

**SUBJECT:** INFORMING THE ASSEMBLY OF AMENDMENTS FOR THE 2018 AND 2019 STATE HOMELAND SECURITY PROGRAM AND 2019 EMERGENCY MANAGEMENT PROGRAM GRANT TO BE PRESENTED TO THE BOROUGH MANAGER FOR SIGNATURE.


**AGENDA OF:** MAY 5, 2020

**ASSEMBLY ACTION:**

*Presented 5-5-20* 

**MANAGER RECOMMENDATION:** For information only.

**APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:** John Moosey Digitally signed by John Moosey  
Date: 2020.04.23 07:48:14  
-08'00'

| Route To: | Department/Individual | Initials  | Remarks |
|-----------|-----------------------|---|---------|
|           | Originator            | EP-FIN  |         |
|           | Finance Director      | Cheyenne Heindel<br><small>Digitally signed by Cheyenne Heindel<br/>Date: 2020.04.22 09:31:06 -08'00'</small>         |         |
|           | Borough Attorney      | Nicholas Spiropoulos<br><small>Digitally signed by Nicholas Spiropoulos<br/>Date: 2020.04.22 14:50:12 -08'00'</small> |         |
|           | Borough Clerk         | <i>John 4/28/20</i>              |         |

**ATTACHMENT(S) :**



2019 Emergency Management Program Grant Amendment No. 1 (1 page)  
2018 State Homeland Security Program Amendment No. 1 (1 page)  
2019 State Homeland Security Program Amendment No. 1 (1 page)

**SUMMARY STATEMENT:**

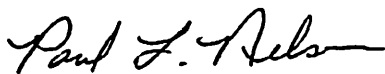

The purpose of this legislation is to inform the assembly that the Borough Manager will be asked to sign an amendment (Amendment No. 1) for each of three grants:

- 2019 Emergency Management Program Grant (EMPG)
- 2018 State Homeland Security Program (SHSP)
- 2019 State Homeland Security Program (SHSP)



The amendments update Ken Barkley as a project manager.

|   |  |  |   |   |  |
|---|--|--|---|---|--|
| <b>State of Alaska</b><br><b>Division of Homeland Security and Emergency Management</b><br>Under<br>US Department of Homeland Security<br>Federal Emergency Management Agency<br>Grant Programs Directorate   |  |  |   | Page 1 of 1<br>FEDERAL AWARD DATE<br>April 02, 2020<br>FEDERAL GRANT PROGRAM<br>2019 Emergency Management<br>Performance Grant<br>FEDERAL GRANT NUMBER<br>EMS-2019-EP-00001<br>CFDA: 97.042 |  |
| <b>OBLIGATING AWARD DOCUMENT</b>  |  |  |   |   |  |
| RECIPIENT NAME AND ADDRESS<br>Matanuska-Susitna Borough<br>350 E. Dahlia Avenue<br>Palmer, AK 99645   |  | PERFORMANCE PERIOD<br>FROM: July 01, 2019<br>TO: June 30, 2020           |   | AMENDMENT<br>AMENDMENT #: 1<br>EFFECTIVE DATE: March 04, 2020   |  |
| DUNS NUMBER: 081482960<br>EIN: 92-0030816   |  | STATE PROGRAM NUMBER<br>20EMPG-GY19                                      |   | AWARD AMOUNT<br>\$143,500.00  |  |
| METHOD OF PAYMENT<br>Electronic   |  | FUNDING ALLOCATION<br>ORGANIZATION: \$143,500.00<br>PLANNING<br>TRAINING |   | EXERCISE<br>EQUIPMENT   |  |
| PURPOSE OF AWARD<br>Federal Awarded Amount, Organization Funds: \$143,500.00<br>Minimum Required Local Match, Organization Funds: \$143,500.00<br>Total Program Amount: \$143,500.00<br>This amendment updates the Project Manager to Ken Barkley.  |  |  |   |   |  |
| GRANT REQUIREMENTS AND PROGRAM TERMS AND CONDITIONS<br>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)]<br>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)<br>None  |  |  |   |   |  |
| AGENCY INFORMATION<br>ADDRESS: Division of Homeland Security and Emergency Management<br>PO Box 5750<br>JBER, AK 99505-5750<br>WEBSITE: <a href="http://ready.alaska.gov">http://ready.alaska.gov</a><br>EMAIL: <a href="mailto:mva.grants@alaska.gov">mva.grants@alaska.gov</a><br>PHONE: 907-428-7000<br>FAX: 907-428-7009  |  |  |   |   |  |
| STATE PROJECT MANAGER<br>Douglas Albrecht   |  | PHONE<br>(907) 428-7042  |   | FAX<br>(907) 428-7009<br>EMAIL<br>douglas.albrecht@alaska.gov   |  |
| AGENCY APPROVAL<br>NAME AND TITLE OF APPROVING AGENCY OFFICIAL<br>Paul L. Nelson, Deputy Director<br>SIGNATURE OF APPROVING AGENCY OFFICIAL<br>  |  |  | RECIPIENT ACCEPTANCE<br>NAME AND TITLE OF AUTHORIZED RECIPIENT OFFICIAL<br>John Moosey, Borough Manager<br>SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL<br> |   |  |
| DATE<br>4/7/20  |  |  | DATE  |   |  |
| FOR STATE USE ONLY<br>GAE: 200002411<br>Division File Number: 1.6.9.11<br>Date Returned   |  |  |   |   |  |

1M 20-087

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|---|--|------------------------------|--|--|------------------------------|
| <b>State of Alaska</b><br><b>Division of Homeland Security and Emergency Management</b><br>Under<br>US Department of Homeland Security<br>Federal Emergency Management Agency<br>Grant Programs Directorate   |  |                              |  | Page 1 of 1<br><b>FEDERAL AWARD DATE</b><br>August 14, 2018<br><b>FEDERAL GRANT PROGRAM</b><br>2018 State Homeland Security Program<br><b>FEDERAL GRANT NUMBER</b><br>EMW-2018-SS-00045-S01<br><b>CFDA:</b> 97.067<br><b>AWARD AMOUNT</b><br>\$50,882.25<br><b>STATE PROGRAM NUMBER</b><br>20SHSP-GY18 |                              |
| <b>OBLIGATING AWARD DOCUMENT</b>  |  |                              |  |  |                              |
| <b>RECIPIENT NAME AND ADDRESS</b>   |  | <b>PERFORMANCE PERIOD</b>    |  | <b>AMENDMENT</b>   |                              |
| Matanuska-Susitna Borough<br>350 E. Dahlia Avenue<br>Palmer, AK 99645   |  | FROM:                        | October 01, 2018   | AMENDMENT #:   | 2                            |
|   |  | TO:                          | September 30, 2020   | EFFECTIVE DATE:  | March 04, 2020               |
|   |  | <b>STATE PROGRAM NUMBER</b>  |  |  |                              |
| <b>DUNS NUMBER</b>  | 081482960  |                              | <b>FUNDING ALLOCATION</b>  |  |                              |
| <b>EIN</b>  | 92-0030816   |                              | <b>PLANNING</b>  |  | <b>EXERCISE</b>              |
| <b>METHOD OF PAYMENT</b>  | Electronic   |                              | <b>TRAINING</b>  |  | <b>EQUIPMENT</b> \$50,882.25 |
| <b>PURPOSE OF AWARD</b>   |  |                              |  |  |                              |
| This amendment updates the Project Manager to Ken Barkley.<br><br><b>Final Report Due: November 15, 2020</b>  |  |                              |  |  |                              |
| <b>GRANT REQUIREMENTS AND PROGRAM TERMS AND CONDITIONS</b>  |  |                              |  |  |                              |
| 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)]<br><br>All previous Grant Requirements and Program Terms and Conditions still apply<br><b>SPECIAL CONDITIONS (Grant funds cannot be expended until these conditions have been met. See Obligating Award for details)</b> |  |                              |  |  |                              |
| None  |  |                              |  |  |                              |
| <b>AGENCY INFORMATION</b>   |  |                              |  |  |                              |
| <b>ADDRESS</b>  | Division of Homeland Security and Emergency Management<br>PO Box 5750<br>JBER, AK 99505-5750 |                              |  | <b>WEBSITE</b>   | http://ready.alaska.gov      |
|   |  |                              |  | <b>EMAIL</b>   | mva.grants@alaska.gov        |
|   |  |                              |  | <b>PHONE</b>   | 907-428-7000                 |
|   |  |                              |  | <b>FAX</b>   | 907-428-7009                 |
| <b>STATE PROJECT MANAGER</b>  |  | <b>PHONE</b>                 | <b>FAX</b>   | <b>EMAIL</b>   |                              |
| Tiffany Peltier   |  | (907) 428-7026               | (907) 428-7009   | tiffany.peltier@alaska.gov   |                              |
| <b>AGENCY APPROVAL</b>  |  |                              | <b>RECIPIENT ACCEPTANCE</b>  |  |                              |
| <b>NAME AND TITLE OF APPROVING AGENCY OFFICIAL</b>  |  |                              | <b>NAME AND TITLE OF AUTHORIZED RECIPIENT OFFICIAL</b>                               |  |                              |
| Paul L. Nelson, Deputy Director   |  |                              | John Moosey, Borough Manager   |  |                              |
| <b>SIGNATURE OF APPROVING AGENCY OFFICIAL</b>   |  |                              | <b>SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b>                                    |  |                              |
|    |  | <b>DATE</b>                  |  |  | <b>DATE</b>                  |
|   |  | 4/7/20                       |  |  |                              |
| <b>FOR STATE USE ONLY</b>   |  |                              |  |  |                              |
| <b>GAE:</b>   | 190003350  | <b>Division File Number:</b> | 1.6.10.14  | <b>Date Returned</b>   |                              |

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|--|--|------------------------------|--|--|-------------------------|
| <b>State of Alaska</b><br><b>Division of Homeland Security and Emergency Management</b><br>Under<br>US Department of Homeland Security<br>Federal Emergency Management Agency<br>Grant Programs Directorate  |  |                              |  | Page 1 of 1<br><b>FEDERAL AWARD DATE</b><br>August 06, 2019<br><b>FEDERAL GRANT PROGRAM</b><br>2019 State Homeland Security Grant<br><b>FEDERAL GRANT NUMBER</b><br>EMW-2019-SS-00031-S01<br><b>CFDA:</b> 97.067<br><b>AWARD AMOUNT</b><br>\$25,000.00<br><b>STATE PROGRAM NUMBER</b><br>20SHSP-GY19 |                         |
| <b>OBLIGATING AWARD DOCUMENT</b>   |  |                              |  |  |                         |
| <b>RECIPIENT NAME AND ADDRESS</b>  |  | <b>PERFORMANCE PERIOD</b>    |  | <b>AMENDMENT</b>   |                         |
| Matanuska-Susitna Borough<br>350 E. Dahlia Avenue<br>Palmer, AK 99645  |  | FROM:                        | October 01, 2019   | AMENDMENT #:   | 1                       |
|  |  | TO:                          | September 30, 2021   | EFFECTIVE DATE:  | March 04, 2020          |
|  |  | <b>STATE PROGRAM NUMBER</b>  |  | <b>20SHSP-GY19</b>   |                         |
| <b>DUNS NUMBER</b>   | 081482960  |                              | <b>FUNDING ALLOCATION</b>  |  |                         |
| <b>EIN</b>   | 92-0030816   |                              | <b>PLANNING</b>  | <b>EXERCISE</b>  |                         |
| <b>METHOD OF PAYMENT</b>   | Electronic   |                              | <b>TRAINING</b>  | \$25,000.00  | <b>EQUIPMENT</b>        |
| <b>PURPOSE OF AWARD</b>  |  |                              |  |  |                         |
| This amendment updates the Project Manager to Ken Barkley.<br><br><b>Final Report Due: November 15, 2021</b>   |  |                              |  |  |                         |
| <b>GRANT REQUIREMENTS AND PROGRAM TERMS AND CONDITIONS</b>   |  |                              |  |  |                         |
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| <b>SPECIAL CONDITIONS (Grant funds cannot be expended until these conditions have been met. See Obliging Award for details)</b>  |  |                              |  |  |                         |
| None   |  |                              |  |  |                         |
| <b>AGENCY INFORMATION</b>  |  |                              |  |  |                         |
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| Paul L. Nelson, Deputy Director  |  |                              | John Moosey, Borough Manager   |  |                         |
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|   |  | <b>DATE</b><br>4/7/20        |  |  | <b>DATE</b>             |
| <b>FOR STATE USE ONLY</b>  |  |                              |  |  |                         |
| <b>GAE:</b>  | 200003223  | <b>Division File Number:</b> | 1.6.10.13  | <b>Date Returned</b>   |                         |

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