

ATTACHMENT AG 1-50(c)

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GENERAL LEDGER TRANSACTION DETAIL

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JUN 2023 To MAY 2024

Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1600		Beginning Balance:		0.00
07/31/23	48099 Period-End Labor	9000	PL 0 LABOR	205.55		205.55
07/31/23	48099 Period-End Labor	9100	PL 0 LABOR	76.80		282.35
07/31/23	48099 Period-End Labor	9200	PL 0 LABOR	70.84		353.19
07/31/23	48099 Period-End Labor	9300	PL 0 LABOR	17.08		370.27
07/31/23	48108 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	25.04		395.31
07/31/23	48108 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	17.16		412.47
		Net Amount For JUL 2023:	412.47	412.47	0.00	
08/31/23	50765 Period-End Labor	9000	PL 0 LABOR	85.74		498.21
08/31/23	50765 Period-End Labor	9100	PL 0 LABOR	9.47		507.68
08/31/23	50765 Period-End Labor	9200	PL 0 LABOR	28.45		536.13
08/31/23	50765 Period-End Labor	9300	PL 0 LABOR	6.38		542.51
08/31/23	50766 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	9.78		552.29
		Net Amount For AUG 2023:	139.82	139.82	0.00	
Subtotal For Account: 0 593.1		Department: 1600		552.29	0.00	552.29
Account: 0 593.1 STORM DAMAGE EXP		Department: 1605		Beginning Balance:		520.50
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	4,558.62		4,558.62
05/31/24	74020 Period-End Labor	9100	PL 0 LABOR	381.71		4,940.33
05/31/24	74020 Period-End Labor	9200	PL 0 LABOR	970.45		5,910.78
05/31/24	74020 Period-End Labor	9300	PL 0 LABOR	274.87		6,185.65
05/31/24	74021 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	173.00		6,358.65
05/31/24	74021 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	192.66		6,551.31
05/31/24	74430 Secondary Distribution Reve	9200	PL 0 DISTRIBUTION OF BENEFIT COST		173.00	6,378.31
05/31/24	74430 Secondary Distribution Reve	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV		192.66	6,185.65
05/31/24	74442 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	241.20		6,426.85
05/31/24	74442 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	192.66		6,619.51
05/31/24	74835 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	5,840.20		12,459.71
05/31/24	74835 Invoice	1105	AP 0 SUPPLIES-MAY 2024 STORM	33.88		12,493.59
05/31/24	74861 Invoice	1105	AP 0 LAUNDRY FOR STORM WORKERS	36.64		12,530.23
		Net Amount For MAY 2024:	12,530.23	12,895.89	365.66	
Subtotal For Account: 0 593.1		Department: 1605		12,895.89	365.66	13,050.73
Account: 0 593.1 STORM DAMAGE EXP		Department: 1606		Beginning Balance:		188.08
05/30/24	73876 Invoice	1105	AP 0 AUSTIN SWARTZ-STORM MEAL	20.47		20.47
05/30/24	73876 Invoice	1105	AP 0 DEWAYNE JOHNSON-STORM ME	18.18		38.65
		Net Amount For MAY 2024:	38.65	38.65	0.00	

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Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Subtotal For Account: 0 593.1		Department: 1606		38.65	0.00	226.73
Account: 0 593.1 STORM DAMAGE EXP		Department: 1607		Beginning Balance:		10,098.41
08/31/23	50765 Period-End Labor	9000	PL 0 LABOR	140.55		10,238.96
08/31/23	50765 Period-End Labor	9100	PL 0 LABOR	16.19		10,255.15
08/31/23	50765 Period-End Labor	9200	PL 0 LABOR	64.03		10,319.18
08/31/23	50765 Period-End Labor	9300	PL 0 LABOR	9.61		10,328.79
08/31/23	50766 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	16.02		10,344.81
Net Amount For AUG 2023:		246.40		246.40	0.00	
05/27/24	73787 Invoice	2015	AP 0 STORM MATERIALS-MACHINE B	208.61		208.61
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	7,196.88		7,405.49
05/31/24	74020 Period-End Labor	9100	PL 0 LABOR	277.14		7,682.63
05/31/24	74020 Period-End Labor	9200	PL 0 LABOR	1,361.11		9,043.74
05/31/24	74020 Period-End Labor	9300	PL 0 LABOR	232.50		9,276.24
05/31/24	74021 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	179.72		9,455.96
05/31/24	74021 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	163.49		9,619.45
05/31/24	74430 Secondary Distribution Reve	9200	PL 0 DISTRIBUTION OF BENEFIT COST		179.72	9,439.73
05/31/24	74430 Secondary Distribution Reve	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV		163.49	9,276.24
05/31/24	74442 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	250.55		9,526.79
05/31/24	74442 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	163.49		9,690.28
Net Amount For MAY 2024:		9,690.28		10,033.49	343.21	
Subtotal For Account: 0 593.1		Department: 1607		10,279.89	343.21	20,035.09
Account: 0 593.1 STORM DAMAGE EXP		Department: 1700		Beginning Balance:		491,581.68
06/05/23	41957 Invoice	6000	AP 0 WASH ST TAM ELEC-LABOR/TRA	25,547.09		517,128.77
06/05/23	41957 Invoice	6000	AP 0 WASH ST TAM ELEC-LABOR/TRA	59,609.86		576,738.63
06/05/23	41957 Invoice	6000	AP 0 WASH ST TAM ELEC-MATERIALS-	188.87		576,927.50
06/05/23	41957 Invoice	6000	AP 0 WASH ST TAM ELEC-MATERIALS-	440.68		577,368.18
06/05/23	41957 Invoice	6000	AP 0 WASH ST TAM ELEC-MEALS-MCC	297.60		577,665.78
06/05/23	41957 Invoice	6000	AP 0 WASH ST TAM ELEC-MEALS-WA	694.40		578,360.18
06/06/23	42947 Invoice	6000	AP 0 DEMCO-FUEL-RUSSELL	250.00		578,610.18
06/06/23	42947 Invoice	6000	AP 0 DEMCO-LABOR/TRANS-RUSSELL	115,828.30		694,438.48
06/06/23	42947 Invoice	6000	AP 0 DEMCO-MEALS-RUSSELL	1,129.34		695,567.82
06/09/23	42325 Invoice	6000	AP 0 BEAUREGARD ELECTRIC-LABOR/	38,509.20		734,077.02
06/09/23	42325 Invoice	6000	AP 0 BEAUREGARD ELECTRIC-LABOR/	12,836.40		746,913.42
06/09/23	42325 Invoice	6000	AP 0 BEAUREGARD ELECTRIC-MEALS-	246.94		747,160.36
06/09/23	42325 Invoice	6000	AP 0 BEAUREGARD ELECTRIC-MEALS-	82.31		747,242.67
06/09/23	42325 Invoice	6000	AP 0 BEAUREGARD ELECTRIC-SUPPLI	20.96		747,263.63
06/09/23	42325 Invoice	6000	AP 0 BEAUREGARD ELECTRIC-SUPPLI	6.99		747,270.62

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Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1700		Beginning Balance:		
06/29/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/29/2023	7.95		747,278.57
06/30/23	45639 Period-End Labor	9000	PL 0 LABOR	2,624.86		749,903.43
06/30/23	45639 Period-End Labor	9100	PL 0 LABOR	63.43		749,966.86
06/30/23	45639 Period-End Labor	9200	PL 0 LABOR	215.08		750,181.94
06/30/23	45639 Period-End Labor	9300	PL 0 LABOR	56.80		750,238.74
06/30/23	45640 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	92.87		750,331.61
06/30/23	45640 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	66.49		750,398.10
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	1,231.74		751,629.84
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	3,591.77		755,221.61
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	3,069.08		758,290.69
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	3,199.77		761,490.46
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	3,069.08		764,559.54
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	5,310.54		769,870.08
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	3,777.52		773,647.60
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	5,090.65		778,738.25
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	8,738.63		787,476.88
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	13,342.20		800,819.08
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	2,565.55		803,384.63
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	1,972.99		805,357.62
06/30/23	47063 Invoice	6000	AP 0 4-2/4-3-23 STORM	6,466.76		811,824.38
Net Amount For JUN 2023:		320,242.70		320,242.70	0.00	
07/06/23	45417 Invoice	1105	AP 0 TROUBLE MEALS	47.97		811,872.35
07/06/23	45417 Invoice	1105	AP 0 STORM MEALS, ETC	1,058.57		812,930.92
07/31/23	47772 Direct Charge and Transfer	6000	WO 0 BEAUREGARD ELECTRIC-LABOR/		3,236.76	809,694.16
07/31/23	47772 Direct Charge and Transfer	6000	WO 0 DEMCO-LABOR/TRANS-RUSSELL		1,771.84	807,922.32
07/31/23	48099 Period-End Labor	9000	PL 0 LABOR	161.98		808,084.30
07/31/23	48099 Period-End Labor	9100	PL 0 LABOR	28.49		808,112.79
07/31/23	48099 Period-End Labor	9200	PL 0 LABOR	89.69		808,202.48
07/31/23	48099 Period-End Labor	9300	PL 0 LABOR	17.42		808,219.90
07/31/23	48108 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	19.72		808,239.62
07/31/23	48108 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	11.57		808,251.19
Net Amount For JUL 2023:		-3,573.19		1,435.41	5,008.60	
08/11/23	48564 Invoice	6000	AP 0 PLATEAU ELECTRIC-LABOR/TRA	19,385.59		827,636.78
08/31/23	50765 Period-End Labor	9000	PL 0 LABOR	215.98		827,852.76
08/31/23	50765 Period-End Labor	9100	PL 0 LABOR	24.18		827,876.94
08/31/23	50765 Period-End Labor	9200	PL 0 LABOR	76.08		827,953.02
08/31/23	50765 Period-End Labor	9300	PL 0 LABOR	14.78		827,967.80
08/31/23	50766 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	24.62		827,992.42
Net Amount For AUG 2023:		19,741.23		19,741.23	0.00	

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TRANSACTION DETAIL

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JUN 2023 To MAY 2024

Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1700		Beginning Balance:		
05/28/24	73787 Invoice	1105	AP 0 FOOD-MAY STORM	2,641.29		2,641.29
05/30/24	73787 Invoice	1105	AP 0 FOOD-MAY STORM	3,100.08		5,741.37
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	3,247.25		8,988.62
05/31/24	74363 Charge	2031	MI 0 FUEL CHARGE	627.23		9,615.85
05/31/24	74366 Charge	2031	MI 0 FUEL CHARGE	4,965.89		14,581.74
05/31/24	75043 Overhead Distribution	2040	MI 0 TRANSPORTATION EXPENSE	2,719.83		17,301.57
Net Amount For MAY 2024:		17,301.57		17,301.57	0.00	
Subtotal For Account: 0 593.1		Department: 1700		358,720.91	5,008.60	845,293.99
Account: 0 593.1 STORM DAMAGE EXP		Department: 1702		Beginning Balance:		
06/30/23	45639 Period-End Labor	9000	PL 0 LABOR	1,870.11		7,012.76
06/30/23	45639 Period-End Labor	9100	PL 0 LABOR	210.54		7,223.30
06/30/23	45639 Period-End Labor	9200	PL 0 LABOR	784.44		8,007.74
06/30/23	45639 Period-End Labor	9300	PL 0 LABOR	124.36		8,132.10
06/30/23	45640 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	218.68		8,350.78
06/30/23	47074 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	740.08		9,090.86
Net Amount For JUN 2023:		3,948.21		3,948.21	0.00	
07/05/23	45280 Invoice	1105	AP 0 STORM LODGING-06/27/2023	186.18		9,277.04
07/05/23	45280 Invoice	1105	AP 0 STORM LODGING-06/28/2023	159.11		9,436.15
07/05/23	45280 Invoice	1105	AP 0 STORM LODGING-06/30/2023	9,069.27		18,505.42
07/06/23	45539 Invoice	1105	AP 0 STORM MEALS, ETC	47.01		18,552.43
07/06/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/27/2023	1,597.59		20,150.02
07/06/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/28/2023	490.27		20,640.29
07/06/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/29/2023	356.15		20,996.44
07/06/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/30/2023	382.60		21,379.04
07/06/23	45539 Invoice	1105	AP 0 STORM-MISC 06/29/2023	133.01		21,512.05
Net Amount For JUL 2023:		12,421.19		12,421.19	0.00	
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-WIREGRASS EL	618.12		618.12
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-WIREGRASS EL	618.12		1,236.24
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-WIREGRASS EL	618.12		1,854.36
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-SHELBY ENER	618.12		2,472.48
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-SHELBY ENER	618.12		3,090.60
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-SHELBY ENER	618.12		3,708.72
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-SHELBY ENER	618.12		4,326.84
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-SHELBY ENER	618.12		4,944.96
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-SHELBY ENER	618.12		5,563.08
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-SHELBY ENER	618.12		6,181.20
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-SHELBY ENER	618.12		6,799.32
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-SHELBY ENER	618.12		7,417.44

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Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1702		Beginning Balance:		
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-SHELBY ENER	618.12		8,035.56
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-SHELBY ENER	618.12		8,653.68
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-DAVIS H ELLIO	618.12		9,271.80
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-DAVIS H ELLIO	618.12		9,889.92
05/31/24	73898 Invoice	1105	AP 0 STORM LODGING-SHELBY ENER	618.12		10,508.04
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	5,213.61		15,721.65
05/31/24	74020 Period-End Labor	9100	PL 0 LABOR	376.13		16,097.78
05/31/24	74020 Period-End Labor	9200	PL 0 LABOR	1,127.46		17,225.24
05/31/24	74020 Period-End Labor	9300	PL 0 LABOR	257.90		17,483.14
05/31/24	74021 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	139.79		17,622.93
05/31/24	74021 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	176.31		17,799.24
05/31/24	74430 Secondary Distribution Reve	9200	PL 0 DISTRIBUTION OF BENEFIT COST		139.79	17,659.45
05/31/24	74430 Secondary Distribution Reve	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV		176.31	17,483.14
05/31/24	74442 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	194.89		17,678.03
05/31/24	74442 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	176.31		17,854.34
05/31/24	74453 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	4,400.73		22,255.07
05/31/24	74453 Invoice	1105	AP 0 SUPPLIES-MAY 2024 STORM	45.99		22,301.06
05/31/24	75003 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	1,431.82		23,732.88
Net Amount For MAY 2024:		23,732.88		24,048.98	316.10	
Subtotal For Account: 0 593.1		Department: 1702		40,418.38	316.10	45,244.93
Account: 0 593.1 STORM DAMAGE EXP		Department: 1703		Beginning Balance:		
06/30/23	45639 Period-End Labor	9000	PL 0 LABOR	606.10		6,910.44
06/30/23	45639 Period-End Labor	9100	PL 0 LABOR	46.70		6,957.14
06/30/23	45639 Period-End Labor	9200	PL 0 LABOR	255.42		7,212.56
06/30/23	45639 Period-End Labor	9300	PL 0 LABOR	39.76		7,252.32
06/30/23	45640 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	70.87		7,323.19
06/30/23	47074 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	205.71		7,528.90
Net Amount For JUN 2023:		1,224.56		1,224.56	0.00	
07/10/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/26/2023	69.90		7,598.80
07/10/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/27/2023	69.90		7,668.70
07/10/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/28/2023	59.32		7,728.02
07/10/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/29/2023	59.32		7,787.34
07/10/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/30/2023	4,537.72		12,325.06
Net Amount For JUL 2023:		4,796.16		4,796.16	0.00	
05/29/24	74557 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	78.32		78.32
05/29/24	74557 Invoice	1105	AP 0 SUPPLIES-MAY 2024 STORM	31.78		110.10
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	2,451.23		2,561.33
05/31/24	74020 Period-End Labor	9100	PL 0 LABOR	188.87		2,750.20
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Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1703		Beginning Balance:		
05/31/24	74020 Period-End Labor	9200	PL 0 LABOR	1,044.22		3,794.42
05/31/24	74020 Period-End Labor	9300	PL 0 LABOR	161.26		3,955.68
05/31/24	74021 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	93.02		4,048.70
05/31/24	74021 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	111.42		4,160.12
05/31/24	74430 Secondary Distribution Reve	9200	PL 0 DISTRIBUTION OF BENEFIT COST		93.02	4,067.10
05/31/24	74430 Secondary Distribution Reve	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV		111.42	3,955.68
05/31/24	74442 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	129.69		4,085.37
05/31/24	74442 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	111.42		4,196.79
05/31/24	75003 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	412.27		4,609.06
Net Amount For MAY 2024:		4,609.06		4,813.50	204.44	
Subtotal For Account: 0 593.1		Department: 1703		10,834.22	204.44	16,934.12
Account: 0 593.1 STORM DAMAGE EXP		Department: 1711		Beginning Balance:		52,723.30
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	956.24		956.24
Net Amount For MAY 2024:		956.24		956.24	0.00	
Subtotal For Account: 0 593.1		Department: 1711		956.24	0.00	53,679.54
Account: 0 593.1 STORM DAMAGE EXP		Department: 1712		Beginning Balance:		68,023.47
06/28/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/28/2023	95.80		68,119.27
06/30/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/27/2023	84.37		68,203.64
06/30/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/28/2023	81.67		68,285.31
06/30/23	45639 Period-End Labor	9000	PL 0 LABOR	954.00		69,239.31
Net Amount For JUN 2023:		1,215.84		1,215.84	0.00	
09/30/23	53695 Period-End Labor	9000	PL 0 LABOR	74.16		69,313.47
09/30/23	53695 Period-End Labor	9100	PL 0 LABOR	8.03		69,321.50
09/30/23	53695 Period-End Labor	9200	PL 0 LABOR	34.90		69,356.40
09/30/23	53695 Period-End Labor	9300	PL 0 LABOR	8.40		69,364.80
09/30/23	53719 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	9.55		69,374.35
09/30/23	53719 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	3.16		69,377.51
09/30/23	53740 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	64.86		69,442.37
Net Amount For SEP 2023:		203.06		203.06	0.00	
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	8,312.77		8,312.77
05/31/24	74020 Period-End Labor	9100	PL 0 LABOR	219.89		8,532.66
05/31/24	74020 Period-End Labor	9200	PL 0 LABOR	540.12		9,072.78
05/31/24	74020 Period-End Labor	9300	PL 0 LABOR	271.43		9,344.21
05/31/24	74021 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	208.33		9,552.54
05/31/24	74021 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	129.73		9,682.27
05/31/24	74168 Invoice	1116	AP 0 OPERATING SUPPLIES	77.20		9,759.47

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Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1712		Beginning Balance:		
05/31/24	74430 Secondary Distribution Reve	9200	PL 0 DISTRIBUTION OF BENEFIT COST		208.33	9,551.14
05/31/24	74430 Secondary Distribution Reve	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV		129.73	9,421.41
05/31/24	74442 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	290.45		9,711.86
05/31/24	74442 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	129.73		9,841.59
05/31/24	75003 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	482.43		10,324.02
Net Amount For MAY 2024:		10,324.02		10,662.08	338.06	
Subtotal For Account: 0 593.1		Department: 1712		12,080.98	338.06	79,766.39
Account: 0 593.1 STORM DAMAGE EXP		Department: 1713		Beginning Balance:		71,797.75
06/30/23	45639 Period-End Labor	9000	PL 0 LABOR	10,238.54		82,036.29
06/30/23	45639 Period-End Labor	9100	PL 0 LABOR	727.51		82,763.80
06/30/23	45639 Period-End Labor	9200	PL 0 LABOR	3,404.65		86,168.45
06/30/23	45639 Period-End Labor	9300	PL 0 LABOR	592.12		86,760.57
06/30/23	45640 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	1,197.22		87,957.79
06/30/23	45640 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	66.08		88,023.87
06/30/23	47074 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	624.54		88,648.41
Net Amount For JUN 2023:		16,850.66		16,850.66	0.00	
07/06/23	45417 Invoice	1105	AP 0 STORM-MEAL 06/27/2023	234.99		88,883.40
07/06/23	45417 Invoice	1105	AP 0 STORM-MEAL 06/28/2023	90.72		88,974.12
07/31/23	48346 Direct Charge and Transfer	8100	WO 0 MOVE TRANSPORTATION 1 HOUR		15.02	88,959.10
07/31/23	48346 Direct Charge and Transfer	8100	WO 0 MOVE TRANSPORTATION 2 HOUR		30.05	88,929.05
07/31/23	48346 Direct Charge and Transfer	9000	WO 0 MOVE LABOR HOURS 1 - EMP 626		58.18	88,870.87
07/31/23	48346 Direct Charge and Transfer	9000	WO 0 MOVE LABOR HOURS 1 - EMP 629		57.22	88,813.65
07/31/23	48346 Direct Charge and Transfer	9000	WO 0 MOVE LABOR HOURS 1 - EMP 667		61.47	88,752.18
07/31/23	48346 Direct Charge and Transfer	9000	WO 0 MOVE LABOR HOURS 2 - EMP 626		116.36	88,635.82
07/31/23	48346 Direct Charge and Transfer	9000	WO 0 MOVE LABOR HOURS 2 - EMP 629		114.44	88,521.38
07/31/23	48346 Direct Charge and Transfer	9000	WO 0 MOVE LABOR HOURS 2 - EMP 667		122.95	88,398.43
07/31/23	48346 Direct Charge and Transfer	9100	WO 0 MOVE LABOR HOURS FROM DEP		49.50	88,348.93
07/31/23	48346 Direct Charge and Transfer	9200	WO 0 MOVE LABOR HOURS FROM DEP		199.72	88,149.21
07/31/23	48346 Direct Charge and Transfer	9300	WO 0 MOVE LABOR HOURS FROM DEP		52.20	88,097.01
07/31/23	48346 Direct Charge and Transfer	9920	WO 0 MOVE LABOR HOURS FROM DEP		5.68	88,091.33
Net Amount For JUL 2023:		-557.08		325.71	882.79	
05/31/24	74557 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	166.00		166.00
05/31/24	74968 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	124.68		290.68
05/31/24	74968 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	141.53		432.21
Net Amount For MAY 2024:		432.21		432.21	0.00	
Subtotal For Account: 0 593.1		Department: 1713		17,608.58	882.79	88,523.54

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Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1714		Beginning Balance:		74,642.80
06/28/23	43919 Invoice	1105	AP 0 STORM MEAL-06.28.2023	1,587.88		76,230.68
06/30/23	44319 Invoice	1105	AP 0 STORM - MEALS, ETC-06/26	45.28		76,275.96
06/30/23	44319 Invoice	1105	AP 0 STORM-MEALS, ETC-06/28	5.07		76,281.03
06/30/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/28/2023	905.23		77,186.26
06/30/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/29/2023	61.90		77,248.16
06/30/23	45639 Period-End Labor	9000	PL 0 LABOR	16,816.99		94,065.15
06/30/23	45639 Period-End Labor	9100	PL 0 LABOR	870.15		94,935.30
06/30/23	45639 Period-End Labor	9200	PL 0 LABOR	2,898.76		97,834.06
06/30/23	45639 Period-End Labor	9300	PL 0 LABOR	951.09		98,785.15
06/30/23	45640 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	1,966.45		100,751.60
06/30/23	45640 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	318.47		101,070.07
06/30/23	47074 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	6,130.69		107,200.76
Net Amount For JUN 2023:		32,557.96		32,557.96	0.00	
07/10/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/27/2023	38.68		107,239.44
07/10/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/28/2023	70.07		107,309.51
07/10/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/29/2023	57.10		107,366.61
07/10/23	45539 Invoice	1105	AP 0 STORM-MEAL 06/30/2023	29.10		107,395.71
07/31/23	48099 Period-End Labor	9000	PL 0 LABOR	2,838.24		110,233.95
07/31/23	48099 Period-End Labor	9100	PL 0 LABOR	283.23		110,517.18
07/31/23	48099 Period-End Labor	9200	PL 0 LABOR	927.92		111,445.10
07/31/23	48099 Period-End Labor	9300	PL 0 LABOR	262.13		111,707.23
07/31/23	48108 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	345.68		112,052.91
07/31/23	48108 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	104.59		112,157.50
07/31/23	48528 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	959.58		113,117.08
Net Amount For JUL 2023:		5,916.32		5,916.32	0.00	
09/30/23	53750 Direct Charge and Transfer	8100	WO 0 MOVE 3 HRS FROM 6.26.23		108.54	113,008.54
09/30/23	53750 Direct Charge and Transfer	9000	WO 0 MOVE 3 HRS FROM 6.26.23		297.72	112,710.82
09/30/23	53750 Direct Charge and Transfer	9100	WO 0 MOVE 3 HRS FROM 6.26.23		15.40	112,695.42
09/30/23	53750 Direct Charge and Transfer	9200	WO 0 MOVE 3 HRS FROM 6.26.23		86.13	112,609.29
09/30/23	53750 Direct Charge and Transfer	9300	WO 0 MOVE 3 HRS FROM 6.26.23		16.84	112,592.45
09/30/23	53750 Direct Charge and Transfer	9920	WO 0 MOVE 3 HRS FROM 6.26.23		5.64	112,586.81
Net Amount For SEP 2023:		-530.27		0.00	530.27	
Subtotal For Account: 0 593.1		Department: 1714		38,474.28	530.27	112,586.81
Account: 0 593.1 STORM DAMAGE EXP		Department: 1800		Beginning Balance:		21,792.64
06/30/23	45639 Period-End Labor	9000	PL 0 LABOR	4,992.92		26,785.56
06/30/23	45639 Period-End Labor	9100	PL 0 LABOR	332.62		27,118.18
06/30/23	45639 Period-End Labor	9200	PL 0 LABOR	1,614.16		28,732.34
06/30/23	45639 Period-End Labor	9300	PL 0 LABOR	259.39		28,991.73

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Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1800		Beginning Balance:		
06/30/23	45640 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	583.84		29,575.57
06/30/23	47074 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	1,237.79		30,813.36
		Net Amount For JUN 2023:	9,020.72	9,020.72	0.00	
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	6,630.68		6,630.68
05/31/24	74020 Period-End Labor	9100	PL 0 LABOR	418.37		7,049.05
05/31/24	74020 Period-End Labor	9200	PL 0 LABOR	1,871.76		8,920.81
05/31/24	74020 Period-End Labor	9300	PL 0 LABOR	416.75		9,337.56
05/31/24	74021 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	251.64		9,589.20
05/31/24	74021 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	201.95		9,791.15
05/31/24	74430 Secondary Distribution Reve	9200	PL 0 DISTRIBUTION OF BENEFIT COST		251.64	9,539.51
05/31/24	74430 Secondary Distribution Reve	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV		201.95	9,337.56
05/31/24	74442 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	350.82		9,688.38
05/31/24	74442 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	201.95		9,890.33
05/31/24	75003 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	836.47		10,726.80
		Net Amount For MAY 2024:	10,726.80	11,180.39	453.59	
Subtotal For Account: 0 593.1		Department: 1800		20,201.11	453.59	41,540.16
Account: 0 593.1 STORM DAMAGE EXP		Department: 1801		Beginning Balance:		69,782.50
06/30/23	45639 Period-End Labor	9000	PL 0 LABOR	1,262.33		71,044.83
06/30/23	45639 Period-End Labor	9100	PL 0 LABOR	147.11		71,191.94
06/30/23	45639 Period-End Labor	9200	PL 0 LABOR	681.11		71,873.05
06/30/23	45639 Period-End Labor	9300	PL 0 LABOR	102.42		71,975.47
06/30/23	45640 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	147.62		72,123.09
06/30/23	45640 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	63.31		72,186.40
06/30/23	47074 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	644.28		72,830.68
		Net Amount For JUN 2023:	3,048.18	3,048.18	0.00	
Subtotal For Account: 0 593.1		Department: 1801		3,048.18	0.00	72,830.68
Account: 0 593.1 STORM DAMAGE EXP		Department: 1802		Beginning Balance:		193,091.76
06/30/23	45639 Period-End Labor	9000	PL 0 LABOR	25,853.66		218,945.42
06/30/23	45639 Period-End Labor	9100	PL 0 LABOR	1,696.74		220,642.16
06/30/23	45639 Period-End Labor	9200	PL 0 LABOR	7,161.92		227,804.08
06/30/23	45639 Period-End Labor	9300	PL 0 LABOR	1,487.56		229,291.64
06/30/23	45640 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	3,023.14		232,314.78
06/30/23	45640 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	256.00		232,570.78
06/30/23	47074 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	16,727.55		249,298.33
		Net Amount For JUN 2023:	56,206.57	56,206.57	0.00	
09/30/23	53751 Direct Charge and Transfer	8100	WO 0 MOVE 3 HRS FROM 6.26.23		287.64	249,010.69
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Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1802		Beginning Balance:		
09/30/23	53751 Direct Charge and Transfer	9000	WO 0 MOVE 3 HRS FROM 6.26.23		444.57	248,566.12
09/30/23	53751 Direct Charge and Transfer	9100	WO 0 MOVE 3 HRS FROM 6.26.23		29.18	248,536.94
09/30/23	53751 Direct Charge and Transfer	9200	WO 0 MOVE 3 HRS FROM 6.26.23		175.14	248,361.80
09/30/23	53751 Direct Charge and Transfer	9300	WO 0 MOVE 3 HRS FROM 6.26.23		25.58	248,336.22
09/30/23	53751 Direct Charge and Transfer	9920	WO 0 MOVE 3 HRS FROM 6.26.23		4.40	248,331.82
Net Amount For SEP 2023:		-966.51		0.00	966.51	
10/31/23	56830 Direct Charge and Transfer	8100	WO 0 MOVE COSTS FROM EXPENSE FR		282.47	248,049.35
10/31/23	56830 Direct Charge and Transfer	9000	WO 0 MOVE COSTS FROM EXPENSE FR		436.58	247,612.77
10/31/23	56830 Direct Charge and Transfer	9100	WO 0 MOVE COSTS FROM EXPENSE FR		28.65	247,584.12
10/31/23	56830 Direct Charge and Transfer	9200	WO 0 MOVE COSTS FROM EXPENSE FR		172.00	247,412.12
10/31/23	56830 Direct Charge and Transfer	9300	WO 0 MOVE COSTS FROM EXPENSE FR		25.12	247,387.00
10/31/23	56830 Direct Charge and Transfer	9920	WO 0 MOVE COSTS FROM EXPENSE FR		4.32	247,382.68
Net Amount For OCT 2023:		-949.14		0.00	949.14	
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	2,052.75		2,052.75
Net Amount For MAY 2024:		2,052.75		2,052.75	0.00	
Subtotal For Account: 0 593.1		Department: 1802		58,259.32	1,915.65	249,435.43
Account: 0 593.1 STORM DAMAGE EXP		Department: 1803		Beginning Balance:		42,506.67
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	1,108.64		1,108.64
Net Amount For MAY 2024:		1,108.64		1,108.64	0.00	
Subtotal For Account: 0 593.1		Department: 1803		1,108.64	0.00	43,615.31
Account: 0 593.1 STORM DAMAGE EXP		Department: 1805		Beginning Balance:		49,168.57
07/06/23	45750 Invoice	1105	AP 0 STORM-MEAL 06/27/2023	68.04		49,236.61
07/06/23	45812 Invoice	1105	AP 0 STORM-MEAL 06/29/2023	100.29		49,336.90
07/31/23	48099 Period-End Labor	9000	PL 0 LABOR	151.49		49,488.39
07/31/23	48099 Period-End Labor	9100	PL 0 LABOR	41.92		49,530.31
07/31/23	48099 Period-End Labor	9200	PL 0 LABOR	95.98		49,626.29
07/31/23	48099 Period-End Labor	9300	PL 0 LABOR	13.58		49,639.87
07/31/23	48108 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	18.45		49,658.32
07/31/23	48108 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	12.65		49,670.97
Net Amount For JUL 2023:		502.40		502.40	0.00	
05/28/24	74835 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	109.81		109.81
05/28/24	74835 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	30.70		140.51
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	17,145.59		17,286.10
05/31/24	74020 Period-End Labor	9100	PL 0 LABOR	954.92		18,241.02
05/31/24	74020 Period-End Labor	9200	PL 0 LABOR	4,453.01		22,694.03
05/31/24	74020 Period-End Labor	9300	PL 0 LABOR	740.16		23,434.19
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Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1805		Beginning Balance:		
05/31/24	74021 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	539.82		23,974.01
05/31/24	74021 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	563.08		24,537.09
05/31/24	74430 Secondary Distribution Reve	9200	PL 0 DISTRIBUTION OF BENEFIT COST		539.82	23,997.27
05/31/24	74430 Secondary Distribution Reve	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV		563.08	23,434.19
05/31/24	74442 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	752.61		24,186.80
05/31/24	74442 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	563.08		24,749.88
05/31/24	75003 Period-End	8100	FM 0 TRANSPORTATION DISTRIBUTIO	4,668.68		29,418.56
Net Amount For MAY 2024:		29,418.56		30,521.46	1,102.90	
Subtotal For Account: 0 593.1		Department: 1805		31,023.86	1,102.90	79,089.53
Account: 0 593.1 STORM DAMAGE EXP		Department: 1806		Beginning Balance:		20,451.89
06/30/23	45539 Invoice	1105	AP 0 STORM-MISC 06/29/2023	169.60		20,621.49
Net Amount For JUN 2023:		169.60		169.60	0.00	
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	4,731.80		4,731.80
05/31/24	74020 Period-End Labor	9100	PL 0 LABOR	203.08		4,934.88
05/31/24	74020 Period-End Labor	9200	PL 0 LABOR	1,008.60		5,943.48
05/31/24	74020 Period-End Labor	9300	PL 0 LABOR	179.52		6,123.00
05/31/24	74021 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	116.79		6,239.79
05/31/24	74021 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	119.77		6,359.56
05/31/24	74430 Secondary Distribution Reve	9200	PL 0 DISTRIBUTION OF BENEFIT COST		116.79	6,242.77
05/31/24	74430 Secondary Distribution Reve	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV		119.77	6,123.00
05/31/24	74442 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	162.83		6,285.83
05/31/24	74442 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	119.77		6,405.60
Net Amount For MAY 2024:		6,405.60		6,642.16	236.56	
Subtotal For Account: 0 593.1		Department: 1806		6,811.76	236.56	27,027.09
Account: 0 593.1 STORM DAMAGE EXP		Department: 1807		Beginning Balance:		8,331.73
07/06/23	46119 Invoice	1105	AP 0 STORM-MEAL 06/27/2023	37.09		8,368.82
07/06/23	46119 Invoice	1105	AP 0 STORM-MEAL 06/28/2023	87.63		8,456.45
Net Amount For JUL 2023:		124.72		124.72	0.00	
05/26/24	74861 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	221.10		221.10
05/26/24	74861 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	47.63		268.73
05/26/24	74861 Invoice	1105	AP 0 SUPPLIES-MAY 2024 STORM	9.28		278.01
05/28/24	74861 Invoice	1105	AP 0 SUPPLIES-MAY 2024 STORM	50.67		328.68
05/28/24	74861 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	101.01		429.69
05/28/24	74861 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	362.52		792.21
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	10,179.20		10,971.41
05/31/24	74020 Period-End Labor	9100	PL 0 LABOR	425.33		11,396.74

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Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1807		Beginning Balance:		
05/31/24	74020 Period-End Labor	9200	PL 0 LABOR	943.06		12,339.80
05/31/24	74020 Period-End Labor	9300	PL 0 LABOR	355.42		12,695.22
05/31/24	74021 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	256.72		12,951.94
05/31/24	74021 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	221.20		13,173.14
05/31/24	74430 Secondary Distribution Reve	9200	PL 0 DISTRIBUTION OF BENEFIT COST		256.72	12,916.42
05/31/24	74430 Secondary Distribution Reve	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV		221.20	12,695.22
05/31/24	74442 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	357.92		13,053.14
05/31/24	74442 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	221.20		13,274.34
05/31/24	74861 Invoice	1105	AP 0 MEAL-MAY 2024 STORM	193.99		13,468.33
		Net Amount For MAY 2024:		13,946.25	477.92	
Subtotal For Account: 0 593.1		Department: 1807		14,070.97	477.92	21,924.78
Account: 0 593.1 STORM DAMAGE EXP		Department: 1808		Beginning Balance:		0.00
07/06/23	45417 Invoice	1105	AP 0 STORM-MEAL 06/28/2023	70.89		70.89
		Net Amount For JUL 2023:		70.89	0.00	
Subtotal For Account: 0 593.1		Department: 1808		70.89	0.00	70.89
Account: 0 593.1 STORM DAMAGE EXP		Department: 1809		Beginning Balance:		1,705.98
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	12,312.03		12,312.03
05/31/24	74020 Period-End Labor	9100	PL 0 LABOR	588.27		12,900.30
05/31/24	74020 Period-End Labor	9200	PL 0 LABOR	1,663.92		14,564.22
05/31/24	74020 Period-End Labor	9300	PL 0 LABOR	534.11		15,098.33
05/31/24	74021 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	398.63		15,496.96
05/31/24	74021 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	461.89		15,958.85
05/31/24	74430 Secondary Distribution Reve	9200	PL 0 DISTRIBUTION OF BENEFIT COST		398.63	15,560.22
05/31/24	74430 Secondary Distribution Reve	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV		461.89	15,098.33
05/31/24	74442 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	555.78		15,654.11
05/31/24	74442 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	461.89		16,116.00
		Net Amount For MAY 2024:		16,976.52	860.52	
Subtotal For Account: 0 593.1		Department: 1809		16,976.52	860.52	17,821.98
Account: 0 593.1 STORM DAMAGE EXP		Department: 1900		Beginning Balance:		593.66
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	793.26		793.26
05/31/24	74020 Period-End Labor	9100	PL 0 LABOR	90.87		884.13
05/31/24	74020 Period-End Labor	9200	PL 0 LABOR	249.30		1,133.43
05/31/24	74020 Period-End Labor	9300	PL 0 LABOR	90.90		1,224.33
05/31/24	74021 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	30.10		1,254.43

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GENERAL LEDGER TRANSACTION DETAIL

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JUN 2023 To MAY 2024

Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1900		Beginning Balance:		
05/31/24	74430 Secondary Distribution Reve	9200	PL 0 DISTRIBUTION OF BENEFIT COST		30.10	1,224.33
05/31/24	74442 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	41.97		1,266.30
Net Amount For MAY 2024:		1,266.30		1,296.40	30.10	
Subtotal For Account: 0 593.1		Department: 1900		1,296.40	30.10	1,859.96
Account: 0 593.1 STORM DAMAGE EXP		Department: 1901		Beginning Balance:		0.00
05/31/24	74020 Period-End Labor	9000	PL 0 LABOR	3,058.87		3,058.87
05/31/24	74020 Period-End Labor	9100	PL 0 LABOR	201.74		3,260.61
05/31/24	74020 Period-End Labor	9200	PL 0 LABOR	1,112.61		4,373.22
05/31/24	74020 Period-End Labor	9300	PL 0 LABOR	171.88		4,545.10
05/31/24	74021 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	116.08		4,661.18
05/31/24	74021 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	110.94		4,772.12
05/31/24	74430 Secondary Distribution Reve	9200	PL 0 DISTRIBUTION OF BENEFIT COST		116.08	4,656.04
05/31/24	74430 Secondary Distribution Reve	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV		110.94	4,545.10
05/31/24	74442 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	161.84		4,706.94
05/31/24	74442 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	110.94		4,817.88
Net Amount For MAY 2024:		4,817.88		5,044.90	227.02	
Subtotal For Account: 0 593.1		Department: 1901		5,044.90	227.02	4,817.88
Account: 0 593.1 STORM DAMAGE EXP		Department: 1902		Beginning Balance:		0.00
07/31/23	48099 Period-End Labor	9000	PL 0 LABOR	634.87		634.87
07/31/23	48099 Period-End Labor	9100	PL 0 LABOR	69.01		703.88
07/31/23	48099 Period-End Labor	9200	PL 0 LABOR	257.12		961.00
07/31/23	48099 Period-End Labor	9300	PL 0 LABOR	48.41		1,009.41
07/31/23	48108 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	77.32		1,086.73
07/31/23	48108 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	64.61		1,151.34
Net Amount For JUL 2023:		1,151.34		1,151.34	0.00	
08/31/23	50765 Period-End Labor	9000	PL 0 LABOR	1,703.27		2,854.61
08/31/23	50765 Period-End Labor	9100	PL 0 LABOR	131.23		2,985.84
08/31/23	50765 Period-End Labor	9200	PL 0 LABOR	611.48		3,597.32
08/31/23	50765 Period-End Labor	9300	PL 0 LABOR	116.58		3,713.90
08/31/23	50766 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	194.18		3,908.08
Net Amount For AUG 2023:		2,756.74		2,756.74	0.00	
09/30/23	53695 Period-End Labor	9000	PL 0 LABOR	2,237.46		6,145.54
09/30/23	53695 Period-End Labor	9100	PL 0 LABOR	284.43		6,429.97
09/30/23	53695 Period-End Labor	9200	PL 0 LABOR	908.65		7,338.62
09/30/23	53695 Period-End Labor	9300	PL 0 LABOR	255.34		7,593.96
09/30/23	53719 Secondary Distribution	9200	PL 0 DISTRIBUTION OF BENEFIT COST	288.07		7,882.03

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GENERAL LEDGER
TRANSACTION DETAIL

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JUN 2023 To MAY 2024

Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.1 STORM DAMAGE EXP		Department: 1902		Beginning Balance:		
09/30/23	53719 Secondary Distribution	9920	PL 0 DISTRIBUTION OF UNPRODUCTIV	111.87		7,993.90
Net Amount For SEP 2023:		4,085.82		4,085.82	0.00	
Subtotal For Account: 0 593.1		Department: 1902		7,993.90	0.00	7,993.90
Grand Total Beginning Balances:				1,188,448.38	0.00	
Grand Total Transactions: 386				668,766.76	13,293.39	
Grand Total:				1,857,215.14	13,293.39	1,843,921.75

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**GENERAL LEDGER
TRANSACTION DETAIL**

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PARAMETERS ENTERED:

Division: All
Accounts: 0 593.1
Department: All
Activity: All
BU Project: All
Sort By: Acct/Div
Date Selection: Period
Period: JUN 2023 To MAY 2024
Module: All
Journal Activity: All
Accounts With No Transactions: No
Extended Reference: No
Interface Detail: No
Group by Department: Yes

ATTACHMENT AG 1-50(d)

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GENERAL LEDGER
TRANSACTION DETAIL

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JUN 2023 To MAY 2024

Date	Journal Description	Actv BU Project	Jrnl Mod Code Reference	Debit	Credit	Balance
Account: 0 593.11 STORM DAMAGE REIMBURSEMENT			Department: 0	Beginning Balance:		0.00
12/31/23	61882 FEMA/KY CATEGORY F	8678	GL 0 RECORD KY PORTION OF CAT F		549,506.95	-549,506.95
12/31/23	62555 REVERSE JOURNAL 6188	8678	GL 0 REVERSE JOURNAL 61882	549,506.95		0.00
12/31/23	62556 Invoice	8678	MR 0 MR Invoice		549,506.95	-549,506.95
		Net Amount For DEC 2023:	-549,506.95	549,506.95	1,099,013.90	
Subtotal For Account: 0 593.11		Department: 0		549,506.95	1,099,013.90	-549,506.95
Account: 0 593.11 STORM DAMAGE REIMBURSEMENT			Department: 1700	Beginning Balance:		0.00
12/31/23	61894 Journal Entry	8672	GL 0 FEMA-CAT B-MARCH 2023 STORM		867,366.38	-867,366.38
		Net Amount For DEC 2023:	-867,366.38	0.00	867,366.38	
Subtotal For Account: 0 593.11		Department: 1700		0.00	867,366.38	-867,366.38
Grand Total Beginning Balances:				0.00	0.00	
Grand Total Transactions: 4				549,506.95	1,966,380.28	
Grand Total:				549,506.95	1,966,380.28	-1,416,873.33

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**GENERAL LEDGER
TRANSACTION DETAIL**

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PARAMETERS ENTERED:

Division: All
Accounts: 0 593.11
Department: All
Activity: All
BU Project: All
Sort By: Acct/Div
Date Selection: Period
Period: JUN 2023 To MAY 2024
Module: All
Journal Activity: All
Accounts With No Transactions: No
Extended Reference: No
Interface Detail: No
Group by Department: Yes

ATTACHMENT AG 1-50(h)

**COMMONWEALTH OF KENTUCKY
DEPARTMENT OF MILITARY AFFAIRS
DIVISION OF EMERGENCY MANAGEMENT
FRANKFORT, KY 40601**

FUNDING RECEIPT

This receipt is notification of payment by electronic fund transfer **#202312115873370** dated **12/11/2023** in the amount of **\$867,366.38** for **South Kentucky RECC** for reimbursement of expenditures associated with disaster CFDA 97.036 Public Assistance Program **FEMA-DR-4702-KY**. If you have not received these funds or if you dispute the amounts detailed on this receipt you must contact Grant Specialist, Jackie McGill within ten business days at 1-502-607-5784.

Total Eligible @ 11/22/2023

FEDERAL 75% SHARE	FEDERAL A&B 100%	STATE 12% SHARE	LOCAL 13% SHARE	FED. ADMIN. COST (DAC)	APPROVED W/ ADMIN. COST	APPROVED W/O LOCAL W/ ADMIN. COST
\$ 996,972.85	\$ 747,729.64	\$ -	\$ 119,636.74	\$ 129,606.47	\$ -	\$ 996,972.85
						\$ 867,366.38

Distribution Listing

Disb./ PW #	Funding Number	Project Amt.	Federal 75% Share	Federal A&B 100%	State Share	Local Share	Admin. Cost	Funding Amt. Local Not Included
1	x*840095*35	996,972.85	747,729.64	0.00	119,636.74	129,606.47	0.00	867,366.38
1	Total	996,972.85	747,729.64	0.00	119,636.74	129,606.47	0.00	867,366.38
	Variables	0.00	0.00	0.00	0.00	0.00	0.00	129,606.47

LISTING OF PW(s) FOR PAYMENT #1

PKG. #	PW #	Project Amount	Federal Share 75%	Federal Share A&B 100%	State Share	Local Share
143	98	\$ 996,972.85	\$ 747,729.64	\$ -	\$ 119,636.74	\$ 129,606.47

LISTING OF PW(s) FOR PAYMENT #

Applicant requested partial payment of large project(s) #

PKG. #	PW #	Project Amount	Documented Amount	90% of Documented Amount	Federal Share	State Share	Local Share
				-	-	-	-

Amount to Pay >

-

If your entity expends more than \$750,000 in federal funding during a fiscal year, you are required by OMB Circular A-133 to undergo a single audit which must be provided to Kentucky Emergency Management. Regardless of the amount of federal funds, awarded or expended, you must retain all expenditure records for a minimum of three (3) years after you receive official notification from FEMA that your disaster files have been officially closed.

**COMMONWEALTH OF KENTUCKY
DEPARTMENT OF MILITARY AFFAIRS
DIVISION OF EMERGENCY MANAGEMENT
FRANKFORT, KY 40601**

FUNDING RECEIPT

This receipt is notification of payment by electronic fund transfer **#202401255950583** dated **01/25/2024** in the amount of **\$549,506.95** for **South Kentucky RECC** for reimbursement of expenditures associated with disaster CFDA 97.036 Public Assistance Program **FEMA-DR-4702-KY**. If you have not received these funds or if you dispute the amounts detailed on this receipt you must contact Grant Specialist, Jackie McGill within ten business days at 1-502-607-5784.

Total Eligible @ 01/04/2023

FED. ADMIN. COST (DAC)	APPROVED W/ ADMIN. COST	APPROVED W/O LOCAL W/ ADMIN. COST	LOCAL 13% SHARE	STATE 12% SHARE	FEDERAL A&B 100%	FEDERAL 75% SHARE	FED. ADMIN. COST (DAC)
\$	1,628,590.03	\$	1,221,442.53	\$	-	\$	195,430.80
\$	-	\$	1,628,590.03	\$	211,716.70	\$	-
\$	1,416,873.33	\$	1,628,590.03	\$	195,430.80	\$	-

Distribution Listing

Disb./ PW #	Funding Number	Project Amt.	Federal 75% Share	Federal A&B 100%	State Share	Local Share	Admin. Cost	Funding Amt. Local Not Included
1	x*840095*35	996,972.85	747,729.64	0.00	119,636.74	129,606.47	0.00	867,366.38
2	x*852095*22	631,617.18	473,712.89	0.00	75,794.06	82,110.23	0.00	549,506.95
2	Total	1,628,590.03	1,221,442.53	0.00	195,430.80	211,716.70	0.00	1,416,873.33
	Variables	0.00	0.00	0.00	0.00	0.00	0.00	211,716.70

LISTING OF PW(s) FOR PAYMENT #2

PKG. #	PW #	Project Amount	Federal Share 75%	Federal Share A&B 100%	State Share	Local Share
204	198	\$ 631,617.18	\$ 473,712.89	\$ -	\$ 75,794.06	\$ 82,110.23

**LISTING OF PW(s) FOR PAYMENT #
Applicant requested partial payment of large project(s) #**

PKG. #	PW #	Project Amount	Documented Amount	90% of Documented Amount	Federal Share	State Share	Local Share
				-	-	-	-

Amount to Pay >

If your entity expends more than \$750,000 in federal funding during a fiscal year, you are required by OMB Circular A-133 to undergo a single audit which must be provided to Kentucky Emergency Management. Regardless of the amount of federal funds, awarded or expended, you must retain all expenditure records for a minimum of three (3) years after you receive official notification from FEMA that your disaster files have been officially closed.

ATTACHMENT AI '3/72*1+

Wayne Co 756661

Total Cost	\$ 172,708.43
FEMA Share-75%	\$ 129,531.32
Local Share-12%	\$ 20,725.01
Coop Cost	\$ 22,452.10

Total Reimbursement	\$ 150,256.33
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To WO 210734	\$ 60,791.13
Remainder to 107.20, WO 0	\$ 89,465.20
	\$ 150,256.33

MR Invoice	Debit	Credit	Journal
AR-143	\$ 150,256.33		94142
GL 593.11		\$ 150,256.33	

Reclass To WO's			
GL 593.11	\$ 89,465.20		94143
107.2-WO zero		\$ 89,465.20	
GL 593.11	\$ 60,791.13		
GL 593, WO 210734		\$ 39,341.75	
GL 593.10, WO 210734		\$ 6,270.79	
GL 593.50, WO 210734		\$ 15,178.59	
	<u>\$ 150,256.33</u>	<u>\$ 150,256.33</u>	

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	756661	PW #	156	Project Type	Work Completed / Fully Documented
Project Category	F - Utilities	Applicant	South Kentucky Rural Electric (000-U4YF2-00)		
Project Title	South KY RECC Wayne County Power Restoration.			Event	4804DR-KY (4804DR)
Project Size	Small	Declaration Date	7/23/2024		
Activity Completion Date	1/24/2026	Incident Start Date	5/21/2024		
Process Step	Applicant Signed Project	Incident End Date	5/27/2024		

Damage Description and Dimensions

The Disaster # 4804DR, which occurred between **05/21/2024** and **05/27/2024**, caused:

Damage #1395566; Southern Kentucky

General Facility Information:

- **Facility Type:** Power generation, transmission, and distribution facilities
- **Facility:** 4804DR-KY (4804DR) South Kentucky Rural Electric (000-U4YF2-00) [756661] South KY RECC Wayne County Power Restoration
- **Facility Description:** South KY RECC Wayne County Power Restoration
- **Approx. Year Built:** 2000
- **Location Description:** 200 Electric Avenue, Wayne County Somerset, Kentucky 42501.
- **GPS Latitude/Longitude:** 37.03824, -84.61830

General Damage Information:

- **Date Damaged:** 5/21/2024 to 5/27/2024
- **Cause of Damage:** Severe storms

Facility Damage:

State wide:

- Poles, 5 each of damaged , 30ft wooden poles, severe storms, 100% work completed.
- Poles, 2 each of damaged , 35ft wooden poles, severe storms, 100% work completed.
- Poles, 8 each of damaged , 40ft wooden poles, severe storms, 100% work completed.
- Poles, 2 each of damaged , 45ft wooden poles, severe storms, 100% work completed.
- Transformers, 2 each of damaged , 15 KVA transformer, severe storms, 100% work completed.
- Transformers, 2 each of damaged , 25 KVA transformer, severe storms, 100% work completed.
- Hardware, damaged , Associated Hardware, severe storms, 100% work completed.

Final Scope

1395566 Southern Kentucky

Work Completed

The applicant utilized contract and/or force accounts for repairs to South Kentucky to restore this facility back to its pre-disaster design, function and capacity within the existing footprint.

South Kentucky (State wide)

- A. Remove and replaced 5 each 30ft wooden poles.
 - B. Remove and replaced 2 each 35ft wooden poles.
 - C. Remove and replaced 8 each 40ft wooden poles.
 - D. Remove and replaced 2 each 45ft wooden poles.
 - E. Replaced 2 each 15KVA transformer.
 - F. Replaced 2 each 25KVA transformer.
 - G. Removed and replaced Associated Hardware.
-
- 1. Force account ST Labor: 23 Laborer(s) 327.50 hours \$20,965.58.
 - 2. Force account OT Labor: 20 Laborer(s) 457 hours \$29,802.44.
 - 3. Force account Equipment: 32 EA. 1,223 equipment hours \$58,558.89.
 - 4. Force account Materials: \$21,094.89.

Contract and Mutual Aid: \$42,286.63

- A. Cut and Toss - Contract - \$10,574.45
- B. Poles and transformer – Contract - \$31,072.18
- C. Staking – Contract - \$640.00

Work Completed Totals

- 1. Force account ST Labor: 23 Laborer(s) 327.50 hours \$20,965.58.
- 2. Force account OT Labor: 20 Laborer(s) 457 hours \$29,802.44.
- 3. Force account Equipment: 32 EA. 1,223 equipment hours \$58,558.89.
- 4. Force account Materials: \$21,094.89.

Work Completed Total: \$172,708.43

Project Notes:

- 1. In accordance with FEMA's 422 Simplified Procedures, the project scope and cost were developed from the Applicant provided Cost Summaries/Estimates and certified by the Applicant using the Small Permanent Work Project Certification and Acknowledgements Form located in the Essential Elements of Information (EEI). See Document: *756661 – DR4804KY – SKRECC – Wayne – Small Permanent Work Project Certifications.pdf*
- 2. All costs associated with this project have been validated, see attachment labeled *756661 – DR4804KY - CRC Costing Spreadsheet.xlsx*
- 3. Applicant complied with its local, state, federal procurement laws, regulations, and procedures.
- 4. No ground disturbance.
- 5. Poles were removed and replaced at the same hole.
- 6. Force account pay policy is in attachment labelled *SKRECC Policies on compensation.pdf*

7. Procurement policy is in attachment labelled *SKRECC - Policy B130 - Procurement.pdf*
8. Cut and tossed tree limbs were placed on right of way, throughout the distribution area.
9. If funding from other federal grants (including FEMA Individual Assistance) is applied to the project's costs, the subrecipient must report it to the recipient. FEMA will adjust the total Public Assistance funding for the project based on duplicated funding (duplication of benefits). The amount of FEMA PA funding will be determined after the adjustment.
10. For disasters declared on December 20, 2019 or newer, applicants are required to follow the provision of Consensus Based Codes, Specifications and Standards for Public Assistance FEMA Recovery Interim Policy FP-104-009-11 Version 2.1 for permanent work. For disasters declared between August 1, 2017 and December 20 2019, applicants may "opt-in" to the requirements of the policy by sumitting the opt-in notification form found in the policy. Requirements, implementation, Identification requirement, verification requirements, additional eligible work and cost criteria as well as the Appendix A table which lists Consensus Based Codes, Specification and Standards by facility type can be found in policy FP-104-009-11.
11. Documentation on oil spill is in attachment labelled
 - a. *4804KY SKRECC-C2G Environmental-Oil Spills.pdf*
 - b. *756661 - DR4804KY - SKYRECC - Oil Spills by Location - Wayne.xlsx*
12. Damaged poles were either left on rights of way or brought back to service center and cut into various sizes for coop members as needed.
13. Damaged transformers were picked up and taken to Emerald Transformers, Inc, 4500 State Hwy 83, Defuniak Springs, FL 32433, GPS: 30.78559, - 86.12110.
14. Damaged wire was returned to SKRECC main service center and placed in bins. Scrap dealer periodically picks up wire for recycling. No salvage value.
15. Pole and transformer tracker is located in attachment labelled *756661 – DR4804KY – SKRECC – Wayne – Pole and Transformer Listing.xlsx*.
16. Transformer oil spills occurred at (1) locations. (See document: '756661 - DR4804KY - SKYRECC - Oil Spills by Location - McCreary'). Applicant's insurance carrier paid contractor directly for cleanup. No cleanup costs are being claimed by applicant. (See document *4804KY SKRECC – C2G Environmental-Oil Spills*).

Cost

Code	Quantity	Unit	Total Cost	Section
9007 (Labor (ST))	1.00	Lump Sum	\$20,965.58	Completed
9009 (Material)	1.00	Lump Sum	\$21,094.89	Completed
9007 (Labor (OT))	1.00	Lump Sum	\$29,802.44	Completed
9001 (Contract)	1.00	Lump Sum	\$42,286.63	Completed
9008 (Equipment)	1.00	Lump Sum	\$58,558.89	Completed

CRC Gross Cost \$172,708.43

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$172,708.43

Federal Share (75.00%) \$129,531.33

Non-Federal Share (25.00%) \$43,177.10

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
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Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

01/30/2025

The scope of work represented in this project is neither insured nor insurable. No insurance relief is anticipated. No insurance narrative will be produced or uploaded into documents or attachments.

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

No insurance requirements will be mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

Matt Williams, Insurance Specialist, CRC East

O&M Requirements

There are no Obtain and Maintain Requirements on **South KY RECC Wayne County Power Restoration..**

406 Mitigation

There is no additional mitigation information on **South KY RECC Wayne County Power Restoration..**

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **South KY RECC Wayne County Power Restoration..**

Final Reviews

Final Review

Reviewed By WATKINS JR, EDMOND

Reviewed On 02/13/2025 8:50 AM EDT

Review Comments

PAGS Reviewed. Project is ready for recipient review.

Recipient Review

Reviewed By Hembree, Ryan

Reviewed On 02/13/2025 9:36 AM EDT

Review Comments

advanced to applicant for final review

Project Signatures

Signed By Bessinger, Carrie

Signed On 02/13/2025



EMERGENCY MANAGEMENT

Andy Beshear
Governor

100 Minuteman Parkway
Frankfort, KY 40601

Eric Gibson
Director

January 17, 2025

Carrie Bessinger
SOUTH KENTUCKY R.E.C.C
200 Electric Avenue
Somerset, KY 42501

RE: Award Notification
Disaster: FEMA-4804-DR-KY
Applicant ID #: 000-U4YF2-00
Package #: 155
Project Worksheet (PW) #: 304

Dear Carrie Bessinger:

Enclosed is a copy of the above referenced project worksheet (s) which the Federal Emergency Management Agency (FEMA) has approved and for which funds have been obligated. Additional funding information will be sent to you as other projects are approved.

Payment cannot occur until the following requirements are met.

- Work must be completed within the deadlines below or receive an extension approval.
- Applicants must adhere to all permit requirements as may be stipulated in the PW.
- Alternate and Improved projects must be approved by this office prior to the start of work.
- Once approved, Alternate and Improved PWs must be submitted to the Department for Local Government Clearinghouse.
- Copies of all Clearinghouse replies must be submitted to this office at the above address.
- You must comply with all applicable historical and environmental preservation laws.

The funding shares for this declaration will be 75% Federal, 12% State and 13% Applicant. Payments for small projects under \$1,000,000.00 will be provided as soon as practicable. Large project disbursements will be determined on costs for which this office has received supporting documentation.

Please be advised that you are required by FEMA to complete work according to this schedule:

Emergency Work (Categories A and B) Completion Date: January 23, 2025

Permanent Work (Categories C thru G) Completion Date: January 23, 2026

If you foresee an inability to meet these deadlines, you may submit an extension request to this office. Your request must contain an explanation as to why the deadline is not obtainable and when you predict completion.

A written request for final inspection, which includes a summary of documentation, must also be submitted to this office for all completed large projects. After FEMA has completed all final inspections, you will receive a Project Completion and Certification Report (P4). You must sign and return the form, certifying the project was completed according to the FEMA scope of work requirements.

If you have any questions or require additional information, please contact me at 1-877-634-8175.

Sincerely,

Jackie McGill
Grant Specialist

Enclosure(s)



Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	800702	PW #	304	Project Type	Work Completed / Fully Documented
Project Category	B - Emergency Protective Measures			Applicant	South Kentucky Rural Electric (000-U4YF2-00)
Project Title	South KY RECC Adair Cumberland Rockcastle Debris Clearance for Emergency Access			Event	4804DR-KY (4804DR)
Project Size	Small			Declaration Date	7/24/2024
Activity Completion Date	1/24/2025			Incident Start Date	5/21/2024
Process Step	Obligated			Incident End Date	5/27/2024

Damage Description and Dimensions

The Disaster # 4804DR, which occurred between 05/21/2024 and 05/27/2024, caused:

Damage # 1492063; Emergency Protective Measures (Damage for Project [800702] South KY RECC Adair Cumberland Rockcastle Debris Clearance for Emergency Access)

During the incident period of 5/21/2024 through 5/27/2024, a(n) Severe Storm(s) created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.

- Provided Emergency Protective Measures for South Kentucky Rural Electric to protect from immediate threats to lives, public health and safety and/or lessen immediate threats of significant additional damages to improved property at Jurisdiction wide from 5/26/2024 to 5/27/2024.

Final Scope

1492063

Damage for Project [800702] South KY RECC Adair Cumberland Rockcastle Debris Clearance for Emergency

Work Completed

The applicant utilized force account labor and equipment for the Emergency Protective Measures.

All work and costs in this project fall between 05/26/2024 and 05/27/2024.

South Kentucky Rural Electric:

- a. Cut and toss debris to allow access to power lines for repairs.

Work Completed Totals:

- a. Force Account Labor (OT): 40.5 Hrs., \$2,591.69

b. Force Account Equipment: 56 Hrs., \$2,199.36

Work Completed Total: \$4,791.05

Project Notes:

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ – Small Project Estimate.
2. Work performed in this project consisted only of cut and toss.

Cost

Code	Quantity	Unit	Total Cost	Section
9008 (Equipment)	1.00	Lump Sum	\$2,199.36	Completed
9007 (Labor -OT)	1.00	Lump Sum	\$2,591.69	Completed

CRC Gross Cost	\$4,791.05
Total Insurance Reductions	\$0.00
<hr/>	
CRC Net Cost	\$4,791.05
Federal Share (75.00%)	\$3,593.29
Non-Federal Share (25.00%)	\$1,197.76

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	1/15/2025	\$3,593.29	75%	Accepted	4804DRKYP00003041

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

01/13/2025

Per the Deduction Section of the Streamlined Application, the Applicant is confirming that they do not have insurance for the activities identified in Section II of the Streamlined Application Project worksheet. Further, Section II of the Streamlined Application Project, the

Applicant has confirmed that a reasonable effort to recover insurance proceeds that they are entitled to receive from their insurer(s) has been taken.

The Emergency Work represented in this project is neither insured nor insurable. No insurance coverage is anticipated. No insurance narrative will be produced or uploaded into documents or attachments.

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

REQUIREMENTS

No insurance requirements will be required for this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1).

Christine Wilt, Insurance Specialist - FEMA-PA CRC East

O&M Requirements

There are no Obtain and Maintain Requirements on **South KY RECC Adair Cumberland Rockcastle Debris Clearance for Emergency Access** .

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

This project is not a major federal action affecting the environment per Section 316 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5159. Additionally, in accordance with 36 CFR § 800.12(d) and 44 CFR § Part 9.5(c) (1), this project is exempt from NHPA, EO 11988, and EO 11990 reviews and the project is not an action that affects listed species and/or designated critical habitat, if such were present. In accordance with 3.2.A.2.a of the FEMA Instruction 108-1-1, this is a STATEX action and no documentation is required.

Final Reviews

Final Review

Reviewed By PHILLIPS, MAE F.

Reviewed On 01/14/2025 6:59 AM EST

Review Comments

Project has been reviewed by PAGS, advancing to recipient for review.

Recipient Review

Reviewed By Hembree, Ryan

Reviewed On 01/14/2025 11:30 AM EST

Review Comments

advanced to applicant for final review

Project Signatures

Signed By Bessinger, Carrie

Signed On 01/14/2025



EMERGENCY MANAGEMENT

Andy Beshear
Governor

100 Minuteman Parkway
Frankfort, KY 40601

Eric Gibson
Director

February 12, 2025

Carrie Bessinger
SOUTH KENTUCKY R.E.C.C
200 Electric Avenue
Somerset, KY 42501

RE: Award Notification
Disaster: FEMA-4804-DR-KY
Applicant ID #: 000-U4YF2-00
Package #: 175, 176
Project Worksheet (PW) #: 154, 155

Dear Carrie Bessinger:

Enclosed is a copy of the above referenced project worksheet (s) which the Federal Emergency Management Agency (FEMA) has approved and for which funds have been obligated. Additional funding information will be sent to you as other projects are approved.

Payment cannot occur until the following requirements are met.

- Work must be completed within the deadlines below or receive an extension approval.
- Applicants must adhere to all permit requirements as may be stipulated in the PW.
- Alternate and Improved projects must be approved by this office prior to the start of work.
- Once approved, Alternate and Improved PWs must be submitted to the Department for Local Government Clearinghouse.
- Copies of all Clearinghouse replies must be submitted to this office at the above address.
- You must comply with all applicable historical and environmental preservation laws.

The funding shares for this declaration will be 75% Federal, 12% State and 13% Applicant. Payments for small projects under \$1,000,000.00 will be provided as soon as practicable. Large project disbursements will be determined on costs for which this office has received supporting documentation.

Please be advised that you are required by FEMA to complete work according to this schedule:

Emergency Work (Categories A and B) Completion Date: January 23, 2025

Permanent Work (Categories C thru G) Completion Date: January 23, 2026

If you foresee an inability to meet these deadlines, you may submit an extension request to this office. Your request must contain an explanation as to why the deadline is not obtainable and when you predict completion.

A written request for final inspection, which includes a summary of documentation, must also be submitted to this office for all completed large projects. After FEMA has completed all final inspections, you will receive a Project Completion and Certification Report (P4). You must sign and return the form, certifying the project was completed according to the FEMA scope of work requirements.

If you have any questions or require additional information, please contact me at 1-877-634-8175.

Sincerely,



Jackie McGill
Grant Specialist

Enclosure(s)



Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	756657	PW #	154	Project Type	Work Completed / Fully Documented
Project Category	F - Utilities	Applicant	South Kentucky Rural Electric (000-U4YF2-00)		
Project Title	South KY RECC Pulaski County Power Restoration.			Event	4804DR-KY (4804DR)
Project Size	Small	Declaration Date	7/23/2024		
Activity Completion Date	1/24/2026	Incident Start Date	5/21/2024		
Process Step	Obligated	Incident End Date	5/27/2024		

Damage Description and Dimensions

The Disaster # 4804DR, which occurred between **05/21/2024** and **05/27/2024**, caused:

Damage #1395564; Southern Kentucky

General Facility Information:

- **Facility Type:** Power generation, transmission, and distribution facilities
- **Facility:** South Kentucky Rural Electric (000-U4YF2-00) [756657] South KY RECC Pulaski County Power Restoration.
- **Facility Description:** [756657] South KY RECC Pulaski County Power Restoration.
- **Approx. Year Built:** 2000
- **Location Description:** 200 Electric Avenue, Pulaski County Somerset, Kentucky 42501
- **GPS Latitude/Longitude:** 37.03824, -84.61830

General Damage Information:

- **Date Damaged:** 5/21/2024 to 5/27/2024
- **Cause of Damage:** Severe Storms

Facility Damage:

City wide:

- Poles, 1 each of damaged, 25ft wooden poles, severe storms, 100% work completed.
- Poles, 13 each of damaged, 30ft wooden poles, severe storms, 100% work completed.
- Poles, 4 each of damaged, 35ft wooden poles, severe storms, 100% work completed.
- Poles, 19 each of damaged, 40ft wooden poles, severe storms, 100% work completed.
- Poles, 5 each of damaged, 45ft wooden poles, severe storms, 100% work completed.
- Poles, 2 each of damaged, 50ft wooden poles, severe storms, 100% work completed.
- Transformers, 3 each of damaged, 15 KVA transformer, severe storms, 100% work completed.
- Transformers, 9 each of damaged, 25 KVA transformer, severe storms, 100% work completed.
- Hardware, damaged, Associated hardware, severe storms, 100% work completed.

Final Scope

1395564 Southern Kentucky

Work Completed

The applicant utilized contract and/or force accounts for repairs to South Kentucky to restore this facility back to its pre-disaster design, function and capacity within the existing footprint.

South Kentucky (City wide)

- A. Removed and replaced 1 each 25ft wooden poles
 - B. Remove and replaced 13 each 30ft wooden poles.
 - C. Remove and replaced 4 each 35ft wooden poles.
 - D. Remove and replaced 19 each 40ft wooden poles.
 - E. Remove and replaced 5 each 45ft wooden poles.
 - F. Removed and replaced 2 each 50ft wooden poles.
 - G. Replaced 3 each 15KVA transformer.
 - H. Replaced 9 each 25KVA transformer.
 - I. Removed and replaced Associated Hardware.
-
- 1. Force account ST Labor: 55 Laborer(s) 1,418.50 hours \$93,508.00.
 - 2. Force account OT Labor: 54 Laborer(s) 1,817.25 hours \$119,476.28.
 - 3. Force account Equipment: 60 EA. 2,824.75 equipment hours \$121,231.36.
 - 4. Force account Materials: \$99,530.83.

Contract and Mutual Aid: \$248,438.21

- A. Cut and Toss -Contract - \$23,529.31
- B. Poles and transformer – Contract - \$221,871.39
- C. Staking – Contract - \$3,037.51

Work Completed Totals

- 1. Force account ST Labor: 55 Laborer(s) 1,418.50 hours \$93,508.00.
- 2. Force account OT Labor: 54 Laborer(s) 1,817.25 hours \$119,476.28.
- 3. Force account Equipment: 60 EA. 2,824.75 equipment hours \$121,231.36.
- 4. Force account Materials: \$99,530.83.

Work Completed Total: \$682,184.67

Project Notes:

- 1. In accordance with FEMA's 422 Simplified Procedures, the project scope and cost were developed from the Applicant provided Cost Summaries/Estimates and certified by the Applicant using the Small Permanent Work Project Certification and Acknowledgements Form located in the Essential Elements of Information (EEI). See Document: *756657 – DR4804KY – SKRECC – Pulaski – Small Permanent Work Project Certifications.pdf*
- 2. All costs associated with this project have been validated, see attachment labeled *756657 – DR4804KY - CRC Costing Spreadsheet.xlsx*
- 3. Applicant complied with its local, state, federal procurement laws, regulations, and procedures.
- 4. No ground disturbance.
- 5. Poles were removed and replaced at the same hole.
- 6. Force account pay policy is in attachment labelled *SKRECC Policies on compensation.pdf*.
- 7. Procurement policy is in attachment labelled *SKRECC - Policy B130 - Procurement.pdf*

8. If funding from other federal grants (including FEMA Individual Assistance) is applied to the project's costs, the subrecipient must report it to the recipient. FEMA will adjust the total Public Assistance funding for the project based on duplicated funding (duplication of benefits). The amount of FEMA PA funding will be determined after the adjustment.
9. For disasters declared on December 20, 2019 or newer, applicants are required to follow the provision of Consensus Based Codes, Specifications and Standards for Public Assistance FEMA Recovery Interim Policy FP-104-009-11 Version 2.1 for permanent work. For disasters declared between August 1, 2017 and December 20 2019, applicants may "opt-in" to the requirements of the policy by submitting the opt-in notification form found in the policy. Requirements, implementation, Identification requirement, verification requirements, additional eligible work and cost criteria as well as the Appendix A table which lists Consensus Based Codes, Specification and Standards by facility type can be found in policy FP-104-009-11.
10. Documentation on oil spill is in attachment labelled.
- a. *4804KY SKRECC-C2G Environmental-Oil Spills.pdf*
 - b. *756657 - DR4804KY - SKYRECC - Oil Spills by Location - Pulaski.xlsx*
11. Damaged poles were either left on rights of way or brought back to service center and cut into various sizes for coop members as needed.
12. Damaged transformers were picked up and taken to Emerald Transformers, Inc, 4509 State Hwy 83 North, Defuniak Springs, FL 32433, GPS: 30.78559, - 86.12110.
13. Damaged wire was returned to SKRECC main service center and placed in bins. Scrap dealer periodically picks up wire for recycling. No salvage value.
14. Pole and transformer tracker is located in attachment labelled *756657 – DR4804KY – SKRECC – Pulaski – Pole and Transformer Listing.xlsx*.
15. Transformer oil spills occurred at (1) locations. (See document: '756657 - DR4804KY - SKYRECC - Oil Spills by Location – Pulaski'). Applicant's insurance carrier paid contractor directly for cleanup. No cleanup costs are being claimed by applicant. (See document 4804KY SKRECC – C2G Environmental-Oil Spills).
16. There is a 1-cent rounding error in the GM cost tab, total cost of project is **\$682,184.67**.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract (Mutual Aid))	1.00	Lump Sum	\$21,618.58	Completed
9007 (Labor (OT))	1.00	Lump Sum	\$93,508.00	Completed
9009 (Material)	1.00	Lump Sum	\$99,530.83	Completed
9007 (Labor (OT))	1.00	Lump Sum	\$119,476.28	Completed
9008 (Equipment)	1.00	Lump Sum	\$121,231.36	Completed
9001 (Contract)	1.00	Lump Sum	\$226,819.63	Completed

CRC Gross Cost \$682,184.68

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$682,184.68

Federal Share (75.00%) \$511,638.51

Non-Federal Share (25.00%) \$170,546.17

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	2/11/2025	\$511,638.51	75%	Accepted	4804DRKYP00001541

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

01/30/2025

The scope of work represented in this project is neither insured nor insurable. No insurance relief is anticipated. No insurance narrative will be produced or uploaded into documents or attachments.

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

No insurance requirements will be mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

Matt Williams, Insurance Specialist, CRC East

O&M Requirements

There are no Obtain and Maintain Requirements on **South KY RECC Pulaski County Power Restoration..**

406 Mitigation

There is no additional mitigation information on **South KY RECC Pulaski County Power Restoration..**

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

ERP Additional Info

There is no additional environmental historical preservation on **South KY RECC Pulaski County Power Restoration..**

Final Reviews

Final Review

Reviewed By WATKINS JR, EDMOND

Reviewed On 02/06/2025 2:59 PM EST

Review Comments

PAGS Reviewed.

Recipient Review

Reviewed By Hembree, Ryan

Reviewed On 02/07/2025 8:26 AM EST

Review Comments

advanced to applicant for final review

Project Signatures

Signed By Bessinger, Carrie

Signed On 02/10/2025

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	756658	PW #	155	Project Type	Work Completed / Fully Documented
Project Category	F - Utilities	Applicant	South Kentucky Rural Electric (000-U4YF2-00)		
Project Title	South KY RECC Russell County Power Restoration.			Event	4804DR-KY (4804DR)
Project Size	Small	Declaration Date	7/23/2024		
Activity Completion Date	1/24/2026	Incident Start Date	5/21/2024		
Process Step	Obligated	Incident End Date	5/27/2024		

Damage Description and Dimensions

The Disaster # 4804DR, which occurred between **05/21/2024** and **05/27/2024**, caused:

Damage #1395565; Southern Kentucky

General Facility Information:

- **Facility Type:** Power generation, transmission, and distribution facilities
- **Facility:** South Kentucky Electric Cooperative
- **Facility Description:** Electric Cooperative
- **Approx. Year Built:** 2000
- **Location Description:** 200 Electric Avenue, Russell County Somerset, Kentucky 42501
- **GPS Latitude/Longitude:** 37.03824, -84.61830

General Damage Information:

- **Date Damaged:** 5/21/2024 to 5/27/2024
- **Cause of Damage:** Severe Storm

Facility Damage:

County wide:

- Poles, 2 each of 30 FT wooden utility poles, Severe Storm, 100% work completed.
- Poles, 1 each of 35 FT wooden utility poles, Severe Storm, 100% work completed.
- Poles, 4 each of 40 FT wooden utility poles, Severe Storm, 100% work completed.
- Transformers, 1 each of 50 KVA Transformer, Severe Storm, 100% work completed.
- Components and assemblies, 1 each of Power Transmission Hardware , Severe Storm, 100% work completed.

Final Scope

1395565 **Southern Kentucky**

DI# 1395565

Work Completed

The applicant utilized contract and/or force accounts for repairs to Southern Kentucky to restore this facility back to its pre-disaster design, function, and capacity within the existing footprint.

Southern Kentucky (County wide)

- A. Removed and replaced 2 each of 30 FT Utility Poles.
- B. Removed and replaced 1 each of 35 FT Utility Poles.
- C. Removed and replaced 4 each of 40 FT Utility Poles.
- D. Replaced 1 each 50 KVA transformer.
- E. Removed and Replaced 1 Ea. of Power Transmission Hardware: components and assemblies.

Work Completed Totals

- 1. Force account ST Labor: 16 Laborer(s) 237 hours \$14,269.34
- 2. Force account OT Labor: 15 Laborer(s) 338 hours \$21,387.12
- 3. Force account Equipment: 12 EA. 864 Equipment hours \$32,636.70
- 4. Force account Materials: \$ 6,752.77

Contract and Mutual Aid: \$18,459.22

- A. Cut and Toss -Contract - \$ 1,462.65
- B. Poles and transformer – Contract - \$10,220.61
- C. Staking – Contract - \$320.00
- D. Mutual Aid: \$ 6,455.96

Work Completed Total: \$ 93,505.15

Project Notes:

1. In accordance with FEMA's 422 Simplified Procedures, the project scope and cost were developed from the Applicant provided Cost Summaries/Estimates and certified by the Applicant using the Small Permanent Work Project Certification and Acknowledgements Form located in the Essential Elements of Information (EEI). See Document: *DR4804KY - Project #756658 - Small Project Certification Form.pdf*

2. All costs associated with this project have been validated, see attachment labeled *756658 – DR4804KY - CRC Costing Spreadsheet.xlsx*

3. Applicant complied with its local, state, federal procurement laws, regulations, and procedures.

4. New poles were put back in the same location as the damaged poles, no new fill was required.

5. No ground disturbance.

6. Damaged poles were either left on rights of way or brought back to service center and cut into various sizes for coop members as needed.

7. Cut and tossed tree limbs were placed on right of way, throughout the distribution area.

8. Damaged wire is returned to SKRECC main service center and placed in bins. Scrap dealer periodically picks up wire for recycling. No salvage value.

9. Damaged transformers were picked up and taken to Emerald Transformers, Inc, 4509 State Hwy 83 North, Defuniak Springs, FL 32433, GPS: 30.78559, -86.12110.

10. No transformer oil spills occurred.

11. Pole and transformer tracker is located in attachment labelled *756658 DR4804KY SKRECC – Russell – Pole and Transformer Listing.xlsx*

12. Force account pay policy is in attachment labelled *SKRECC Policies on compensation.pdf*

13. Procurement policy is in attachment labelled *SKRECC - Policy B130 - Procurement.pdf*

14. Mutual Aid was received from Wiregrass Electric Cooperative, 509 SR-167, Hartford, AL 36344

15. If funding from other federal grants (including FEMA Individual Assistance) is applied to the project's costs, the subrecipient must report it to the recipient. FEMA will adjust the total Public Assistance funding for the project based on duplicated funding (duplication of benefits). The amount of FEMA PA funding will be determined after the adjustment.

16. For disasters declared on December 20, 2019 or newer, applicants are required to follow the provision of Consensus Based Codes, Specifications and Standards for Public Assistance FEMA Recovery Interim Policy FP-104-009-11 Version 2.1 for permanent work. For disasters declared between August 1, 2017 and December 20 2019, applicants may "opt-in" to the requirements of the policy by submitting the opt-in notification form found in the policy. Requirements, Implementation, Identification requirement, verification requirements, additional eligible work and cost criteria as well as the Appendix A table which lists Consensus Based Codes, Specification and Standards by facility type can be found in policy FP-104-009-11.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$320.00	Completed
9001 (Contract)	1.00	Lump Sum	\$1,462.65	Completed
9001 (Contract Mutual Aid)	1.00	Lump Sum	\$6,455.96	Completed
9009 (Material)	1.00	Lump Sum	\$6,752.77	Completed
9001 (Contract)	1.00	Lump Sum	\$10,220.61	Completed
9007 (Labor ST)	1.00	Lump Sum	\$14,269.34	Completed
9007 (Labor OT)	1.00	Lump Sum	\$21,387.12	Completed
9008 (Equipment)	1.00	Lump Sum	\$32,636.70	Completed

CRC Gross Cost \$93,505.15

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$93,505.15

Federal Share (75.00%) \$70,128.87

Non-Federal Share (25.00%) \$23,376.28

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	2/11/2025	\$70,128.87	75%	Accepted	4804DRKYP00001551

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

01/30/2025

The scope of work represented in this project is neither insured nor insurable. No insurance relief is anticipated. No insurance narrative will be produced or uploaded into documents or attachments.

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

No insurance requirements will be mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

Matt Williams, Insurance Specialist, CRC East

O&M Requirements

There are no Obtain and Maintain Requirements on **South KY RECC Russell County Power Restoration..**

406 Mitigation

There is no additional mitigation information on **South KY RECC Russell County Power Restoration..**

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

ERP Additional Info

There is no additional environmental historical preservation on **South KY RECC Russell County Power Restoration..**

Final Reviews

Final Review

Reviewed By WATKINS JR, EDMOND

Reviewed On 02/06/2025 3:16 PM EST

Review Comments

PAGS Reviewed.

Recipient Review

Reviewed By Hembree, Ryan

Reviewed On 02/07/2025 8:25 AM EST

Review Comments

advanced to applicant for final review

Project Signatures

Signed By Bessinger, Carrie

Signed On 02/10/2025



EMERGENCY MANAGEMENT

Andy Beshear
Governor

100 Minuteman Parkway
Frankfort, KY 40601

Eric Gibson
Director

January 8, 2025

Carrie Bessinger
SOUTH KENTUCKY R.E.C.C
200 Electric Avenue
Somerset, KY 42501

RE: Award Notification
Disaster: FEMA-4804-DR-KY
Applicant ID #: 000-U4YF2-00
Package #: 140
Project Worksheet (PW) #: 152

Dear Carrie Bessinger:

Enclosed is a copy of the above referenced project worksheet (s) which the Federal Emergency Management Agency (FEMA) has approved and for which funds have been obligated. Additional funding information will be sent to you as other projects are approved.

Payment cannot occur until the following requirements are met.

- Work must be completed within the deadlines below or receive an extension approval.
- Applicants must adhere to all permit requirements as may be stipulated in the PW.
- Alternate and Improved projects must be approved by this office prior to the start of work.
- Once approved, Alternate and Improved PWs must be submitted to the Department for Local Government Clearinghouse.
- Copies of all Clearinghouse replies must be submitted to this office at the above address.
- You must comply with all applicable historical and environmental preservation laws.

#Error

Please be advised that you are required by FEMA to complete work according to this schedule:

Emergency Work (Categories A and B) Completion Date: January 23, 2025
Permanent Work (Categories C thru G) Completion Date: January 23, 2026

If you foresee an inability to meet these deadlines, you may submit an extension request to this office. Your request must contain an explanation as to why the deadline is not obtainable and when you predict completion.

A written request for final inspection, which includes a summary of documentation, must also be submitted to this office for all completed large projects. After FEMA has completed all final inspections, you will receive a Project Completion and Certification Report (P4). You must sign and return the form, certifying the project was completed according to the FEMA scope of work requirements.

If you have any questions or require additional information, please contact me at 1-877-634-8175.

Sincerely,

Jackie McGill
Grant Specialist

Enclosure(s)



Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	756653	PW #	152	Project Type	Work Completed / Fully Documented
Project Category	F - Utilities	Applicant	South Kentucky Rural Electric (000-U4YF2-00)		
Project Title	South KY RECC Clinton County Power Restoration			Event	4804DR-KY (4804DR)
Project Size	Small	Declaration Date	7/24/2024		
Activity Completion Date	1/24/2026	Incident Start Date	5/21/2024		
Process Step	Obligated	Incident End Date	5/27/2024		

Damage Description and Dimensions

The Disaster # 4804DR, which occurred between **05/21/2024** and **05/27/2024**, caused:

Damage #1395562; Southern Kentucky

General Facility Information:

- **Facility Type:** Power generation, transmission, and distribution facilities
- **Facility:** South Kentucky Rural Electric
- **Facility Description:** Public electric system composed of power/utility poles, transformers, wires that services Clinton County
- **Approx. Year Built:** 1986
- **Location Description:** 200 Electric Avenue, Somerset, Kentucky 42501
- **GPS Latitude/Longitude:** 37.03824, -84.61830

General Damage Information:

- **Date Damaged:** 5/21/2024 to 5/27/2024
- **Cause of Damage:** High winds / flying debris

Facility Damage:

- Poles, 9 each of Wood Utility Poles, 30 FT high, Severe Storms producing high winds along with flying debris (vegetative) damaged poles, 100% work completed.
- Poles, 2 each of Wood Utility Poles, 35 FT high, Severe Storms producing high winds along with flying debris (vegetative) damaged poles, 100% work completed.
- Poles, 17 each of Wood Utility Poles, 40 FT high, Severe Storms producing high winds along with flying debris (vegetative) damaged poles, 100% work completed.
- Poles, 2 each of Wood Utility Poles, 45 FT high, Severe Storms producing high winds along with flying debris (vegetative) damaged poles, 100% work completed.
- Poles, 1 each of Wood Utility Poles, 50 FT high, Severe Storms producing high winds along with flying debris (vegetative) damaged poles, 100% work completed.
- Poles, 1 each of Wood Utility Poles, 55 FT high, Severe Storms producing high winds along with flying debris (vegetative) damaged poles, 100% work completed.
- Transformers, 9 each of 15 KVA transformers, Severe Storms producing high winds along with flying debris (vegetative) damaged transformers, 100% work completed.
- Transformers, 2 each of 25 KVA transformers, Severe Storms producing high winds along with flying debris

(vegetative) damaged transformers, 100% work completed.

- electrical wire, Wire, 1,301 LF long, Severe Storms producing high winds along with flying debris (vegetative) damaged poles and wires, 100% work completed.

Final Scope

1395562 **Southern Kentucky**

Work Completed

The applicant utilized force account labor, equipment, materials, contracts, and mutual aid for the repairs to South Kentucky Rural Electric, to restore per applicable codes and standards within the existing footprint.

South Kentucky Rural Electric

A. Removed 9 each 30 FT high Wood Utility Poles and replaced with 8 each 30 FT high Wood Utility Poles and 1 each 40 FT high Wood Utility Pole (following SKRECC codes and standards as additional height needed for primary voltage wire and pole attachments clearance).

B. Removed 2 each 35 FT high Wood Utility Poles and replaced with 2 each 40 FT high Wood Utility Poles (as required by SKRECC standard is to replace with 35 ft. with 40 ft. or 45 ft. when available).

C. Removed 17 each 40 FT high Wood Utility Poles and replaced 15 each with 40 FT high Wood Utility Poles and 2 each with 45 FT high Wood Utility Poles (as required by SKRECC standard is to replace with 35 ft. with 40 ft. or 45 ft. when available).

D. Removed 2 each 45 FT high Wood Utility Pole and replaced 1 each with 45 FT high Wood Utility Pole and 1 each with 40 FT high Wood Utility Pole (based on inventory availability).

E. Removed and replaced 1 each of 50 FT high Wood Utility Pole.

F. Removed 1 each 55 FT high Wood Utility Pole and replaced with 1 each 50 FT high Wood Utility Pole (based on inventory availability).

G. Removed 9 each 15 KVA transformers and replaced 4 each with 15 KVA transformers and 5 each with 25 KVA transformers (following SKRECC codes and standards as load requirement indicated increase in KVA capacity).

H. Removed and replaced 2 each 25 KVA transformers.

I. Removed and replaced 1,301 LF long of Wire.

Contract / Mutual Aid

A. Provided Vegetation debris cut and toss on ROW.

B. Provided Labor/assistance and Equipment to for the replacement of poles, wire, transformers, and other components of electric system.

1. Vegetation debris cut and toss -contract: \$ 12,768.00

2. Vegetation debris cut and toss -contract: \$1,826.88

3. Labor -contract: \$ 61,424.82
4. Staking jobs and Coordination – contract: \$560
5. Labor - contract: \$ 107,932.16
6. Equipment – contract: 31,462.26

Work Completed Totals

1. Force Account Labor: 17 Laborers 336.50 hours \$21,192.57
2. Force Account Overtime: 13 Laborers 497 hours \$32,901.72
3. Force Account Equipment: 17 EA 1,116 hours \$45,725.02
4. Force Account Materials: \$45,694.47
5. Contracts: \$215,974.12

Work Completed Total: \$361,487.90

Project Notes:

1. In accordance with FEMA's Simplified Procedures policy, FEMA developed the DDD, Scope and Cost with the information/documentation/certification provided by the Applicant.
2. Damaged poles were either left on rights of way or brought back to service center and cut into various sizes for coop members as needed.
3. Damaged transformers were picked up and taken to Emerald Transformers, Inc, 4500 State Hwy 83, Defuniak Springs, FL 32433, GPS (30.78559, -86.12110).
4. Damaged wire is returned to SKRECC main service center and placed in bins. Scrap dealer periodically picks up wire for recycling. No salvage value.
5. Transformer oil spills occurred at (3) locations. (See document: 'DR4804KY So KY RECC-Oil Spills-Clinton County'). Applicant's insurance carrier paid contractor directly for cleanup. No cleanup costs are being claimed by applicant. (See document '4804KY SKRECC – C2G Environmental-Oil Spills').
6. New poles were put back in the same location as the damaged poles, no ground disturbance or new fill was required.
7. There is a rounding error of \$0.01 for Project total in the summaries.

406 HMP Scope

2024-12-17 – G. Reynolds HMS – Project 756653 DI 1395562 has completed mitigation review. During repairs, the Applicant replaced 7 of 32 poles with poles of increased class and/or height. While these actions were taken due to materials availability, increase in class provides additional resilience to lateral loading and contributes to the strength of the system overall. The additional resilience is accomplished as part of the PA SOW, no mitigation funding is associated with this project.

Cost

Code	Quantity	Unit	Total Cost	Section
9007 (Labor Straight time)	1.00	Lump Sum	\$21,192.57	Completed
9007 (Labor Overtime)	1.00	Lump Sum	\$32,901.72	Completed
9009 (Material)	1.00	Lump Sum	\$45,694.47	Completed
9008 (Equipment)	1.00	Lump Sum	\$45,725.02	Completed
9001 (Contract)	1.00	Lump Sum	\$215,974.12	Completed

CRC Gross Cost \$361,487.90

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$361,487.90

Federal Share (75.00%) \$271,115.93

Non-Federal Share (25.00%) \$90,371.97

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	1/7/2025	\$271,115.93	75%	Accepted	4804DRKYP00001521

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

12/20/2024

The scope of work represented in this project is neither insured nor insurable. No insurance relief is anticipated. No insurance narrative will be produced or uploaded into documents or attachments.

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

No insurance requirements will be mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

Michael Felder Insurance Specialist (CTR) CRC Surge

O&M Requirements

There are no Obtain and Maintain Requirements on **South KY RECC Clinton County Power Restoration**.

406 Mitigation

12/18/2024 – P Sorensen HPTL Project [756653 South KY RECC Clinton County Power Restoration.] - has been reviewed for completeness, accuracy and supporting documentation. Project reviewed as completed work; damages include wind damaged utility poles. Applicant replaced 7 of 32 poles with poles of increased class and/or height. While these actions were taken due to materials availability, increase in class provides additional resilience to lateral loading and contributes to the strength of the system overall. The additional resilience is accomplished as part of the PA SOW, no mitigation funding is associated with this project. Applicant did not pursue add-on mitigation, see '4804DR-KY South Kentucky Rural Electric Project 756653 No Mitigation.pdf' in documents. Project being advanced for Recipient review and concurrence. 12/18/2024 12:22 PM CST Sorensen, Paul S.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **South KY RECC**

Final Reviews

Final Review

Reviewed By PHILLIPS, MAE F.

Reviewed On 12/31/2024 11:05 AM EST

Review Comments

Project has been reviewed by PAGS, advancing to the recipient for review.

Recipient Review

Reviewed By Hembree, Ryan

Reviewed On 01/02/2025 10:57 AM EST

Review Comments

advanced to applicant for final review

Project Signatures

Signed By Bessinger, Carrie

Signed On 01/03/2025

Russell Co 756658

Total Cost	\$	93,505.15
FEMA Share-75%	\$	70,128.86
Local Share-12%	\$	11,220.62
Coop Cost	\$	12,155.67

Total Reimbursement	\$	81,349.48
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To WO 210733	\$	31,078.28
Remainder to 107.20, WO 0	\$	50,271.20
	\$	81,349.48

MR Invoice	Debit	Credit	Journal
AR-143	\$ 81,349.48		94144
GL 593.11		\$ 81,349.48	

Reclass To WO's			
GL 593.11	\$ 50,271.20		94145
107.2-WO zero		\$ 50,271.20	
GL 593.11	\$ 31,078.28		
GL 593, WO 210733		\$ 25,168.79	
GL 593.10, WO 210733		\$ 3,135.40	
GL 593.50, WO 210733		\$ 2,774.09	
	<u>\$ 81,349.48</u>	<u>\$ 81,349.48</u>	

Pulaski Co 756657

Total Cost	\$ 682,184.68
FEMA Share-75%	\$ 511,638.51
Local Share-12%	\$ 81,862.16
Coop Cost	\$ 88,684.01

Total Reimbursement	\$ 593,500.67
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To WO 210732	\$ 204,077.08
Remainder to 107.20, WO 0	\$ 389,423.59
	\$ 593,500.67

MR Invoice	Debit	Credit	Journal
AR-143	\$ 593,500.67		94147
GL 593.11		\$ 593,500.67	

Reclass To WO's			
GL 593.11	\$ 389,423.59		94148
107.2-WO zero		\$ 389,423.59	
GL 593.11	\$ 204,077.08		
GL 582, WO 210732		\$ 2,040.00	
GL 586, WO 210732		\$ 217.86	
GL 593, WO 210732		\$ 71,884.69	
GL 593.10, WO 210732		\$ 84,285.33	
GL 593.50, WO 210732		\$ 45,649.20	
	<u>\$ 593,500.67</u>	<u>\$ 593,500.67</u>	

McCreary Co 756655

Total Cost	\$ 166,960.11
FEMA Share-75%	\$ 125,220.08
Local Share-12%	\$ 20,035.21
Coop Cost	\$ 21,704.81

Total Reimbursement	\$ 145,255.30
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To WO 210730	\$ 72,853.70
Remainder to 107.20, WO 0	\$ 72,401.60
	\$ 145,255.30

MR Invoice	Debit	Credit	Journal
AR-143	\$ 145,255.30		94149
GL 593.11		\$ 145,255.30	

Reclass To WO's			
GL 593.11	\$ 72,401.60		94150
107.2-WO zero		\$ 72,401.60	
GL 593.11	\$ 72,853.70		
GL 593, WO 210730		\$ 37,835.14	
GL 593.10, WO 210730		\$ 17,298.60	
GL 593.50, WO 210730		\$ 17,719.96	
	<u>\$ 145,255.30</u>	<u>\$ 145,255.30</u>	

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	756655	PW #	153	Project Type	Work Completed / Fully Documented
Project Category	F - Utilities	Applicant	South Kentucky Rural Electric (000-U4YF2-00)		
Project Title	South KY RECC McCreary County Power Restoration			Event	4804DR-KY (4804DR)
Project Size	Small	Declaration Date	7/23/2024		
Activity Completion Date	1/24/2026	Incident Start Date	5/21/2024		
Process Step	Pending DIU Final Validation			Incident End Date	5/27/2024

Damage Description and Dimensions

The Disaster # 4804DR, which occurred between **05/21/2024** and **05/27/2024**, caused:

Damage #1395563; Southern Kentucky

General Facility Information:

- **Facility Type:** Power generation, transmission, and distribution facilities
- **Facility:** South Kentucky Electric Cooperative
- **Facility Description:** South Kentucky Electric Cooperative
- **Approx. Year Built:** 2000
- **Location Description:** South Kentucky Rural Electric, 200 Electric Avenue, Somerset, Kentucky 42501.
- **GPS Latitude/Longitude:** 37.03824, -84.61830

General Damage Information:

- **Date Damaged:** 5/21/2024 to 5/27/2024
- **Cause of Damage:** Severe Storms

Facility Damage:

County wide:

- Poles, 3 each of damaged , 30ft wooden poles, Severe storms, 100% work completed.
- Poles, 6 each of damaged , 40ft wooden poles, Severe storms, 100% work completed.
- Transformers, 1 each of damaged , 15KVA transformer, Severe storms, 100% work completed.
- Transformers, 1 each of damaged , 25KVA transformer, Severe storms, 100% work completed.
- Hardware, damaged , Associated Hardware, Severe storms, 100% work completed.

Final Scope

1395563 **Southern Kentucky**

Work Completed

The applicant utilized contract and/or force accounts for repairs to South Kentucky to restore this facility back to its pre-disaster design, function and capacity within the existing footprint.

South Kentucky (County wide)

- A. Remove and replaced 3 each 30ft wooden poles.
- B. Remove and replaced 6 each 40ft wooden poles.
- C. Replaced 1 each 15KVA transformer.
- D. Replaced 1 each 25KVA transformer.
- E. Removed and replaced Associated Hardware.

- 1. Force account ST Labor: 14 Laborer(s) 265 hours \$17,204.39.
- 2. Force account OT Labor: 12 Laborer(s) 368 hours \$24,811.73.
- 3. Force account Equipment: 21 EA. 727 equipment hours \$28,233.12.
- 4. Force account Materials: \$12,684.76.

Contract and Mutual Aid: \$84,026.11

- A. Cut and Toss -Contract - \$17,719.96
- B. Poles and transformer – Contract - \$53,935.93
- C. Staking – Contract - \$320.00
- D. Mutual Aid - \$12,050.22

Work Completed Totals

- 1. Force account ST Labor: 14 Laborer(s) 265 hours \$17,204.39.
- 2. Force account OT Labor: 12 Laborer(s) 368 hours \$24,811.73.
- 3. Force account Equipment: 21 EA. 727 equipment hours \$28,233.12.
- 4. Force account Materials: \$12,684.76.

Work Completed Total: \$166,960.12

Project Notes:

- 1. In accordance with FEMA's 422 Simplified Procedures, the project scope and cost were developed from the Applicant provided Cost Summaries/Estimates and certified by the Applicant using the Small Permanent Work Project Certification and Acknowledgements Form located in the Essential Elements of Information (EEI). See Document: *DR4804 - 756655 - Small Permanent Work Project Certifications and Acknowledgments.pdf*
- 2. All costs associated with this project have been validated, see attachment labeled *756655 – DR4804KY - CRC Costing Spreadsheet.xlsx*
- 3. Applicant complied with its local, state, federal procurement laws, regulations, and procedures.
- 4. No ground disturbance.
- 5. Poles were removed and replaced in the same hole.
- 6. Force account pay policy is in attachment labelled *SKRECC Policies on compensation.pdf*
- 7. Procurement policy is in attachment labelled *SKRECC - Policy B130 - Procurement.pdf*
- 8. Mutual Aid was received from Wiregrass Electric Cooperative, 509 SR-167, Hartford, AL 36344
- 9. Cut and tossed tree limbs were placed on right of way, throughout the distribution area.
- 10. If funding from other federal grants (including FEMA Individual Assistance) is applied to the project's costs, the subrecipient must report it to the recipient. FEMA will adjust the total Public Assistance funding for the project based on duplicated funding (duplication of benefits). The amount of FEMA PA funding will be determined after the adjustment.

11. For disasters declared on December 20, 2019 or newer, applicants are required to follow the provision of Consensus Based Codes, Specifications and Standards for Public Assistance FEMA Recovery Interim Policy FP-104-009-11 Version 2.1 for permanent work. For disasters declared between August 1, 2017 and December 20 2019, applicants may “opt-in” to the requirements of the policy by summiting the opt-in notification form found in the policy. Requirements, implementation, Identification requirement, verification requirements, additional eligible work and cost criteria as well as the Appendix A table which lists Consensus Based Codes, Specification and Standards by facility type can be found in policy FP-104-009-11.
12. Damaged poles were either left on rights of way or brought back to service center and cut into various sizes for coop members as needed.
13. Damaged transformers were picked up and taken to Emerald Transformers, Inc, 4500 State Hwy 83, Defuniak Springs, FL 32433, GPS: 30.78559, - 86.12110.
14. Damaged wire is returned to SKRECC main service center and placed in bins. Scrap dealer periodically picks up wire for recycling. No salvage value.
15. Transformer oil spills occurred at (1) locations. (See document: ‘756655 - DR4804KY - SKYRECC - Oil Spills by Location - McCreary’). Applicant’s insurance carrier paid contractor directly for cleanup. No cleanup costs are being claimed by applicant. (See document ‘4804KY SKRECC – C2G Environmental-Oil Spills’).
16. There is a 1-cent rounding error in the GM cost tab. Total cost of project is **\$166,960.12**

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Mutual Aid)	1.00	Lump Sum	\$12,050.22	Completed
9009 (Material)	1.00	Lump Sum	\$12,684.76	Completed
9007 (Labor (ST))	1.00	Lump Sum	\$17,204.39	Completed
9007 (Labor (OT))	1.00	Lump Sum	\$24,811.73	Completed
9008 (Equipment)	1.00	Lump Sum	\$28,233.12	Completed
9001 (Contract)	1.00	Lump Sum	\$71,975.89	Completed

CRC Gross Cost \$166,960.11

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$166,960.11

Federal Share (75.00%) \$125,220.09

Non-Federal Share (25.00%) \$41,740.02

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
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Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

01/30/2025

The scope of work represented in this project is neither insured nor insurable. No insurance relief is anticipated. No insurance narrative will be produced or uploaded into documents or attachments.

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

No insurance requirements will be mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

Matt Williams, Insurance Specialist, CRC East

O&M Requirements

There are no Obtain and Maintain Requirements on **South KY RECC McCreary County Power Restoration**.

406 Mitigation

There is no additional mitigation information on **South KY RECC McCreary County Power Restoration**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

ERP Additional Info

There is no additional environmental historical preservation on **South KY RECC McCreary County Power Restoration**.

Final Reviews

Final Review

Reviewed By WATKINS JR, EDMOND **Reviewed On** 03/21/2025 7:01 AM EDT

Review Comments

PAGS Reviewed.

Recipient Review

Reviewed By Hembree, Ryan **Reviewed On** 03/21/2025 8:54 AM EDT

Review Comments

advanced to applicant for final review

Project Signatures

Signed By Bessinger, Carrie **Signed On** 03/21/2025

Clinton

Total Cost	\$ 361,487.90
FEMA Share-75%	\$ 271,115.93
Local Share-12%	\$ 43,378.55
Coop Cost	\$ 46,993.43

Total Reimbursement	\$ 314,494.47
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To WO 210728	\$ 175,164.40
Remainder to 107.20, WO 0	\$ 139,330.07
	\$ 314,494.47

MR Invoice	Debit	Credit
AR-143	\$ 314,494.47	
GL 593.11		\$ 314,494.47

Reclass To WO's		
GL 593.11	\$ 139,330.07	
107.2-WO zero		\$ 139,330.07
GL 593.11	\$ 175,164.40	
GL 593, WO 210728		\$ 40,876.85
GL 593.10, WO 210728		\$ 116,260.84
GL 593.50, WO 210728		\$ 18,026.71
	<u>\$ 314,494.47</u>	<u>\$ 314,494.47</u>

Adair-Cumberland-Rockcastle

Total Cost	\$	4,791.05
FEMA Share-75%	\$	3,593.29
Local Share-12%	\$	574.93
Coop Cost	\$	622.84

Total Reimbursement	\$	4,168.21
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Total to WO 210726	\$	4,111.92
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MR Invoice	Debit	Credit
AR-143	\$ 4,168.21	
GL 593.11		\$ 4,168.21

Reclass To WO's		
GL 593.11	\$ 4,111.92	
GL 593, WO 210726		\$ 4,111.92
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	\$ 4,111.92	\$ 4,111.92