



DEPARTMENT OF THE ARMY
ALASKA DISTRICT, U.S. ARMY CORPS OF ENGINEERS
P.O. BOX 6898
JBER, AK 99506-0898

November 29, 2021

Petersburg Borough
Mr. Stephen Giesbrecht
Petersburg, Alaska 99833
P.O. Box 329

Dear Mr. Giesbrecht:

In accordance with the Agreement between the Army Corps of Engineers and the Petersburg Borough for the Petersburg Navigation Improvements Project Partnership Agreement, executed on the 27th of May 2020, I am requesting \$550,000 for the general navigation features (GNF) and \$450,000 for the local support facilities (LSF) in cash, to continue the project, to include contracting and construction of the project summarized in Tables 1 and 2.

Table 1. Summary of Funding to Date

Sponsor	
Agreement	\$728,400
Cash	\$75,500
Work In-Kind Credit	\$42,771
Total Remaining	\$610,129
Federal	
Agreement	\$6,555,600
Cash	\$334,983
Total Remaining	\$6,220,017

Table 2. Summary of Requested Funding

Sponsor	
	Funding
GNF	\$550,000
LSF	\$450,000
Total	\$1,000,000
Federal	
Total	\$5,980,950

Per Article II of this agreement, the Petersburg Borough is to provide the full amount to the Alaska District on 21 January 2022, 60 calendar days after the receipt of this notification.

Please make the check payable to FAO, USAED, Alaska (J4), and deliver to:

District Engineer
U.S. Army Corps of Engineers District, Alaska
P.O. Box 6898
JBER, AK 99506-0898

If you have questions or concerns or require further information, please feel free to contact the Project Manager, Austring, Richard, at (907) 753-2827 or email at Richard.D.Austring@usace.army.mil.

Sincerely,

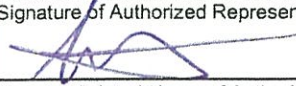
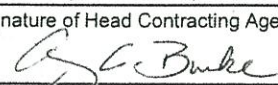
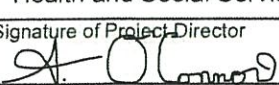
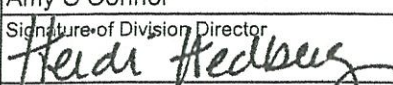
RICHARD D. AUSTRING
Project Manager

PETERSBURG'S RAW FISH TAX

	Harbor	General Fund	Total
Sep-00	\$ -	\$ 673,037	\$ 673,037
Sep-01	\$ -	\$ 471,020	\$ 471,020
Sep-02	\$ -	\$ 606,897	\$ 606,897
Sep-03	\$ -	\$ 467,343	\$ 467,343
Sep-04	\$ -	\$ 545,267	\$ 545,267
Sep-05	\$ 130,650	\$ 500,000	\$ 630,650
Sep-06	\$ 179,870	\$ 500,000	\$ 679,870
Oct-07	\$ 158,119	\$ 500,000	\$ 658,119
Oct-08	\$ 373,402	\$ 400,000	\$ 773,402
Oct-09	\$ 365,829	\$ 400,000	\$ 765,829
Nov-10	\$ 205,220	\$ 400,000	\$ 605,220
Oct-11	\$ 265,901	\$ 400,000	\$ 665,901
Oct-12	\$ 636,385	\$ 400,000	\$ 1,036,385
Nov-13	\$ 410,516	\$ 350,000	\$ 760,516
Nov-14	\$ 949,730	\$ 300,000	\$ 1,249,730
Dec-15	\$ 570,118	\$ 250,000	\$ 820,118
Dec-16	\$ 86,848	\$ 250,000	\$ 336,848
Oct-17	\$ 577,158	\$ 300,000	\$ 877,158
Nov-18	\$ 589,855	\$ 300,000	\$ 889,855
Oct-19	\$ 399,771	\$ 350,000	\$ 749,771
Nov-20	0	\$ 333,751	\$ 333,751
Nov-21	\$ 426,540	\$ 426,540	\$ 853,081
<i>Proposed Allocation in Supplemental Budget Instead of Split 50/50</i>	\$ 503,081	\$ 350,000	\$ 853,081

State of Alaska
Amendment to Professional Services Contract

1. Agency Contract Number C0620-523-A
2. Solicitation Number (if used)
3. Optional Renewal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Years remaining <u>0</u>
4. Financial Coding
5. Agency Assigned Encumbrance Number
6. Amendment Number One (1)

This agreement is between the State of Alaska,		
7. Department of Health and Social Services Health and Social Services/ COVID-19 Emergency Operations Center (EOC) hereafter the State, and		
8. Contractor Petersburg Borough hereafter the Contractor		
Mailing Address	Street or P.O. Box	City State ZIP Code
PO Box 329		Petersburg AK 99833
9. Original period of performance From: July 1, 2021 To: September 30, 2021		10. Amended period of performance From: July 1, 2021 To: September 30, 2022
11. Previous amount of contract to date: \$ 308,200.00	12. Amount of this amendment: \$ 1,222,750.00	13. This amended contract shall not exceed a total of: \$ 1,530,950.00
<p>14. In accordance with the provisions of the above referenced contract, the parties to that contract agree that the services to be performed by the contractor are amended as follows: This amendment expands the duties listed in Appendix C of the Contract. It also adds funding to compensate for the additional timeline.</p> <p>All other terms and conditions of the contract remain in effect.</p> <p>In full consideration of the Contractor's performance under and including this amendment, the State shall pay the Contractor a total not to exceed \$ 1,530,950.00.</p> <p>IN WITNESS WHEREOF the parties hereto have executed this amendment.</p> <p>Notice: This amendment has no effect until signed by the head of the contracting agency, project director and head contracting agency or designee.</p>		
15. CONTRACTOR		17. CERTIFICATION:
Name of Firm Petersburg Borough		I certify that the facts herein and on supporting documents are correct, that this voucher constitutes a legal charge against funds and appropriations cited, that sufficient funds are encumbered to pay this obligation, or that there is a sufficient balance in the appropriation cited to cover this obligation. I am aware that to knowingly make or allow false entries or alterations on a public record, or knowingly destroy, mutilate, suppress, conceal, remove or otherwise impair the verity, legibility or availability of a public record constitutes tampering with public records punishable under AS 11.56.815-.820. Other disciplinary action may be taken up to and including dismissal.
Signature of Authorized Representative 	Date 10/6/2021	
Typed or Printed Name of Authorized Representative Steve Giesbrecht		
Title Petersburg Borough Manager		
16. CONTRACTING AGENCY		Signature of Head Contracting Agency or Designee 
Health and Social Services, EOC		Date 10.12.2021
Signature of Project Director 	Date 10/8/2021	Typed or Printed Name of Authorizing Official Amy Burke
Typed or Printed Name of Project Director Amy O'Connor		Title Section Chief – Grants, Procurement & Facilities
Signature of Division Director 	Date 10/11/2021	
Typed or Printed Name of Division Director Heidi Hedberg		



THE STATE
of **ALASKA**
GOVERNOR MIKI DUNIFAVY

Department of Education
& Early Development

DIVISION OF LIBRARY, ARCHIVES & MUSEUMS

P.O. Box 110571
Juneau Alaska 99811-0571
Main 907.465.4837
Fax 907.465.2151

November 2, 2021

Taralee Alcock
Petersburg Public Library
PO Box 549
Petersburg, AK 99833

Dear Taralee,

Congratulations! The State Library has reviewed your **ARPA Easy Grant** application and has awarded **Federal** funds in the amount of **\$6000**. We are delighted that your organization will receive this grant.

Please review this grant award packet carefully and completely. In order to start receiving payment(s) on your grant, this is what you need to do:

1. Review the Official Award Notification Document and verify that your information is correct. If changes are necessary, please submit this information to the Grants Administrator.
2. Arrange for two signatures on the **ARPA Grant Agreement form**. E-mail the signed agreement to eed.library.grants@alaska.gov.
3. Sign and return an **Internet Safety Certification form** to the State Library. If you have questions or decide that you cannot sign the Internet Safety Certification form in good faith, please contact us immediately so we can discuss your situation.
4. The following will be your schedule of payment(s) for this grant:
A single payment will be made once the agreement is signed and processed.

To modify schedule please contact Claire Imamura at eed.library.grants@alaska.gov.

5. Since this grant is funded with **Federal** money, you must give credit to the Institute of Museum and Library Services in all publicity and advertising concerning the impact of the grant project. The [IMLS Acknowledgement Requirements](#) can be very helpful.
6. Finally, it is understood that by signing this agreement, you understand and agree to all conditions set forth in this package ***including materials referenced within these documents.***

If you have questions or need more information, please refer to the [Guide for ARPA Applications](#).

Please return your signed agreement or direct questions to Claire Imamura, Grants & Inclusive Services Librarian (eed.library.grants@alaska.gov, 907-465-1018).

Once again, congratulations and good luck with your project!

Sincerely,



Claire Imamura
Grants & Inclusive Services Librarian
Alaska State Library

This **Federal** grant is funded by the





THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Education
& Early Development

DIVISION OF LIBRARY, ARCHIVES & MUSEUMS

P.O. Box 110571
Juneau, Alaska 99811-0571
Main: 907.465.4837
Fax: 907.465.2151

November 2, 2021

Taralee Alcock
Petersburg Public Library
PO Box 549
Petersburg, AK 99833
talcock@petersburgak.gov

Dear Taralee,

The State Library, Archives, and Museum has reviewed your FY2022 ARPA grant application and has awarded **Federal ARPA** funds in the amount of **\$39,661** for the **Petersburg Indigenous Voices Podcast**. Please be aware that this grant award includes \$3,606 in allowable 10% indirect fees (based on fully spending the grant) for the management of this grant project. The grantee will NOT be able to collect indirect costs for grant funds unspent and returned.

Please review this grant award packet carefully and completely. In order to start receiving payment(s) on your grant, this is what you need to do:

1. Review the Official Award Notification Document and verify that your information is correct. If changes are necessary, please submit this information to the Grants and Data Coordinator.
2. Arrange for two signatures on the **ARPA Grant Agreement form**. E-mail the signed agreement to eed.library.grants@alaska.gov.
3. Sign and return an **Internet Safety Certification form** to the State Library. If you have questions or decide that you cannot sign the Internet Safety Certification form in good faith, please contact us immediately so we can discuss your situation.
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Please return your signed agreement to Claire Imamura (eed.library.grants@alaska.gov). Questions should be directed to Claire Imamura (907-465-1018, eed.library.grants@alaska.gov).

Once again, congratulations and good luck with your project!

Sincerely,



Claire Imamura
Grants & Inclusive Services Librarian
Alaska State Library

This **Federal ARPA** grant is funded by the



American Rescue Plan Act (ARPA) Project Grant Application

1. Introduction

Project Name: Taralee Alcock

Institution Name: Petersburg Public Library

Address: PO Box 549

Contact(s): Taralee Alcock

Phone: 907-772-3349

E-mail: talcock@petersburgak.gov

DUNS Number for your organization: 040194276

Summary (Brief two-four line description of project):

The Petersburg Indigenous Voices Project will produce 36 thirty-minute radio podcasts with original content generated by a committee of local tribal members and indigenous leaders. It will provide a trusted space for community engagement and dialogue to foster recovery and rebuilding in our community. Local tribal members have stressed how important it is to see and hear themselves represented in the community as an indigenous person but how both our local media and Petersburg in general falls short in that respect. This has been greatly exacerbated due to COVID-19. This project is a targeted response to that need.

Aquatic Electric

2019

2020

2021

Date Range	Usage	Total Paid
12.21.19 - 1.24.19	60000	\$ 4,800.00
1.24.19 - 2.26.19	56960	\$ 4,556.80
2.26.19 - 3.22.19	36720	\$ 2,937.60
3.22.19 - 4.24.19	51280	\$ 4,102.40
4.24.19 - 5.24.19	45680	\$ 3,654.40
5.24.19 - 6.24.19	46080	\$ 3,686.40
6.24.19 - 7.24.19	47520	\$ 3,801.60
7.24.19 - 8.26.19	54160	\$ 4,332.80
8.26.19 - 9.24.19	46880	\$ 3,750.40
9.24.19 - 10.24.19	52480	\$ 4,198.40
10.24.19 - 11.25.19	57920	\$ 4,633.60
11.25.19 - 12.23.19	50000	\$ 4,000.00
Total		\$ 48,454.40

Date Range	Usage	Total Paid
12.23.19 - 1.23.20	48720	\$ 3,897.60
1.23.20 - 2.24.20	58720	\$ 4,697.60
2.24.20 - 3.24.20	53920	\$ 4,313.60
3.24.20 - 4.24.20	45600	\$ 3,648.00
4.24.20 - 5.22.20	40480	\$ 3,238.40
5.22.20 - 6.25.20	50320	\$ 4,025.60
6.25.20 - 7.23.20	41600	\$ 3,328.00
7.23.20 - 8.25.20	52560	\$ 4,204.80
8.25.20 - 9.24.20	53680	\$ 4,294.40
9.24.20 - 11.16.20	39520	\$ 3,161.60
11.16.20 - 11.24.20	43840	\$ 3,507.20
11.24.20 - 12.23.20	163760	\$ 13,100.80
Adjustment	38400	\$ 3,072.84
TEMP SVC	1	\$ 0.11
Total		\$ 58,490.55

Date Range	Usage	Total Paid
12.23.20 - 1.25.21	179040	\$ 14,323.20
1.25.21 - 2.24.21	166960	\$ 13,356.80
2.24.21 - 3.25.21	143760	\$ 11,500.80
3.25.21 - 4.27.21	161200	\$ 12,896.00
4.27.21 - 5.25.21	126080	\$ 10,086.40
5.25.21 - 6.24.21	115680	\$ 9,254.40
6.24.21 - 7.23.21	119360	\$ 9,548.80
7.23.21 - 8.24.21	144960	\$ 11,596.80
8.21.21 - 9.24.21	158320	\$ 12,665.60
9.24.21 - 10.26.21	177840	\$ 14,227.20
10.26.21 - 11.24.21	154640	\$ 12,371.20
Total		\$ 131,827.20

Aquatic Center Electric

