

SUBJECT: INFORMING THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY OF THE MANAGER'S SIGNATURE ON AMENDMENT #2 FOR A TIME EXTENSION ONLY TO THE 2020 STATE HOMELAND SECURITY PROGRAM GRANT.

AGENDA OF: NOVEMBER 22, 2022

ASSEMBLY ACTION:

presented to the assembly 11-22-22
(Signature)

MANAGER RECOMMENDATION: For Information Only.

APPROVED BY MIKE BROWN, BOROUGH MANAGER: *MB*



Route To:	Department/Individual	Initials	Remarks
	Originator	TL-FIN	<i>(Signature)</i>
	Finance Director	<i>cy</i>	
	Borough Attorney	<i>J. N. S.</i>	
	Borough Clerk	<i>BPA for</i>	<i>SPM</i>

ATTACHMENT (S): Fiscal Note: YES ☐ NO ☒
Amendment No. 2 (1 pp)

SUMMARY STATEMENT: On December 1, 2020, the Matanuska-Susitna Borough Assembly adopted Ordinance Serial# 20-107 and its accompanied Informational Memorandum #20-228 and Resolution Serial #20-111 accepting and appropriating grant funding from the State of Alaska Division of Homeland Security and Emergency Management passed through the US Department of Homeland Security for grant no. 20SHSP-GY20 Project No. 45158; Fund 425.

It has been determined that program deliverables cannot be attained within the original performance period of the grant. Therefore, an extension was requested and approved by the granting agency.

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State of Alaska Division of Homeland Security and Emergency Management Under US Department of Homeland Security Federal Emergency Management Agency Grant Programs Directorate					Page 1 of 1 FEDERAL AWARD DATE August 19, 2020 FEDERAL GRANT PROGRAM 2020 State Homeland Security Program FEDERAL GRANT NUMBER EMW-2020-SS-00012-S01	
OBLIGATING AWARD DOCUMENT						
RECIPIENT NAME AND ADDRESS Matanuska-Susitna Borough 350 E. Dahlia Avenue Palmer, AK 99645		PERFORMANCE PERIOD FROM: October 01, 2020 TO: December 31, 2022		AMENDMENT AMENDMENT #: 2 EFFECTIVE DATE: September 27, 2022		CFDA: 97.067 AWARD AMOUNT \$56,500.00 STATE PROGRAM NUMBER 20SHSP-GY20
DUNS NUMBER: 81482960 EIN: 92-0030816		FUNDING ALLOCATION PLANNING TRAINING \$37,500.00 EQUIPMENT \$19,000.00				
PURPOSE OF AWARD This amendment extends the subrecipient's grant performance period to December 31, 2022 and the final report due February 15, 2023. Final Report Due: February 15, 2023						
GRANT REQUIREMENTS AND PROGRAM TERMS AND CONDITIONS The acceptance of a grant from the United States government creates a legal duty on the part of the grantee to use the funds or property made available in accordance with the conditions of the grant. [GAO Accounting Principles and Standards for Federal Agencies, Chapter 2, Section 16.8(c)] All previous Grant Requirements and Program Terms and Conditions still apply SPECIAL CONDITIONS (Grant funds cannot be expended until these conditions have been met. See Obligating Award for details) (A) The Matanuska-Susitna Borough shall not undertake any activity on the UAV project without the prior approval of the FEMA Grants Programs Directorate, per IB# 426, Guidance to Recipients and Subrecipients of FEMA Preparedness Grants Regarding Implementation of Executive Order 13809 Restoring State, Tribal, and Local Law Enforcement's Access to Ute-Saving Equipment and Resources, available here, https://www.fema.gov/grants/preparedness/about/informational-bulletins . Small Unmanned Aircraft Systems (AEL #030E-07-SUAS - System, Small Unmanned Aircraft) are considered aircraft and are required to meet the requirements outlined for fixed or rotary wing aircraft in IB #426. In addition, all requests to purchase SUAS with FEMA grant funding must also include copies of the policies and procedures in place to safeguard individuals' privacy, civil rights, and civil liberties of the jurisdiction that will purchase, take title to, or otherwise use the SUAS equipment, see Presidential Memorandum: Promoting Economic Competitiveness While Safeguarding Privacy, Civ/1 Rights, and Civil Liberties, in Domestic Use of Unmanned Aircraft Systems, issued February 20, 2015 and available here- https://obamawhitehouse.archives.gov/the-press-office/2015/02/15/presidential-memorandum-promoting-economic-competitiveness-while-safegua . Matanuska-Susitna Borough must provide the information outlined in IB #426 to DHS&EM for forwarding to the State's SHSP Program Analyst before beginning activity on this project. Project 2: UAV						
AGENCY INFORMATION ADDRESS: Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750 WEBSITE: http://ready.alaska.gov EMAIL: mva.grants@alaska.gov PHONE: 907-428-7000 FAX: 907-428-7009						
STATE PROJECT MANAGER Tiffany Peltier		PHONE (907) 428-7026	FAX (907) 428-7009	EMAIL tiffany.peltier@alaska.gov		
AGENCY APPROVAL NAME AND TITLE OF APPROVING AGENCY OFFICIAL William A. Dennis, Administrative Operations Mgr. SIGNATURE OF APPROVING AGENCY OFFICIAL 				RECIPIENT ACCEPTANCE NAME AND TITLE OF AUTHORIZED RECIPIENT OFFICIAL Michael Brown, Borough Manager SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 		
DATE 10-11-2022		DATE 10/14/22				
FOR STATE USE ONLY GAE: 210002426 Division File Number: Date Returned:						

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