



KENAI PENINSULA BOROUGH

Office of Emergency Management

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MEMORANDUM

DAVID R. CAREY
BOROUGH MAYOR

TO: Gary Knopp, Assembly President
Members of the Kenai Peninsula Borough Assembly

THRU: David R. Carey, Borough Mayor *DR Carey*
Craig C. Chapman, Finance Director *C Chapman*
Brenda Ahlberg, Community & Fiscal Projects Manager *B Ahlberg*

FROM: Eric Mohrmann, Emergency Management Coordinator *E Mohrmann*

DATE: August 4, 2011

SUBJECT: Resolution 2011-085, a resolution accepting \$80,000 from the Alaska Department of Military and Veterans Affairs for Emergency Management

The borough has received funding from the Alaska Division of Homeland Security and Emergency Management for disaster management activities. This funding is provided by the Federal Emergency Management Agency under the Emergency Management Performance Grant (EMPG) program. The purpose of the program is to assist in the development, maintenance and improvement of state and local emergency management capabilities in responding to disasters that may result from natural or man-made events.

The borough's Office of Emergency Management applied for funding under this program and has received a notice of award in the amount of \$80,000 with a performance period ending June 30, 2012. The reimbursements eligible under this program will be made entirely within the 2011/2012 fiscal year.

Activities eligible for reimbursement include personnel and activity costs associated with public education on emergency response plans and individual emergency planning, improving borough emergency response plans, conducting gap analysis, developing hazard and risk assessments and evacuation planning activities.

This grant will offset staff salary percentages directly associated with the EMPG program. The OEM director shall provide grant oversight and project completion. There is a 50/50 matching fund ratio of non-federal funds. The match funds will be supplied from the OEM department FY2012 annual budget.

Attachment: award letter

FINANCE DEPARTMENT	
Acct # FUNDS VERIFIED	
Acct. No.	<u>100.11250.EMP12.49999</u>
Amount	<u>N/A</u>
By:	<u>CBSW</u> Date: <u>8/4/11</u>