



KENAI PENINSULA BOROUGH
Donald E. Gilman River Center

MEMORANDUM

TO: Gary Knopp, Assembly President
Members of the Kenai Peninsula Assembly

THRU: *William* David R. Carey, Borough Mayor
CC Chapman Craig Chapman, Finance Director
John Mohorich John Mohorich, River Center Director
Brenda Ahlberg Brenda Ahlberg, Community and Fiscal Project Manager

FROM: *GW* Gary Williams, Coastal Zone Management Program Coordinator

DATE: January 6, 2011

SUBJECT: Ordinance 2010-19-30, accepting and appropriating grant funds from the U.S. Department of Interior in the amount of \$49,272 for River Debris Removal Project.

The Kenai Peninsula Borough Assembly, by Resolution 2009-018, approved 19 projects for funding through the federal Coastal Impact Assistance Program (CIAP). River Debris Removal was among those projects approved and forwarded to the State of Alaska for inclusion in the Alaska CIAP Plan.

On April 23, 2010, the Department of Interior, Minerals Management Service, henceforth known as the Bureau of Ocean Energy Management, Regulation and Enforcement (BOEMRE), approved the Alaska Coastal Impact Assistance Program (CIAP) Plan which included \$1,708,491.93 available to be granted in FY 2009 -2010. Among the projects approved was the River Debris Removal Project.

The project this ordinance authorizes will develop and implement a process to remove debris from our rivers, floodplains, wetlands, riparian areas and coasts. Both through natural flooding and from poor past practices, we have numerous types of debris in sensitive habitats. It is the intent of this project to identify the locations of debris, analyze issues regarding removal of the debris (e.g., permitting, access, equipment necessary, etc.), prioritize debris for removal, and then contract for the removal of the debris.

The performance period of this grant ends May 31, 2013.

The Coastal Zone Management Program Coordinator is the assigned project manager responsible for the administration of CIAP Funds.

Attachments: award notification

FINANCE DEPARTMENT	
<i>Acct #</i> FUNDS VERIFIED	
Acct. No.	<u>27121135.11044.49999</u>
Amount	<u>\$49,272.00</u>
By:	<u><i>CBW</i></u>
Date:	<u>1/5/11</u>