



# KENAI PENINSULA BOROUGH

## Grant Management

### MEMORANDUM

MIKE NAVARRE  
BOROUGH MAYOR

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

**THRU:** Mike Navarre, Mayor *MN*  
Craig Chapman, Director of Finance *Chapman*  
Scott Walden, OEM Director *SW*

**FROM:** Brenda Ahlberg, Community & Fiscal Projects Manager *BA*

**DATE:** September 6, 2012

**SUBJECT:** Ordinance 2012-19-31 appropriating \$35,000 in interest income from the Spruce Bark Beetle Program to address the need for an emergency power generator at the Anchor Point Water Treatment and Distribution Plant

The Anchor Point Safe Water Corporation has formally requested funds to purchase and install an emergency generator at the Anchor Point Water Treatment and Distribution Plant. Representatives from the distribution plant have worked with vendors who have recommended the size and type of generator and resources needed to provide alternative power service in the event of a power outage. The recommendation is to install a dual fuel 60-65KW generator. The generator would provide uninterrupted power to the water pumps, which provide service to the community's residents. For the purpose of emergency management the alternative power source would provide water to the elementary school and to the Anchor Point Fire and Emergency Medical Service Area facilities.

Purchase and installation costs to complete the project are estimated at \$48,000. With the assembly's approval of this ordinance, the borough would enter into an agreement with the Anchor Point Safe Water Corporation to provide a non-departmental grant in the amount of \$35,000 to assist with project completion. The Anchor Point Safe Water Corporation will provide the remaining funds and will manage the project pursuant to the borough grant agreement.

Brenda Ahlberg, Community & Fiscal Projects Manager will provide grant management for project performance period ending 06/30/13.

Attachment: Anchor Point Safe Water Corporation request letter received 08/20/12

|  |                               |
|--|-------------------------------|
| FINANCE DEPARTMENT<br>ACCOUNT VERIFIED |                               |
| Acct. No.                              | <u>262.27910 FB</u>           |
| Amount                                 | <u>\$35,000</u>               |
| By:                                    | <u>pc</u> Date: <u>9/6/12</u> |