10 / 2026 X Michael Brown Signed by: Mike Brown
Borough Clerk	3 / 10 / 2026 X Lonnie McKechnie Signed by: Lonnie McKechnie

ATTACHMENT (S): Fiscal Note: YES
 Obligating Award Document for PW0714 (12pp)
 Ordinance Serial No. 26-038 (2pp)
 Resolution Serial No. 26-024 (2pp)

SUMMARY STATEMENT: Between January 1 and January 4, 2022, the Matanuska-Susitna Borough experienced a severe winter storm with straight-line winds. A Borough, State and Federal disaster declaration was issued on March 14, 2022. Eligible costs incurred that were not reimbursed under the federal declaration are eligible for 100% state funding.

As a result of the windstorm, the Matanuska-Susitna Borough sustained damage to borough schools, public facilities and infrastructure. Since the event, employees from the borough and state (DHS&EM) have worked to gather information and formulate a project so grant funds could be awarded.

RECOMMENDATION OF ADMINISTRATION: Respectfully request adoption of the legislation to accept and appropriate disaster relief funds from DHS&EM for the 2022 January Mat-Su Windstorm Disaster and approve the scope of work and budget for Project No. 55030, Fund 445.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: April 7, 2026

SUBJECT: Accept, appropriate, and approve the scope of work and budget for the 2022 January Mat-Su Windstorm Disaster; Fund 445 (Emergency/Disaster Capital Projects), Project No. 55030.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED: \$823,135.48	FUNDING SOURCE: State Disaster Funds
FROM ACCOUNT #	PROJECT#
TO ACCOUNT: 445.000.000 3xx.xxx	PROJECT # 55030-4400-44xx
VERIFIED BY: X M e r i s s a C a r r e l l _____ Signed by: M e r i s s a C a r r e l l	

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL						
---------	--	--	--	--	--	--

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

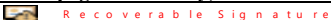
FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds	823.1					
Other						
TOTAL	823.1					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

APPROVED BY:	 X C h e y e n n e H e i n d e l _____ Signed by: C h e y e n n e H e i n d e l
--------------	---

DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

PROJECT WORKSHEET

STATE DECLARATION NUM / DISASTER NAME 2022 January MatSu Winter Store		DATE 10/8/2024	CATEGORY A	PROJECT WORKSHEET NO. 714
DAMAGED FACILITY Borough Wide	WORK COMPLETE AS OF: 9/14/22 : 100 %		TAX ID NO. (and/or) EIN NO. 92-0030816	
APPLICANT Matanuska-Susitna Borough		BOROUGH 0		
LOCATION Jurisdiction wide, Matanuska-Susitna Borough			LATITUDE 62.261368	LONGITUDE -150,18722
Was this site previously damaged		YES	NO	NO
			UNSURE	

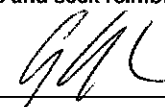
DAMAGE DESCRIPTION AND DIMENSIONS
 During the incident period of 1/01/2022 and 1/04/2022, a Winter Storm deposited the following debris throughout Matanuska-Susitna Borough. Debris included drifted snow, vegetative debris on improved public property right of way, snow burns and pounds throughout Matanuska-Susitana Borough, Resulting in a build-up of 2,367 CY of debris and snow drift throughout the Matanuska-Susitana Borough. FEMA made a determination of award for debris removal of \$277,221.59 and did not cover the total cost of \$1,329,537.01.

SCOPE OF WORK
 Borough Wide Debris removal. Work completed; The applicant utilized Contracts for debris removal operations borough-wide between 1/02/2022 and 1/05/2022. The cost share for this is 0%. The final disposal site is located at 1201 N. 49th State Street, Palmer, AK 99645, GPS 61.59009, -149,20856. Mantanuska-Sustina Borough
 Contract
 A. Removal 2,367 CY of vegetative debris from roads and public property including right of ways and haul to TDSR site.
 1. Contracts \$823,135.48
 After a review of the actual expenditure and the necessity to remove the debris and snow drift the state made a determination to cover some of the cost for the removal. The reimbursement covered a 2 week period of debris removal.
 Cost was calculated at total cost divided by 26 weeks = 2 week cost.

Does the scope of work change the pre-disaster conditions at the site?	N
Special Considerations Issues Included?	N
Is there insurance coverage on this facility?	N
Hazard Mitigation proposal included?	N

PROJECT COST						
ITEM	VER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	COST
1	0	Debris Removal	1	1	\$ 823,135.48	\$ 823,135.48
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					TOTAL COST	\$ 823,135.48
PREPARED BY: Tangell Pollard				TITLE: SPAO		

I agree to only perform work activities and seek reimbursement for the activities contained within the "Scope of Work" above.

Applicant's Signature:  Printed Name/Date: Casey Cook 10/14/24

DHS&EM Signature: _____ Printed Name/Date: _____

**IM 26-060
OR 26-038
RS 26-024**