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## MEMORANDUM

## STATE OF ALASKA

Department of Military and Veterans Affairs  
Division of Emergency Services

TO: Juno Chance, Finance Officer  
Division of Administrative  
Services  
Department of Military  
- and Veterans Affairs

DATE: February 1, 1996

FILE: D.1

PHONE: 428-7000

FROM: *Janna*  
Dianna Alcantra, GAR  
Division of Emergency Service  
Department of Military  
and Veterans Affairs

SUBJECT: DRP Authorization  
Balances

You have asked for additional explanation on the status of the possible available balances in some of the State Disasters. Below is an explanation by disaster. If you need additional information please let me know.

AR 34678-97 Anchorage Flood:

Applicant has claimed expenditures in excess of available balance. A reconciliation of the applicants records needs to be performed. Administrative allowance is neither encumbered or paid.

AR 34698-96 Kotzebue Tide:

The applicant has recently submitted documentation. This documentation needs to be reviewed by the grant administrator. It appears that the documentation exceeds the available balance. Administrative allowance is neither encumbered or paid.

AR 35530-96 Kodiak Rainfall:

The Division is currently in the process of revising the project application to approve additional projected costs. The administrative allowance is neither encumbered or paid.

AR 35535-96 Eagle Village:

Additional project costs expected. Anticipate cost overruns. Administrative allowance is neither encumbered or paid.

AR 35551-98 McGrath:

Applicant has recently submitted billing. Additional billings are still due. A reconciliation needs to be performed on the documentation submitted. Anticipate that additional project costs will be approved. Administrative allowance is neither encumbered or paid.

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Juno Chance, Finance Officer  
DRF Authorization Balances

AR 35552-98 Galena Flood:

Additional project costs have recently been approved. DOT needs to submit billing for final payment. Administrative allowance is neither encumbered or paid.

AR 35557-99 Skagway:

Emergency Management Officer has recently performed a final inspection in Skagway. Reconciliation needs to be performed on applicants billings. Administrative allowance in neither encumbered or paid.

AR 35565-99 Yukon Kuskokwim:

Multiple applicants require administrative allowance payments. Administrative allowance in neither encumbered or paid.

AR 35571-99 Aniak

Applicant has recently informed the Division that they anticipate cost overruns on all DSRs. Applicant documentation will be closely scrutinized. Applicant has had trouble in the past with submitting timely documentation. Most cost overruns can be substantiated. Anticipated some cost overruns will be approved. Administrative allowance is neither paid nor encumbered.

AR 35572-99 Bethel:

Problems have occurred with the original approved project. Currently investigating whether additional damage was the result of the declaration of new damage. Additional project costs may be approved. Administrative allowance is neither encumbered or paid.

DA:np

**DISASTER RELIEF FUND**  
**STATE AUTHORIZATION ANALYSIS**  
**ALL DRF APPROPRIATION ENTITIES**  
**AS OF JANUARY 11, 1996**

AR#	DISASTER	FED	TOTAL AUTH BAL	FED AUTH BAL	STATE AUTH	TOTAL EXP	FEDERAL EXP	STATE EXP	TOTAL ENC	ENC FED SHARE	DRF BALANCE	COMMENTS
14660 1	STATEWIDE COLD	X	1,370,608	869,893	500,713	1,370,608	869,893	500,713	0	N/A	0	AWAITING FEMA CLOSEOUT
14661 1	NW ARCTIC BORO	X	5,078,505	3,772,572	1,305,933	5,078,505	3,772,572	1,305,933	0	N/A	0	AWAITING FEMA CLOSEOUT
14671 1	89 SPRING FLOODS*	X	6,226,288	4,417,188	1,809,100	4,513,345	2,944,184	1,569,161	738,805	75%	974,138	STATE BAL AVAIL \$40,400; BAL OF AUTH IS FEDERAL.
14678 9	ANCHORAGE FLOOD		2,369,000	N/A	2,369,000	2,261,615	0	2,261,615	89,964	N/A	17,421	APPLICANT EXP CLAIM EXCEEDS AVAIL ENC BAL; AWAITING RECON
14689 9	HAZARD MIT 89	X	462,500	251,250	201,250	395,373	207,616	187,757	56,852	50%	475	STATE BAL AVAIL (\$14,833); BAL OF AVAIL AUTH IS FEDERAL*
14696 9	CLD WEATHER MIT	X	325,000	175,000	150,000	324,576	162,288	162,288	0	N/A	424	STATE BAL AVAIL (\$12,288); BAL OF AVAIL AUTH IS FEDERAL*
14698 9	KOTZEBUE TIDE		163,500	N/A	483,500	313,081	0	313,081	76,267	N/A	74,162	APPLICANT EXP EXCEED AVAIL ENC BALANCE; ADMIN ALLOW DUE
15500 9	UNALLOC FED ALLOC	X	5,523,495	5,523,495	0	0	0	0	0	N/A	N/A	NOT APPLICABLE
15504 9	DIOMEDE		705,000	N/A	705,000	652,050	0	652,050	70,544	N/A	82,406	\$162,900 STATE AUTH AVAIL; ACCTG ADJ/RECON; CAN CLOSE
15522 9	FY91 SPRING FLOOD	X	4,079,039	1,889,039	2,190,000	3,747,038	1,696,197	2,050,841	330,049	75%	1,952	STATE BALANCE AVAILABLE IS -0-; PROJECT IS ON GOING.
15529 9	NEW KOLIGANEK FLD		64,600	N/A	64,600	64,332	0	64,332	0	N/A	268	\$288 STATE AVAIL; AWAITING FINAL INSPECT; READY TO CLOSE
15530 9	KODIAK RAINFALL		1,850,000	N/A	1,850,000	1,223,006	0	1,223,006	342,166	N/A	84,828	ADD'L PROJECT COSTS ARE BEING APPROVED; ADMIN ALLOW DUE
15531 9	AK STATE MILITIA		26,900	N/A	26,900	26,900	0	26,900	0	N/A	0	NOT APPLICABLE
15533 9	SEWARD SEWER		755,630	N/A	755,630	754,542	0	754,542	0	N/A	1,088	\$1,088 STATE AVAIL; AWAITING FINAL INSPECT; CAN CLOSE
15535 9	EAGLE VILLAGE FLD		205,000	N/A	205,000	183,568	0	183,568	3,300	N/A	18,132	ADD'L PROJECT COSTS EXPECTED; ADMIN ALLOW DUE
15539 9	UPPER YUKON RIVER		1,265,000	N/A	1,265,000	1,156,536	0	1,156,536	11,409	N/A	97,056	\$64,800 STATE AUTH AVAIL; REDUCE STEV VILL, RAMP, N.POLE
15546 9	TENAKEE SPRGS FIRE		200,000	N/A	200,000	162,377	0	162,377	8,865	N/A	28,768	\$7,657 STATE AUTH AVAIL; BAL FOR POSSIBLE LITIGATION
15549 9	SHAKER IV EXER	X	425,000	50,000	375,000	356,529	50,000	306,529	1,250	0%	67,221	\$68,400 STATE AUTH AVAILABLE; ACCTG RECON; CAN CLOSE
15550 9	91 SPRING FL HAZ MIT	X	375,000	175,000	200,000	297,395	107,623	189,872	60,000	50%	17,605	STATE BAL AVAIL (\$19,872); BAL OF AVAIL AUTH IS FEDERAL*
15551 9	94 MCGRATH FLOOD		185,000	N/A	185,000	6,649	0	6,649	164,350	N/A	14,001	ADD'L PROJECT COSTS EXPECTED; ADMIN ALLOW DUE
15552 9	94 GALENA FLOOD*		363,500	N/A	363,500	53,119	0	53,119	284,625	N/A	25,756	ADD'L PROJECT COSTS ARE BEING APPROVED; ADMIN ALLOW DUE
15553 9	CUMMINS ROAD		60,000	N/A	60,000	38,813	0	38,813	0	N/A	21,187	\$21,187 STATE AVAIL; AWAITING FINAL INSPECT; CAN CLOSE
15555 9	1994 FALL FLOOD	X	74,759,699	63,800,000	10,959,699	68,084,259	57,091,934	10,992,325	4,224,432	VARIES	2,451,008	STATE BALANCE AVAILABLE IS -0-; PROJECT IS ON GOING.
15557 9	SKAGWAY DISASTER		120,000	N/A	120,000	62,762	0	62,762	50,000	N/A	7,238	ACCTG RECONCILIATION; FINAL PAY DUE; ADMIN ALLOW DUE
15565 9	YUKON KUSKOWIM		228,050	N/A	228,050	177,571	0	177,571	35,336	N/A	15,143	MULTIPLE APPLICANTS DUE ADMIN ALLOWANCE
15571 9	ANIAK DISASTER		406,000	N/A	406,000	88,011	0	88,011	281,023	N/A	38,966	ADD'L PROJECT COSTS ARE EXPECTED; ADMIN ALLOW DUE
15572 9	BETHEL DISASTER		140,000	N/A	140,000	129,149	0	129,149	0	N/A	10,851	ADD'L PROJECT COSTS UNDER REVIEW; ADMIN ALLOW DUE
15574 0	96 DES OPERATIONS		271,500	N/A	271,500	271,500	0	271,500	0	N/A	0	NOT APPLICABLE
15576 0	95 SC FALL FLOOD	X	13,200,000	9,900,000	3,300,000	1,040,341	364,985	675,356	3,458,017	N/A	8,701,642	STATE BALANCE AVAILABLE IS 0; PROJECT IS ON GOING
TOTALS			121,293,812	90,823,437	30,470,375	92,733,547	67,267,192	29,466,355	10,287,044		12,749,726	STATE BALANCE AVAILABLE \$299,507 FROM DISASTERS

PENDING APPROVAL BY OMB AUTH REFLECTS TRANSFER OF \$223,100 STATE AUTH FROM 89 SPRING FLOODS TO GALENA FLOOD

\*ADDITIONAL FT. YUKON FEMA PROJECT NEED \$550,730  
 SFY97 OPERATING BUDGET AUTHORIZATION \$306,100  
 SUPPLEMENTAL REQUEST \$557,323

**DISASTER RELIEF FUND**  
**FEDERAL DISASTER AUTHORIZATION ANALYSIS**  
**STATE AVAILABLE/SHORTFALL ONLY**  
**AS OF JANUARY 11, 1996**

AR#	DISASTER	STATE AUTH AVAIL	STATE EXP	TOTAL STATE ENCUMB.	AKSAS AVAIL AUTH	XX	EMERG SERV. ESTIMATED PROJECT NEED	COMMENTS
						XX		
34671-15	89 SPRING FLOODS*	1,809,100	1,569,161	199,539	40,400	XX	40,400	AVAIL STATE
34689-99	HAZARD MIT-89	201,250	187,757	28,326	(14,833)	XX	(14,833)	SHORTFALL
"	ADD'L FT YUKON NEED				0	XX	(190,569)	FEMA HAZ MIT PROJECT
34696-96	CLD WEATHER MIT	150,000	162,288	0	(12,288)	XX	(12,288)	SHORTFALL
"	ADD'L FT YUKON NEED				0	XX	(179,615)	FEMA HAZ MIT PROJECT
35550-98	91 SPRING FLOOD HAZ MIT	200,000	189,872	30,000	(19,872)	XX	(19,872)	SHORTFALL
"	ADD'L FT YUKON NEED				0	XX	(180,546)	FEMA HAZ MIT PROJECT
TOTAL		2,360,350	2,109,078	257,865	(6,593)	XX	(557,323)	SUPPLEMENTAL NEED

\*PENDING APPROVAL BY OMB: 89 SPRING FLOODS STATE AUTH REDUCED BY \$223,100 DUE TO TRANSFER TO GALENA FLOOD.

**DISASTER RELIEF FUND**  
**STATE DISASTER AUTHORIZATION ANALYSIS**  
**AVAILABLE STATE AUTHORIZATION BALANCES**  
**AS OF JANUARY 11, 1996**

2/2/96

AR#	DISASTER	TOTAL STATE AUTH BAL	TOTAL EXP	TOTAL ENCUMB	AKSAS AVAIL AUTH	XX	EMERG SERV ESTIMATED AVAIL AUTH	COMMENTS
						XX		
35504-96	DIOMEDE	705,000	552,050	70,544	82,406	XX	152,900	REPAY ADV; REL ENC.
35529-96	NEW KOLIGANEK FLOOD	64,600	64,332	0	268	XX	268	AWAIT INSPECT READY TO CLOSE
35533-96	SEWARD SEWER	755,630	754,542	0	1,088	XX	1,088	AWAIT INSPECT READY TO CLOSE
35539-96	UPPER YUKON RIVER	1,265,000	1,156,535	11,409	97,056	XX	54,600	STEV VILL; RAMP;N.POLE REDUCE
35546-98	TENAKEE SPRINGS FIRE	200,000	162,377	8,865	28,758	XX	7,657	REDUCE; POSSIBLE LITIGATION
35549-98	SHAKER IV EXERCISE	425,000	356,529	1,250	67,221	XX	68,400	REPAY ADV; REL ENC.; CAN CLOSE
35553-99	CUMMINS ROAD	60,000	38,813	0	21,187	XX	21,187	AWAIT INSPECT READY TO CLOSE
<b>TOTAL</b>		<b>3,475,230</b>	<b>3,085,178</b>	<b>92,068</b>	<b>297,984</b>	<b>XX</b>	<b>306,100</b>	<b>SFY97 OPERATIONS FUNDING</b>