

Introduced by: Mayor
Date: 12/06/11
Hearing: 01/03/12
Action: Enacted as Amended
Vote: 9 Yes, 0 No, 0 Absent

**KENAI PENINSULA BOROUGH
ORDINANCE 2011-19-56**

**AN ORDINANCE ACCEPTING AND APPROPRIATING FUNDING FROM THE
STATE OF ALASKA IN THE AMOUNT OF \$181,791 FOR COMMUNITY PURPOSES
UNDER THE STATE'S 2011/2012 COMMUNITY REVENUE SHARING PROGRAM**

WHEREAS, through adoption of KPB Resolution 2011-043, the assembly certified that 27 unincorporated communities within the Kenai Peninsula Borough are eligible for participation in the State's 2011/2012 Community Revenue Sharing Program; and

WHEREAS, the State Legislature has provided a one-time proportional payment to qualified unincorporated communities through the Community Revenue Sharing Program; and

WHEREAS, the additional funds in the amount of \$181,791 have been received from the Alaska Department of Commerce, Community and Economic Development to be distributed proportionally under AS 29.60.855 and AS 29.60.860 (Chapter 3, FSSL II); and

WHEREAS, the \$181,791 is to be distributed evenly among the 27 unincorporated communities within the borough; and

WHEREAS, the Community Revenue Sharing Program allows funds to be used for any public purpose at the discretion of the local governing body and as allowed by state statutes and borough code; and

WHEREAS, it is in the best interest of the borough to accept these state funds on behalf of the 27 unincorporated communities;

NOW, THEREFORE, BE IT ORDAINED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH:

SECTION 1. That the mayor is authorized to accept \$181,791 from the State of Alaska for distribution to eligible communities.

SECTION 2. That the mayor is authorized to execute grant amendments and any other documents necessary with tribal or nonprofit organizations on behalf of the qualified unincorporated communities for public projects that benefit the community as identified in the following chart:

FY12 CRS One-Time Proportional Payment Recipients and Projects

Community	Recipient	Project	Amount
Anchor Point	Anchor Point Public Library	Operations	\$ 2,245
	Anchor Point Senior Center	Community Center repairs	\$2,244
	Snomads	Trail and safety programs	\$2,244
Bear Creek	Bear Creek Volunteer and Emergency Medical Services (includes FY10 remaining funds in the amount of \$9,802)	EMS equipment/supplies	\$6,733
Clam Gulch	Caribou Cabin Hoppers	Trail maintenance and access	\$6,733
Cohoe	Kasilof Public Library (located in Cohoe)	Operations	\$6,733
	Tustamena 200	Equipment/supplies	\$6,733
Cooper Landing	Cooper Landing Community Club	Community projects	\$6,733
Crown Point	Moose Pass Volunteer Fire	EMS equipment/supplies	\$6,733
Diamond Ridge	Kachemak Ski Club	Youth activities	\$1,683
	KESA VFA	Emergency supplies/equipment	\$1,684
	Kachemak Nordic Ski Club	Trail equipment	\$1,683
	Snomads	Trail maintenance	\$1,683
Fritz Creek	Kachemak Nordic Ski Club	Trail maintenance	\$3,367
	Snomads	Trail improvements	\$3,366
Funny River	Chamber of Commerce	Community hall improvements	\$6,733
Hope	Hope Inc	Community projects	\$6,733
Kachemak Selo	Kachemak Selo Community Council	Playground improvements	\$6,733
Kalifornsky Beach	Cook Inlet Aquacultural Center	Public meeting room improvements	\$3,367
	Tsalteshi Trails Association	Trail improvements	\$3,366
Kasilof	Kasilof Historical Society	Building and land improvements	\$3,367
	Kasilof Cohoe Cemetery	Land access and improvements	\$3,366
Lowell Point	Lowell Point Community Council	Community/EMS Center improvements	\$6,733
Moose Pass	Moose Pass Volunteer Fire Station	EMS equipment/supplies	\$6,733
Nikiski	Nikiski Community Council	General operations	\$6,733
Ninilchik	Ninilchik Community Library	Library supplies	\$1,683
	Ninilchik Fair Association	Operation/Teen Recreation Program	\$1,683
	Ninilchik Volunteer Fire Station	Training and general operations	\$1,684
	Ninilchik Senior Center	General operations	\$1,683

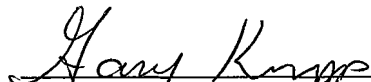
Nikolaevsk	Nikolaevsk Inc.	Multi-use facility site development, utilities, youth/adult recreation programs	\$6,733
Port Graham	Port Graham Village Council	Water and EMS services	\$6,733
Primrose	Moose Pass Volunteer Fire	EMS equipment/supplies	\$6,733
Salamatof	AK Children's Institute of Performing Arts	Building improvements/utilities	\$6,733
Seldovia Village	Seldovia Village Tribe	Volunteer Fire Station operations	\$6,733
Sterling	Sterling Head Start Program	Facility repairs/general operations	\$4,488
	Sterling Senior Center	General operations	\$2,245
Tyonek	Boys & Girls Clubs of Southcentral	Elder and youth program	\$6,733

SECTION 3. That state funds in the amount of \$181,791 are appropriated to account 271.94910.12REV.43011, contract services.

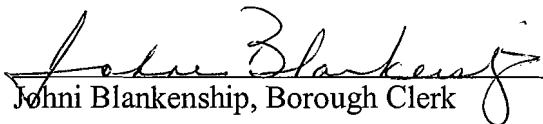
SECTION 4. That due to the length and nature of this project, a community shall forfeit any remaining grant distribution at the end of two consecutive fiscal years if the community has not fulfilled the intent and purpose of its grant agreement to be reappropriated by the assembly.

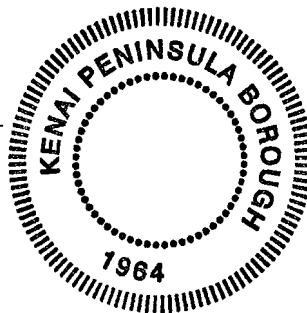
SECTION 5. This ordinance shall become effective immediately upon its enactment.

ENACTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 3RD DAY OF JANUARY, 2012.


 Gary Knopp, Assembly President

ATTEST:


 Johni Blankenship, Borough Clerk



Yes: Haggerty, Johnson, McClure, Murphy, Pierce, Smalley, Smith, Tauriainen, Knopp
 No: None
 Absent: None