



## KENAI PENINSULA BOROUGH

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MIKE NAVARRE  
BOROUGH MAYOR

### MEMORANDUM

**TO:** Gary Knopp, Assembly President  
Members, Kenai Peninsula Borough Assembly

**THRU:** Mike Navarre, Mayor *MN*  
Craig Chapman, Director of Finance *C Chapman*  
Brenda Ahlberg, Community & Fiscal Projects Manager *BA*

**FROM:** Eric Mohrmann, Emergency Management Director *EM*

**DATE:** May 24, 2012

**SUBJECT:** Ordinance 2011-19-90, appropriating \$61,809.66 from the State of Alaska Division of Emergency Services to reimburse the borough for costs incurred in responding to the wind storms occurring in November 2011

This ordinance appropriates money the State of Alaska Division of Emergency Services has awarded the borough for costs incurred in responding to the wind storms occurring during November 2011. At the time of packet closure outstanding costs of approximately \$2,500 for repairing a truck have not been paid. The truck is being repaired and the funds are expected to be spent prior to final hearing of this ordinance.

The ordinance includes funding for costs incurred by the Office of Emergency Management (OEM) of \$1,173.38, Nikiski Fire of \$14,361.06, Central Emergency Services (CES) of \$8,030.10 and the Road Service Area of \$38,245.12 in responding to the wind storms that occurred.

In addition, Nikiski Fire will receive \$1,891.07 and CES will receive \$2,711.83 in revenues for the use of department equipment which will be recognized in their operating funds. Attached please find a summary of the approved expenditures and communications from the state and federal agencies.

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No.	<u>260.11251.12WIND.49999</u>
Amount	<u>\$ 61,809.66</u>
By:	<u>pc</u> Date: <u>5/23/12</u>

**Kenai Peninsula Borough  
Wind Storms  
November 2011**

**State Declared Disaster AK12-237  
November 1-14, 2011**

<b>Approved Expenditures</b>	<b>ROADS</b>	<b>OEM</b>	<b>CES</b>	<b>NIKISKI</b>	<b>TOTAL</b>
Road Contractors	15,953.07				15,953.07
<b>Total State Disaster Nov 1-14, 2011</b>	<b>15,953.07</b>				<b>15,953.07</b>

**Federal Declared Disaster FEMA-4054-DR  
November 15-17, 2011**

<b>Approved Expenditures</b>	<b>ROADS</b>	<b>OEM</b>	<b>NIKISKI</b>	<b>CES</b>	<b>TOTAL</b>
Roads pickup truck damage	2,056.45				2,056.45
Road Contractors	20,235.60				20,235.60
OEM - Shelter/food/wages for shelter employee		1,173.38			1,173.38
Fire Dept - OT Wages			14,019.06	7,671.10	21,690.16
Fire Dept - equipment			1,891.07	2,711.83	4,602.90
Fire Dept - Materials (per diem meals)			342.00	359.00	701.00
<b>Total Federal Disaster Nov 15-17, 2011</b>	<b>22,292.05</b>	<b>1,173.38</b>	<b>16,252.13</b>	<b>10,741.93</b>	<b>50,459.49</b>
<b>Total Federal &amp; State Reimbursement - Wind Storms</b>	<b>38,245.12</b>	<b>1,173.38</b>	<b>16,252.13</b>	<b>10,741.93</b>	<b>66,412.56</b>