



STATE OF ALASKA
DEPARTMENT OF
COMMERCE
COMMUNITY AND
ECONOMIC DEVELOPMENT

Sarah Palin, Governor
Emil Notti, Commissioner
Tara Jollie, Director

Division of Community Advocacy
Alaska Coastal Management Program Grants

August 9, 2007

Grantee: Kenai Peninsula Borough
Contact: Gary Williams, Coastal Coordinator
Reference: FY08 ACMP 306 (Required Tasks) Grant Agreement

Enclosed are three copies of the Required Tasks grant agreement. Once you have reviewed the agreement and approved its contents, please follow the instructions below:

1. Obtain signatures on all three grant agreements.
2. Mail **all three** signed grant agreements back.

A fully executed grant agreement will be mailed to you when available. Please contact me or Sally Russell Cox if you have any questions.

Respectfully,

A handwritten signature in blue ink that reads "Jill Furbish".

Jill Furbish
Grants Administrator

**Division of Community Advocacy
Alaska Coastal Management Program Agreement**



Required Tasks – FY 08

Grant Agreement Number:		Amount of Federal Funds: (100%) \$38,500		CFDA 11.419
Funding Source(s): ACMP 306 Section		CC:		
Grantee		Department Contact Person		
Name: Kenai Peninsula Borough		Name: Sally Russell Cox		
Street/PO Box: 514 Funny River Rd		Title: Planner III		
City/State/Zip: Soldotna, AK 99669		Street/PO Box: 550 W 7th Avenue, Suite 1770		
Contact Person: Gary Williams, Coastal Coordinator		City/State/Zip: Anchorage, AK 99501-3510		
Phone: 714-2216	Fax: 260-5992	Phone: 269-4588	Fax: 269-4563	
Email: gwilliams@borough.kenai.ak.us		Email: sally.cox@alaska.gov		

AGREEMENT

The Alaska Department of Commerce, Community and Economic Development, Division of Community Advocacy (hereinafter 'Department') and **Kenai Peninsula Borough** (hereinafter 'Grantee') agree as set forth herein.

Section I. The Department shall pay the Grantee for the performance of the project work under the terms outlined in this agreement. The amount of the payment is based upon project expenses incurred, which are authorized under this Agreement. In no event shall the payment exceed **\$38,500**. The required match contribution is to be not less than **50%** of the grant award.

Section II. The Grantee shall perform all of the work required by this Agreement.

Section III. The work to be performed under this agreement begins **7/1/2007** and shall be completed no later than **6/30/2008**.

Section IV. The agreement consists of this page and the following:

ATTACHMENTS

- Attachment A: Scope of Work
 1. Required Tasks
 2. Schedule of Tasks
 3. Project Budget
 4. Penalties
 5. Special Considerations
 Attachment B: Payment Method
 Attachment C: Standard Provisions

APPENDICES

- Appendix A: Audit Regulations
 Appendix B: Audit Compliance Supplement
 Appendix C: Indemnity and Insurance (if applicable)

AMENDMENTS

Any fully executed amendments to this Agreement

Grantee	Department
Signature	Signature
Printed Name and Title John J Williams, Borough Mayor	Printed Name and Title Peter McKay, Program Manager
Date	Date