

Special Reports

- Jay Sweeney, Chief Finance and Administrative Officer update on emergency expenditures

Memo

Thru: Mark Gorman, Administrator

To: Mayor McConnell and Assembly of the City and Borough of Sitka

From: Jay Sweeney, Chief Financial and Administrative Officer 

Date: September 3, 2015

Re: Municipal Expenditures to Date for Emergency Response and Diesel Fuel Spill

Mayor McConnell and fellow Assembly Members,

Municipal expenditures to date for the emergency response and diesel fuel spill are as follows:

Emergency Response:

Kramer Avenue - \$130,246.95

SMCR / GPIP - \$32,519.59

All other sites - \$32,668.14

Total, Emergency Response - \$195,434.68

Diesel Spill:

All aspects - \$32,283.59

Total: \$227,718.27

Total expenditures for both the emergency response and diesel fuel spill incidents are expected to be substantially higher than the amounts above. The Municipality will have ultimate responsibility for all Federal and State costs related to the diesel fuel spill.

Total expenditures for the emergency response will increase once debris clearing work resumes. The declaration of an emergency by the State of Alaska will result in most expenditures ultimately being reimbursed by the State, up to a total of \$1 million dollars. Reimbursement by the State may take up to 90 days to be received.