

SUBJECT: INFORMING THE ASSEMBLY OF GRANT AMENDMENTS FROM THE DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS FOR THE 2018 COOK INLET EARTHQUAKE THAT ARE TO BE PRESENTED TO THE BOROUGH MANAGER FOR SIGNATURE.

AGENDA OF: July 20, 2021

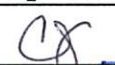



ASSEMBLY ACTION:

Presented to the Assembly

7-20-21 

MANAGER RECOMMENDATION: For information only.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Originator	Ep-FIN	
	Finance Director		
	Borough Attorney		
	Borough Clerk	 7/12/21	

ATTACHMENT(S) :

PW74 Point MacKenzie Area Roads Amendment No. 3 (2 pp)
PW137 Pt. MacKenzie Rail Project Amendment No. 2 (2 pp)
PW206 Port MacKenzie Facilities Amendment No. 2 (2 pp)
PW227 Fire Stations Amendment No. 3 (2 pp)
PW325 MSB Road Bridges Amendment No. 2 (2 pp)

SUMMARY STATEMENT: To date, twenty six projects totaling \$6,050,557.68 have been awarded to the borough from the 2018 Cook Inlet Earthquake Disaster No. DR-4413. Five projects remain open (listed above). The purpose of this legislation is to inform the assembly that the Borough Manager will be asked to sign time extension amendments to allow completion of the projects and the submittal of required closeout documentation.

The grant award for the Houston Middle School Project is still pending and, therefore, not included in the figures above.



DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
DIVISION OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
Obligating Award Document for
Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4413-AK CFDA No. 97.036 Date of Disaster Declaration 01/31/2019

1. Project Worksheet # 0074	2. Category C	3. DUNS # 081482960	4. Award <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> Amendment Number 3	5. Employer Tax ID # 92-0030816										
6. Subrecipient Name and Address Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645			7. Issuing Office and Address Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750 http://www.ready.alaska.gov											
8. PW Obligation Date 11/21/2019			Agency: Federal Emergency Management Agency (FEMA)											
9. Purpose of Award/Amendment: Extension of Performance Period														
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)														
<table> <tr> <td>Total Approved Amount:</td> <td>\$ 890,802.00</td> </tr> <tr> <td>Total Awarded Amount:</td> <td>\$ 890,802.00</td> </tr> <tr> <td>Federal Share:</td> <td>\$ 668,101.50</td> </tr> <tr> <td>State Share:</td> <td>\$ 222,700.50</td> </tr> <tr> <td>Subrecipient Share:</td> <td>\$ 0.00</td> </tr> </table>					Total Approved Amount:	\$ 890,802.00	Total Awarded Amount:	\$ 890,802.00	Federal Share:	\$ 668,101.50	State Share:	\$ 222,700.50	Subrecipient Share:	\$ 0.00
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Subrecipient Share:	\$ 0.00													
See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 10/31/2022														
11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements) The acceptance of a grant from the United States 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)). Federal awarding agency is the Federal Emergency Management Agency (FEMA).														
12. Project Award Title: Point Mackenzie Area Roads														
13. Recipient is required to sign and return one (1) copy of this document with the terms and conditions to the issuing address in Block 6, within 30 days from the date in Block 17.														
14. DHS&EM Project Manager Printed Name of SPAO: Jenny Belanger			Phone: (907) 428-7036 Fax: (907) 428-7009 Email: jenny.belanger@alaska.gov											
15. Signature of Jurisdiction Project Manager Printed Name: Casey Cook			Phone: (907) 861-8004 Fax: (907) 861-8014 Email: casey.cook@matsugov.us											
16. Signature of Jurisdiction Chief Financial Officer Printed Name: Cheyenne Heindel			Phone: (907) 861-8630 Fax: (907) 861-8592 Email: cheyenne.heindel@matsugov.us											
17. Signature of Jurisdiction Signatory Official Printed Name and Title: Michael Brown, Borough Manager			Date: Phone: (907) 861-8689 Fax: (907) 861-8669 Email: mike.brown@matsugov.us											
18. DHS&EM Signatory Official William A. Dennis Alternate Governor's Authorized Representative			Date: 6-3-21 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov											

Turn over to complete instruction acknowledgement.

1M 21-126

Grant Award Instructions

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Please carefully review the Damage Description and Dimensions, Scope of Work, and Cost Estimate. If you do not agree with the PW as written, or determinations regarding project eligibility, Scope of Work, time limits, funding, or other determinations, an appeal process is available. This process requires written correspondence identifying the action under appeal with an appropriate justification within 60 days of receipt of this Award. Please attach all pertinent documentation supporting your appeal and mail to:

Bryan J. Fisher, Acting Director
Division of Homeland Security
and Emergency Management
PO Box 5750
JBER, AK 99505

Failure to follow these guidelines will jeopardize project funds and may impact future disaster assistance. Additional PWs pending approval will be transmitted in future correspondence. Please review all PWs and ask us about pending PWs to ensure all damaged sites or facilities are identified.

As the Authorized Representative of the Matanuska Susitna Borough,
I have reviewed these instructions and acknowledge our appeal rights and responsibilities under the
Public Assistance Program.

Michael Brown, Borough Manager
Printed Name and Title of Authorized Representative

Signature

Date

1M 21-126



**DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
DIVISION OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT**
Obligating Award Document for
Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4413-AK CFDA No. 97.036 Date of Disaster Declaration 01/31/2019

1. Project Worksheet # 0137	2. Category C	3. DUNS # 081482960	4. Award <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> Amendment Number 2	5. Employer Tax ID # 92-0030816										
6. Subrecipient Name and Address Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645			7. Issuing Office and Address Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750 http://www.ready.alaska.gov											
8. PW Obligation Date 12/30/2019			Agency: Federal Emergency Management Agency (FEMA)											
9. Purpose of Award/Amendment: Extension of Performance Period														
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)														
<table> <tr> <td>Total Approved Amount:</td> <td>\$ 2,175,781.00</td> </tr> <tr> <td>Total Awarded Amount:</td> <td>\$ 2,175,781.00</td> </tr> <tr> <td>Federal Share:</td> <td>\$ 1,631,835.75</td> </tr> <tr> <td>State Share:</td> <td>\$ 543,945.25</td> </tr> <tr> <td>Subrecipient Share:</td> <td>\$ 0.00</td> </tr> </table>					Total Approved Amount:	\$ 2,175,781.00	Total Awarded Amount:	\$ 2,175,781.00	Federal Share:	\$ 1,631,835.75	State Share:	\$ 543,945.25	Subrecipient Share:	\$ 0.00
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12. Project Award Title: Pt Mackenzie Rail Project														
13. Recipient is required to sign and return one (1) copy of this document with the terms and conditions to the issuing address in Block 6, within 30 days from the date in Block 17.														
14. DHS&EM Project Manager Printed Name of SPAO: Jenny Belanger			Phone: (907) 428-7036 Fax: (907) 428-7009 Email: jenny.belanger@alaska.gov											
15. Signature of Jurisdiction Project Manager Printed Name: Casey Cook			Phone: (907) 861-8004 Fax: (907) 861-8014 Email: casey.cook@matsugov.us											
16. Signature of Jurisdiction Chief Financial Officer Printed Name: Cheyenne Heindel			Phone: (907) 861-8630 Fax: (907) 861-8592 Email: cheyenne.heindel@matsugov.us											
17. Signature of Jurisdiction Signatory Official Printed Name and Title: Michael Brown, Borough Manager			Date: Phone: (907) 861-8689 Fax: (907) 861-8669 Email: mike.brown@matsugov.us											
18. DHS&EM Signatory Official William A. Dennis Alternate Governor's Authorized Representative			Date: 6/3/21 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov											

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and Emergency Management
PO Box 5750
JBER, AK 99505

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As the Authorized Representative of the Matanuska Susitna Borough,
I have reviewed these instructions and acknowledge our appeal rights and responsibilities under the
Public Assistance Program.

Michael Brown, Borough Manager

Printed Name and Title of Authorized Representative

Signature

Date

1M 21-126



DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
DIVISION OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
Obligating Award Document for
Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4413-AK

CFDA No. 97.036 Date of Disaster Declaration 01/31/2019

1. Project Worksheet # 0206	2. Category G	3. DUNS # 081482960	4. Award <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> Amendment Number 2	5. Employer Tax ID # 92-0030816
6. Subrecipient Name and Address Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645			7. Issuing Office and Address Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750 http://www.ready.alaska.gov	
8. PW Obligation Date 3/21/2020			Agency: Federal Emergency Management Agency (FEMA)	
9. Purpose of Award/Amendment: Extension of Performance Period				
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions) Total Approved Amount: \$ 196,924.00 Total Awarded Amount: \$ 196,924.00 Federal Share: \$ 147,693.00 State Share: \$ 49,231.00 Subrecipient Share: \$ 0.00 See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 07/31/2022				
11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements) The acceptance of a grant from the United States 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)). Federal awarding agency is the Federal Emergency Management Agency (FEMA).				
12. Project Award Title: Port Mackenzie Facilities				
13. Recipient is required to sign and return one (1) copy of this document with the terms and conditions to the issuing address in Block 6, within 30 days from the date in Block 17.				
14. DHS&EM Project Manager Printed Name of SPAO: Jenny Belanger			Phone: (907) 428-7036 Fax: (907) 428-7009 Email: jenny.belanger@alaska.gov	
15. Signature of Jurisdiction Project Manager Printed Name: Casey Cook			Phone: (907) 861-8004 Fax: (907) 861-8014 Email: casey.cook@matsugov.us	
16. Signature of Jurisdiction Chief Financial Officer Printed Name: Cheyenne Heindel			Phone: (907) 861-8630 Fax: (907) 861-8592 Email: cheyenne.heindel@matsugov.us	
17. Signature of Jurisdiction Signatory Official Printed Name and Title: Michael Brown, Borough Manager			Date: Phone: (907) 861-8689 Fax: (907) 861-8669 Email: mike.brown@matsugov.us	
18. DHS&EM Signatory Official William A. Dennis Alternate Governor's Authorized Representative			Date: 6-3-21 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov	

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I have reviewed these instructions and acknowledge our appeal rights and responsibilities under the
Public Assistance Program.

Michael Brown, Borough Manager
Printed Name and Title of Authorized Representative

Signature

Date

IM 21-126



DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
DIVISION OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
Obligating Award Document for
Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4413-AK CFDA No. 97.036 Date of Disaster Declaration 01/31/2019

1. Project Worksheet # 0227	2. Category E	3. DUNS # 081482960	4. Award <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> Amendment Number 3	5. Employer Tax ID # 92-0030816										
6. Subrecipient Name and Address Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645			7. Issuing Office and Address Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750 http://www.ready.alaska.gov											
8. PW Obligation Date 3/6/2020			Agency: Federal Emergency Management Agency (FEMA)											
9. Purpose of Award/Amendment: <div style="text-align: center;">Extension of Performance Period</div>														
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)														
<table style="width: 100%;"> <tr> <td style="text-align: right;">Total Approved Amount:</td> <td>\$ 293,322.29</td> </tr> <tr> <td style="text-align: right;">Total Awarded Amount:</td> <td>\$ 293,322.29</td> </tr> <tr> <td style="text-align: right;">Federal Share:</td> <td>\$ 219,991.72</td> </tr> <tr> <td style="text-align: right;">State Share:</td> <td>\$ 73,330.57</td> </tr> <tr> <td style="text-align: right;">Subrecipient Share:</td> <td>\$ 0.00</td> </tr> </table>					Total Approved Amount:	\$ 293,322.29	Total Awarded Amount:	\$ 293,322.29	Federal Share:	\$ 219,991.72	State Share:	\$ 73,330.57	Subrecipient Share:	\$ 0.00
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Federal Share:	\$ 219,991.72													
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See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 03/31/2022														
11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements) The acceptance of a grant from the United States 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)). Federal awarding agency is the Federal Emergency Management Agency (FEMA).														
12. Project Award Title: <div style="text-align: center;">Fire Stations</div>														
13. Recipient is required to sign and return one (1) copy of this document with the terms and conditions to the issuing address in Block 6, within 30 days from the date in Block 17.														
14. DHS&EM Project Manager Printed Name of SPAO: Jenny Belanger			Phone: (907) 428-7036 Fax: (907) 428-7009 Email: jenny.belanger@alaska.gov											
15. Signature of Jurisdiction Project Manager Printed Name: Casey Cook			Phone: (907) 861-8004 Fax: (907) 861-8014 Email: casey.cook@matsugov.us											
16. Signature of Jurisdiction Chief Financial Officer Printed Name: Cheyenne Heindel			Phone: (907) 861-8630 Fax: (907) 861-8592 Email: cheyenne.heindel@matsugov.us											
17. Signature of Jurisdiction Signatory Official Printed Name and Title: Michael Brown, Borough Manager			Date: Phone: (907) 861-8689 Fax: (907) 861-8669 Email: mike.brown@matsugov.us											
18. DHS&EM Signatory Official William A. Dennis Alternate Governor's Authorized Representative			Date: 6-3-21 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov											

Turn over to complete instruction acknowledgement.

1M 21-126

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I have reviewed these instructions and acknowledge our appeal rights and responsibilities under the
Public Assistance Program.

Michael Brown, Borough Manager
Printed Name and Title of Authorized Representative

Signature

Date

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DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
DIVISION OF HOMELAND SECURITY
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 Obligating Award Document for
Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4413-AK

CFDA No. 97.036 Date of Disaster Declaration 01/31/2019

1. Project Worksheet # 0325	2. Category C	3. DUNS # 081482960	4. Award <input type="checkbox"/> Amendment <input checked="" type="checkbox"/> Amendment Number 2	5. Employer Tax ID # 92-0030816										
6. Subrecipient Name and Address Matanuska Susitna Borough 350 E Dahlia Avenue Palmer, AK 99645			7. Issuing Office and Address Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750 http://www.ready.alaska.gov											
8. PW Obligation Date 11/3/2020			Agency: Federal Emergency Management Agency (FEMA)											
9. Purpose of Award/Amendment: <div style="text-align: center;">Time Extension</div>														
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)														
<table style="width: 100%;"> <tr> <td style="width: 60%;">Total Approved Amount:</td> <td style="width: 40%; text-align: right;">\$ 67,454.00</td> </tr> <tr> <td>Total Awarded Amount:</td> <td style="text-align: right;">\$ 67,454.00</td> </tr> <tr> <td style="padding-left: 20px;">Federal Share:</td> <td style="text-align: right;">\$ 50,590.50</td> </tr> <tr> <td style="padding-left: 20px;">State Share:</td> <td style="text-align: right;">\$ 16,863.50</td> </tr> <tr> <td style="padding-left: 20px;">Subrecipient Share:</td> <td style="text-align: right;">\$ 0.00</td> </tr> </table> <p>See attached: Approved PAGP Project Worksheet Grant Performance Period: 01/31/2019 through 09/30/2022</p>					Total Approved Amount:	\$ 67,454.00	Total Awarded Amount:	\$ 67,454.00	Federal Share:	\$ 50,590.50	State Share:	\$ 16,863.50	Subrecipient Share:	\$ 0.00
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12. Project Award Title: <div style="text-align: center;">MSB Road Bridges</div>														
13. Recipient is required to sign and return one (1) copy of this document with the terms and conditions to the issuing address in Block 6, within 30 days from the date in Block 17.														
14. DHS&EM Project Manager:			Phone: (907) 428-7036 Fax: (907) 428-7009 Email: jenny.belanger@alaska.gov											
Printed Name of SPAO: Jenny Belanger														
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Printed Name: Cheyenne Heindel														
17. Signature of Jurisdiction Signatory Official			Date: Phone: (907) 861-8689 Fax: (907) 861-8669 Email: mlke.brown@matsugov.us											
Printed Name and Title: Michael Brown, Borough Manager														
18. DHS&EM Signatory Official			Date: 6-23-21 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov											
 William A. Dennis Alternate Governor's Authorized Representative														

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Printed Name and Title of Authorized Representative

Signature

Date

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