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| <b>State of Alaska</b><br><b>Department of Military and Veterans Affairs</b>   |   | <b>Page 1 of 3</b>  |   |
| Division of Homeland Security and Emergency Management<br>Under<br>US Department of Homeland Security<br>Federal Emergency Management Agency<br>Grant Programs Directorate |   | <b>FEDERAL GRANT PROGRAM</b><br><br><b>Homeland Security Grant Program (HSGP)</b> |   |
| <b>MEMORANDUM OF UNDERSTANDING</b>   |   | <b>FEDERAL GRANT NUMBER</b><br><b>EMW-2011-SS-00053</b>                           |   |
| <b>RECIPIENT NAME AND ADDRESS (Including Zip Code)</b>   |   | <b>PERFORMANCE PERIOD</b>   |   |
| Kenai Peninsula Borough<br>144 N. Binkley Street<br>Soldotna, AK 99669   |   | <b>FROM:</b> 12/01/2011<br><b>TO:</b> 12/31/2013                                  | <b>CFDA: 97.067</b><br><br><b>AWARD AMOUNT</b><br><b>\$5,000.00</b> |
| <b>DUNS NUMBER</b> 809386725 (State of Alaska)   |   | <b>REFERENCING</b>  |   |
| <b>EIN</b> 9260030894 (KPB)  | <input checked="" type="checkbox"/> <b>PLANNING – SVA</b> |   | <input type="checkbox"/> <b>EXERCISE</b>                            |
|  | <input type="checkbox"/> <b>TRAINING</b>                  |   | <input type="checkbox"/> <b>EQUIPMENT</b>                           |

1. **PARTIES.** The parties to this Memorandum of Understanding (MOU) are the State of Alaska and the Kenai Peninsula Borough.
2. **AUTHORITY.** This MOU is authorized under the provisions of the US Department of Homeland Security FEMA Grant Programs Directorate.
3. **PURPOSE.** The purpose of this MOU is to set forth terms by which the State of Alaska shall expend Homeland Security Grant funding on behalf of the Kenai Peninsula Borough. On October 6, 2011, the US Department of Homeland Security FEMA Grant Programs Directorate, issued grant number EMW-2011-SS-00053 to the State of Alaska. Under this grant, the State of Alaska must allocate 80 percent grant funding local jurisdictions. Under this grant, the Kenai Peninsula Borough may authorize the State of Alaska to expend funds on behalf of the Kenai Peninsula Borough provided that the Kenai Peninsula Borough and the State of Alaska enter into a MOU on the matter.
4. **RESPONSIBILITIES.**
  - a. **State of Alaska**  
 Shall provide a Security Vulnerability Assessment (SVA) for the Kenai Peninsula Borough. The SVA project carries a value of \$5,000.00.
  - b. **Kenai Peninsula Borough**  
 The SVA Final Report document will be considered secure and critical information to the protection of the Kenai Peninsula Borough.

5. **POINTS OF CONTACT.**

Alaska Division of Homeland Security and Emergency Management (DHS&EM)  
 State Administrative Agency Point of Contact (SAA)  
 PO Box 5750  
 JBER, AK 99505  
 Fax: 907-428-7009  
 Direct: 907-428-7000  
 Toll Free: 1-800-478-2337

~~David R. Carey, Mayor~~ Mike Navarre, Mayor  
Kenai Peninsula Borough  
144 N. Binkley Street  
Soldotna, AK 99669

**6. OTHER PROVISIONS.**

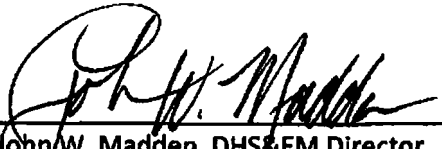
- a. Kenai Peninsula Borough representatives must attend the 2011 Grant Kick-off meeting on October 5, 2011, in Anchorage.
- b. The Kenai Peninsula Borough attests to understanding and acceptance of the National Incident Management System (NIMS) compliance requirements. The Kenai Peninsula Borough is considered to be in full NIMS compliance if they have adopted and implemented the Federal Fiscal Year (FFY) 2010 compliance activities, as determined by the National Incident Management System Capability Assessment Support Tool (NIMSCAST). For FFY 2011, the NIMSCAST will be the required means to report NIMS compliance for future preparedness award eligibility. Completion of the FFY 2011 NIMCAST Metrics must be completed by September 30, 2012.
- c. The Kenai Peninsula Borough must complete the Local Capability Assessment by September 30, 2012.
- d. A jurisdiction expending \$500,000 or more in federal funds from any agency in the organization's fiscal year must conduct an organization-wide audit in accordance with *OMB Circular A-133*. Alaska's Single Audit Regulation 2 AAC 45 parallels the federal Single Audit Act Amendments of 1996 and OMB Circular A-133, and its purpose to promote accountability. Alaska's *Single Audit Regulation, 2 AAC 45*, parallels the federal *Single Audit Act Amendments of 1996* and *OMB Circular A-133*, and their purpose to promote accountability of state and federal financial assistance, and increase the efficiency of the monitoring process. The signatures on this MOU attest to Kenai Peninsula Borough's understanding and acceptance of the single audit requirements.
- e. Nothing in this MOU is intended to conflict with current laws or regulations of the State of Alaska or the Kenai Peninsula Borough. If a term of this MOU is inconsistent with such authority then that term shall be invalid, but the remaining terms and conditions of this MOU shall remain in full force and effect.

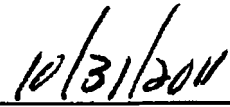
**7. EFFECTIVE DATE.** The terms of this MOU will become effective on the signed execution of this MOU.

**8. MODIFICATION.** This agreement may be modified upon the mutual written consent of the parties.

**9. TERMINATION.** The terms of this MOU, as modified with the consent of both parties, will remain in effect until December 31, 2013. Either party, upon 30 days written notice to the other party, may terminate this MOU.

**APPROVED BY:**

  
\_\_\_\_\_  
John W. Madden, DHS&EM Director  
State of Alaska Signatory Official

  
\_\_\_\_\_  
Date

~~David R. Carey, Mayor~~ Mike Navarre, Mayor  
\_\_\_\_\_  
Jurisdiction Signatory Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Craig C. Chapman  
Jurisdiction Chief Financial Officer

\_\_\_\_\_  
Date