

Denali Borough, Alaska
ORDINANCE NO. 08-14

VERSION A

INTRODUCED BY: Mayor David M. Talerico

**AN ORDINANCE FOR THE DENALI BOROUGH PROVIDING FOR THE ESTABLISHMENT AND ADOPTION OF THE
BUDGET FOR THE FISCAL YEAR 2009.**

BE IT ENACTED BY THE ASSEMBLY OF THE DENALI BOROUGH:

Section 1. Classification.

This is a non-code ordinance.

Section 2. General Provisions.

The budget lists the authorized revenues and expenditures and the change in cash balances for the period July 1, 2008 through June 30, 2009 and made a matter of public record.

ESTIMATED REVENUES	FY '09	BUDGETED FY '08	ACTUAL FY '07
Taxes:			
Overnight Accommodation	2,100,000	2,100,000	2,562,329
Severance Tax	65,000	65,000	82,629
Intergovernmental, Federal:			
PILT Act	170,000	170,000	186,373
Intergovernmental, State:			
Electricity/Telephone Co-op Tax	46,000	46,000	46,031
Fisheries and Business Tax Sharing	500	500	568
Revenue Sharing	465,459	0	0
Municipal Energy Assistance	0	381,219	19,800
Other:			
Interest Income	80,000	80,000	142,031
Miscellaneous Income	1,500	1,500	2,741
Business License	400	3,000	480
Penalties and Interest	0	0	4,363
REVENUE TOTAL	\$2,928,859	\$2,847,219	\$3,047,344

Denali Borough Code of Ordinances 3.05.020(c)

C. "Forward Funding Requirement. Proposed expenditures shall not exceed the total available reserves and the revenues collected but not expended or allocated at the time the proposed budget is introduced."

EXPENSES	BUDGETED		ACTUAL
	FY '09	FY '08	FY '07
Assembly:			
Assembly Members Stipend	11,100	11,100	8,525
Assembly Members Benefits	3,211	2,250	2,634
Assembly Staff Salary	91,617	89,900	83,078
Assembly Staff Benefits	67,902	57,000	65,578
Assembly/Staff Travel	14,000	14,000	8,275
Assembly/Staff Per Diem	8,000	8,000	5,264
Rent	30,000	30,000	18,055
Utilities (Telephone)	8,000	7,450	6,277
Postage	9,000	6,000	4,883
Dues/Subscriptions/Advertisement	10,500	10,500	9,177
Codification of Municipal Code	3,000	3,000	1,689
Elections	5,000	15,000	3,204
Equipment	30,000	66,900	27,726
Equipment Maintenance	6,500	6,500	4,243
Equipment Rental	2,500	2,500	288
Supplies	15,000	9,000	9,510
Assembly Advisory Committee	500	500	0
Personnel Committee	0	1,500	0
Finance Committee	0	0	0
Assembly Contingency	5,000	5,000	5,482
Assembly Budgetary Reserve	541,898	580,598	0
Disaster Contingency Reserve	0	10,000	0
ASSEMBLY TOTAL	\$862,728	\$936,698	\$263,889
Mayor:			
Mayor Salary	65,000	65,000	65,000
Mayor Benefits	37,520	37,500	47,497
Administrative Staff Salary	143,497	130,000	18,870
Administrative Staff Benefits	107,270	92,000	17,709
Staff Leave Replacement	6,000	6,000	490
ESC Insurance Reimbursement	7,000	7,000	26
Mayor/Staff Travel	10,000	10,000	4,742
Mayor/Staff Per Diem	6,000	6,000	1,993
Annual Audit	20,000	20,000	23,251
Overnight Accommodations Audits	5,000	5,000	0
Bonding & Insurance	6,350	19,000	109
Attorney Fees	20,000	20,000	15,474
Consultant Fees	7,000	7,000	1,608
Bank Fees	3,000	3,000	1,388
Borough Funding to Fire Depts.	98,465	52,608	52,930
Cantwell Volunteer Fire Dept.	22,018	28,680	22,890
Contribution to Railbelt MH	0	8,900	6,900
Contribution to McKinley Fire Dept	28,010	29,550	20,009
Contribution to Anderson VFD	7,000	36,540	21,000
Contribution to TVVFD	102,000	120,521	134,092
Contribution to PCFB	3,500	3,690	8,100
Libraries/Non-Profit	39,340	65,466	61,710
Healy Hockey Grant 4 Carry over	9,930	0	0
Winterfest	4,000	0	0
Mayor Contingency	5,000	5,000	4,140
MAYOR TOTAL	\$762,900	\$778,455	\$529,927

EXPENSES	FY '09	BUDGETED FY '08	ACTUAL FY '07
Denali Borough School District:			
Capital Improvement Fund	0	0	0
School Operating Fund			
Mandatory Contribution	703,630	640,542	564,194
Additional Contribution	996,912	960,000	785,806
SCHOOL DISTRICT TOTAL	\$1,700,542	\$1,600,542	\$1,350,000
Borough Fund Accounts			
Land Enterprise Fund	0	227,200	115,276
Permanent Investment Fund	0	0	0
Major School Maint. Reserve Fund	0	0	81,176
Capital Projects Fund	0	40,000	80,000
Landfill Closure Fund	0	0	0
Disaster Contingency Reserve Fund	0	10,000	0
Solid Waste Enterprise Fund	0	303,293	284,047
BOROUGH FUND ACCOUNTS TOTAL	\$0	\$580,493	\$560,499
Matching Grants:			
Borough Matching Grants	19,243	30,000	9,382
MATCHING GRANTS TOTAL	\$19,243	\$30,000	\$9,382
EXPENSE TOTAL	\$3,345,413	\$3,926,188	\$2,713,697

Section 3. Authorization and Appropriation.

The appropriations are adopted and authorized for the period July 1, 2008 through June 30, 2009. Subject to Assembly approval by resolution, the Mayor may establish line item expenditures within an authorized appropriation.

Section 4. Budget Narrative.

The following is a line item breakdown narrative of the Fiscal Year 2009 budget.

Revenues

- 1.) OVERNIGHT ACCOMMODATIONS TAX (3010)- This amount is based on revenues at 7% collected from the Borough's Overnight Accommodation Tax.
- 2.) SEVERANCE TAX (3020)- This figure is based on the projected previous year amount. A similar year of resources sold is expected.
- 3.) PILT ACT (3310)- The Payment In Lieu of Taxes (PILT) Act money is Federal funding that comes to the Borough based on Borough population. This money is paid to the municipality "in lieu of taxes" on Federal land. Although the Denali Borough does not collect a property tax, it is eligible for PILT funding.
- 4.) ELECTRICITY/TELEPHONE CO-OP TAX (3320)- This figure is based on what the Borough normally receives.
- 5.) FISHERIES AND BUSINESS TAX SHARING (3340) - This amount comes from AS 29.60.450.
- 6.) STATE REVENUE SHARING (3200) - This amount comes from SB 72.
- 7.) INTEREST INCOME (3110)- This figure is based on actual amounts from previous year interest earnings.
- 8.) MISCELLANEOUS INCOME (3100)- Miscellaneous revenues include charges for copying, faxes, copies of Borough reference books, passports, etc.
- 9.) BUSINESS LICENSE (3300)- Business license revenue per DBC 3.45.
- 10.) PENALTIES AND INTEREST (3050)- This figure is based on actual amounts from the previous year.

EXPENSES

ASSEMBLY BUDGET

- 1.) ASSEMBLY MEMBERS STIPEND (4010)- This number is based on 8 Assembly members receiving stipends of \$100 per month and the Presiding Officer receiving \$125 per month.
- 2.) ASSEMBLY MEMBERS BENEFITS (4011)- Elected Officials enrolled into the PERS system prior to 07/01/2006 are eligible to be enrolled in the State Public Employees Retirement System (PERS).
- 3.) ASSEMBLY STAFF SALARY (4018) - Includes salary for Borough Clerk, Borough Treasurer and Emergency/Public Safety Director.
- 4.) ASSEMBLY STAFF BENEFITS (4019) - This amount reflects the PERS employer contribution rate, contribution to a 401k, as well as the Medicare, Social Security, Worker's Compensation, and health insurance costs for the Assembly staff. This amount includes the liability of earned sick leave and vacation pay for the year.
- 5.) CLERKS SALARY (4020)- This line item is zero. It is included in Assembly Staff Salary.
- 6.) CLERK BENEFITS (4021)- This line item is zero. It is included in Assembly Staff Benefits.
- 7.) TREASURERS SALARY (4022)- This line item is zero. It is included in Assembly Staff Salary.
- 8.) TREASURERS BENEFITS (4021)- This line item is zero. It is included in Assembly Staff Benefits.
- 9.) ASSEMBLY/STAFF TRAVEL (4025)- This figure is budgeted to allow Assembly members and their staff to attend the annual AML conference, as well as attending other training classes.
- 10.) ASSEMBLY/STAFF PER DIEM (4026)- This amount delineates per diem for the Assembly and their staff.
- 11.) RENT (4031)- This amount represents the amount needed for rent for the Borough offices at the Tri-Valley Community Center.
- 12.) UTILITIES (4033)- The utility budget item is based on the cost of phone/fax/modem, and the monthly DSL connection.
- 13.) POSTAGE (4034)- This line item includes an annual bulk mail permit fee, approximately four resident mail-outs, as well as daily postage charges.
- 14.) DUES/SUBSCRIPTIONS/ADVERTISING (4032)- This line item includes Alaska Municipal League (AML) dues, National Association of Counties dues, Clerk and Mayor's Association dues, conference registration, newspaper subscriptions, and posting the agenda in local papers.
- 15.) CODIFICATION OF THE MUNICIPAL CODE (4030) - This amount reflects the cost of updating the Borough Municipal Code.
- 16.) ELECTIONS (4040)- This line allows the funding of two Borough-wide elections and the purchase of a vote tabulation system and supplies.
- 17.) EQUIPMENT (4050)- The line item for equipment will allow the staff to purchase equipment as needed. It will include the purchase laptops for the assembly, staff and a network server for the office and IT services.
- 18.) EQUIPMENT MAINTENANCE (4051)- The copier maintenance agreement is a portion of this line item.
- 19.) EQUIPMENT RENTAL (4055)- This line item is for the rental fee for the electronic postage scale and rental cost of other equipment as needed.
- 20.) SUPPLIES (4060)- This figure is based on projected purchases of supplies. A large portion of the supply cost is incurred by the purchase of paper, pens, envelopes for mailing, etc. This also include toner for the printers and the copier.
- 21.) ASSEMBLY ADVISORY COMMITTEE (4063)- This committee is created by DB Code 5.10. This figure will be available for committee member and clerk travel as well as committee education.
- 22.) PERSONNEL COMMITTEE (4065)- The Personnel Committee has been rescinded by ordinance 07-02. This line item will be \$0.00.

- 23.) FINANCE COMMITTEE (4110)- The Finance Committee has been rescinded by ordinance 07-03. This line item will be \$0.00.
- 24.) ASSEMBLY CONTINGENCY (4900)- Contingency money is used for unforeseen expenditures. This money can also be used to cover any over expenditures without having to amend the budget.
- 25.) ASSEMBLY BUDGETARY RESERVE (4117)- This line item was established by DBC 3.05.040(c). The amount of this fund is determined by the 15% of the amount of funds available for budgeting on January 1, 2008.
- 26.) DISASTER CONTINGENCY RESERVE (4910) - This line item was moved under DISASTER CONTINGENCY RESERVE FUND (1095).

MAYOR BUDGET -

- 1.) MAYOR SALARY (5010)- This amount is \$65,000 annually.
- 2.) MAYOR BENEFITS (5011)- Benefits for the Mayor are based on the Mayor's salary and in the PERS employer contribution rate, as well as the Medicare, Social Security, Workers Compensation, and health insurance costs.
- 3.) ADMINISTRATIVE STAFF SALARY (5020)- This amount includes the salary for administrative support staff to include the administrative assistant, administrative aide and planner and Emergency Public Safety Director.
- 4.) ADMINISTRATIVE STAFF BENEFITS (5021)- The benefits are based on the salaries for the administrative staff and include PERS, a 401k, Medicare, Worker's Compensation, Social Security, health insurance costs, and the liability of vacation and sick leave time.
- 5.) STAFF LEAVE REPLACEMENT (5030)- This money is available in order to provide in-house and hire staff replacements while full-time staff uses leave time.
- 6.) ESC INSURANCE REIMBURSEMENT (5031)- The Denali Borough has opted to reimburse the State for unemployment claims for former employees rather than contributing to unemployment claims from the program every payroll. The liability figure will cover the maximum benefits for one employee.
- 7.) MAYOR/STAFF TRAVEL (5015)- This funding will allow for the Mayor to attend the AML/ACOM Conferences as well as trips to Juneau to lobby for the Borough issues. All Administrative Staff travel is also included in this line item.
- 8.) MAYOR/STAFF PER DIEM (5016)- This amount delineates per diem for the Mayor and all Administrative staff.
- 9.) ANNUAL AUDIT (5120)- This amount reflects the approximate amount needed to perform the annual audit of the Denali Borough financial records. This amount includes the landfill financial assurance debt ratio requirement.
- 10.) OVERNIGHT ACCOMMODATIONS AUDIT (5118)- This amount reflects overnight accommodation operator audits performed by Kohler, Schmitt, and Hutchison on any specific merchant.
- 11.) BONDING & INSURANCE (5122)- The insurance carrier for the Denali Borough is the Alaska Municipal League/Joint Insurance Association (AML/JIA).
- 12.) ATTORNEY FEES (5110)- This line item is based on a contract with Hughes, Thorsness, Powell, Huddleston, & Bauman allowing for a monthly fee of \$900, leaving additional funding for any litigation.
- 13.) CONSULTANT FEES (5130)- This amount will allow for professional services on from Kohler, Schmitt, and Hutchison, as well as any other consultants that may be needed.
- 14.) BANK FEES (6010)- These fees include the bank service charge as well as the cost of checks.

- 15.) BOROUGH FUNDING TO FIRE DEPARTMENTS (5141)- Funding is based on \$10 per person provided Fire service and \$12 per person provided EMS service and \$46582 for Fire Department Insurance.

City of Anderson, EMS/Fire Department	\$11,088
Tri-Valley Volunteer Fire Department	26,686
McKinley Park Volunteer Fire Department	2,080
Cantwell Volunteer Fire Department	4,884
Subtotal	\$44,738
Denali Emergency Services	\$53,727
Total	\$98,465

- 16.) CANTWELL VOLUNTEER FIRE DEPARTMENT (5142)- Additional funding to be distributed to the Cantwell Volunteer fire Department will be \$22,018.

- 17.) CONTRIBUTION TO RAILBELT MENTAL HEALTH (5143)- This line item is zero.

- 18.) CONTRIBUTION TO MCKINLEY VOLUNTEER FIRE DEPARTMENT (5144)- Additional funding to be distributed to the McKinley Park Volunteer Fire Department. The amount of funding will be \$28,010.

- 19.) ANDERSON VOLUNTEER FIRE DEPARTMENT (5146)- Additional funding to be distributed to Anderson Volunteer Fire Department will be \$7,000.

- 20.) CONTRIBUTION TO TRI-VALLEY FIRE DEPARTMENT (5140)- This line is to fund the summer EMT/Fire Department Program for Healy and surrounding area. The amount of funding will be \$110,000.

- 21.) CONTRIBUTION TO PANGUINGUE CREEK FIRE DEPARTMENT (5147)-Funding to be distributed to Panguingie Creek Fire Department will be \$3,500.

- 22.) CONTRIBUTION TO LIBRARIES/NON-PROFIT (5145)- This line item is broken down as follows:

Anderson Library	
Operating Cost	5,000
Cantwell Library	
Operating Cost	3,000
Tri-Valley Library	
Operating Cost	8,500
City of Anderson	
Community Beautification, Health and Safety Program. In addition the City of Anderson will be allowed 150 tons of waste at the Denali Borough Landfill free of charge. If the City of Anderson receives revenue sharing from the state of Alaska the Denali Borough will not fund this project.	4,000
Community of Cantwell	
Operating Cost	6,310
McKinley Park Community Club	
Safety fencing pipe and installation	13,750
McKinley Park Community Club	
Additional funding request	8,468
Panguingue Creek Homeowners Association	
Heating Oil/Electricity/Septic System	2,780
Tri-Valley Library	
Additional funding request	6,775
TOTAL	\$58,583

- 23.) MAYOR CONTINGENCY (5900)- Contingency money is to pay for unforeseen expenditures. This money could also be used to cover any over expenditures without having to amend the budget.

DENALI BOROUGH SCHOOL DISTRICT BUDGET

- 1.) CAPITAL IMPROVEMENTS FUND (6052)- This line item is for additional capital projects for the schools.
- 2.) SCHOOL OPERATING FUND (6053)- The mandatory contribution to the Denali Borough School Districts operating fund is \$703,630 and the additional funding is \$996,912..

BOROUGH FUND ACCOUNTS BUDGET

- 1.) LAND ENTERPRISE FUND (6110) This amount will be put into the Land Enterprise Fund. The budget is as follows:

	Budget FY '09	Budgeted FY '08
A.) <u>Municipal Land Management (8801-6011)</u> - This will be used for Borough surveying, processing fees, and advertising.	42,500	120,000
B.) <u>Area Wide Planning (8802-6011)</u> - These funds are to complete necessary activities for completion of the comprehensive plan, such as market research and public outreach. Funds are also needed to complete maps of the borough for planning activities - base mapping and to hire an intern for the Land Department.	42,500	110,000
C.) <u>Attorney Fees (8321-6110)</u> - These funds are requested to enable the Planning Commission to retain its own legal council for land use and planning issues.	10,800	5,400
D.) <u>Equipment (8200-6110)</u> - Office Supplies, computers, printers, etc.	10,000	20,000
E.) <u>Planning Commission Stipends and Benefits (8011-6110)</u> - This number is based on 8 commission members receiving stipends of \$50 per month, the presiding officer receiving \$62.50 a month and their payroll benefits.	-	6,000
F.) <u>Commission training and travel (8110-6110)</u> - These funds will allow the commission to travel and attend training relevant education opportunities.	-	10,000
G.) <u>Planner Salary (4107-6110)</u> - This line item was moved to administrative staff salary.	-	-
H.) <u>Planner Benefits (4107-6110)</u> - This line item was moved to administrative staff benefits.	-	-
I.) <u>Planner and PC Clerk Training/Travel (8106-6110)</u> - This budget item will allow the Planner and Clerk training and travel.	10,000	10,000
J.) <u>Rent for Land Office: (4031-6110)</u> - \$602.88/month for downstairs office; split between PLANNING AND SOLID WASTE. (\$301.44 x 12)	3,620	-
Total Expense Budget	\$119,420	\$281,400
FY '08 Transfer in from General Fund	-	-
FY '07 Carry Over	-	-
FY '08 Carry Over	278,668	-
FY 2009 Transfer in from General Fund	(\$159,248)	\$0

- 2.) DENALI BOROUGH PERMANENT INVESTMENT FUND (1910)- This line item would contribute funds to the already established Denali Borough Permanent Investment Fund.
- 3.) MAJOR SCHOOL MAINTENANCE RESERVE FUND (1066) - This amount will be put into the Major School Maintenance Reserve Fund.
- 4.) DENALI BOROUGH CAPITAL PROJECTS FUND (1080)- This line item would contribute funds to the Capital Projects Fund.
- 5.) DENALI BOROUGH LANDFILL CLOSURE FUND (-) - This line item was moved under Solid Waste Enterprise Fund.

- 6.) SOLID WASTE ENTERPRISE FUND (1061) This amount will be put into the Land Enterprise Fund. The budget is as follows:

<u>Projected Revenue (Forward fund estimate amount for FY 2010)</u>	Budget FY 09	Budgeted FY '08
Interest Income - Solid Waste Enterprise Fund	742	300
Interest Income - Landfill Closure Fund	-	-
Tipping Fees - Landfill	330,000	298,000
Ash Cover	15,000	
Tipping Fees - Transfer Station	2,624	3,500
Total Revenue	348,366	301,800
Salary	132,568	84,900
Benefits	78,713	37,500
Workmen's Comp	8,500	0
Vehicle Insurance	700	0
Property Insurance	450	0
Equipment Insurance	3,000	0
ESC Insurance	1,000	1,000
Training and Education	5,000	8,800
Travel	4,000	0
Meals	500	0
Per Diem	500	500
Mileage	1,000	0
Utilities	0	25,800
Telephone	3,600	0
Cell Phone	250	0
Internet Service	624	0
FCC License	200	0
Electricity	6,000	0
Heating Fuel	18,000	0
Postage	4,000	550
Dues & Subscriptions	1,000	0
Public Education Campaign	2,000	0
Freight	2,000	0
Small Equipment	7,000	5,600
Supplies	7,000	4,350
Bank Fees	250	250
Equipment Fuel Diesel	15,000	8,050
Equipment Fuel Gas	2,000	
Snowplowing	2,000	4,000
Consultant Fees	15,000	7,000
Survey Fees	4,000	0
Well Monitoring	20,000	16,750
Repairs and Maintenance	24,000	56,350
Parts	3,000	0
Tools	3,000	0
Loader Equipment Lease	60,000	
Equipment Maintenance Contracts	15,000	0
CTS Hauling Fees	30,000	40,450
CTS Tipping Fees	15,000	0
Cover and Cell Maintenance	10,000	10,000
HHW Disposal	13,000	26,800
Freon Removal Fees	5,000	0
DEC Inspections	4,000	3,000
Landfill Closure Fund	0	24,400
New MSW Cell	75,000	0
New Monitor Well	20,000	0
New Cell Lights	5,000	0
New Signage	0	0
Equipment Reserve	0	50,000
Contingency Reserve	10,000	10,000
LF Capital Improvement Fund	0	0
	637,855	\$426,050
FY '08 Carry Over	303,216	122,757

- 1 SALARY (8010-4110) - Salary for Landfill Gatekeeper, Landfill Operator and Transfer Station Gatekeeper/Operator.
- 2 BENEFITS (8020-4110) - Payroll benefits for the Landfill employees.
- 3 ESC INSURANCE REIMBURSEMENT (5031-4110)- The Denali Borough has opted to reimburse the State for unemployment claims for former employees rather than contributing to unemployment claims from the program every payroll. The liability figure will cover the maximum benefits for one employee.
- 4 TRAINING AND TRAVEL (8110-4110) - Training and travel associated with solid waste. (SWANA, etc.)
- 5 PER DIEM (8112-4110) - Per diem associated with solid waste.
- 6 UTILITIES (8130/8140/8221) - Telephone (8130-4110), electricity (8140-4110) and heating fuel (8221-4110).
- 7 POSTAGE (8211-4110) - Daily postage charges.
- 8 EQUIPMENT(8200-4110) - Equipment purchases for the landfill.
- 9 SUPPLIES (8210-4110) - This figure is based on projected purchases of supplies for the landfill.
- 10 BANK FEES (8215-4110) - These fees include the bank service charge as well as the cost of checks.
- 11 EQUIPMENT FUEL (8220-411) - Fuel usage for solid waste equipment.
- 12 SNOWPLOWING (8241-4110) - Snowplowing fees at the Cantwell Transfer Station.
- 13 CONSULTANT FEES (8320-4110) - Includes annual as-built survey, audit and other consultant services.
- 14 WELL MONITORING (8420-4110) - Well monitoring at the Landfill.
- 15 REPAIRS AND MAINTENANCE (8610-4110) - Repairs and Maintenance on equipment at the landfill.
- 16 CTS HAULING AND TIPPING FEES (8620-4110) - Services to haul solid waste from Cantwell Transfer Station to the Landfill.
- 17 COVER AND CELL MAINTENANCE (8625-4110) - Daily cover for cells and cell close-out costs.
- 18 HHW DISPOSAL (8630-4110) - Biennial Household Hazardous Waste Collection day fees.
- 19 DEC INSPECTIONS (8640-4110) - State of Alaska, Department of Environmental Conservation inspections.
- 20 LANDFILL CLOSURE Fund (8650-4110) - Post closure cost of the Denali Borough Landfill.
- 21 EQUIPMENT RESERVE (8910-4110) - Funds to be used for future equipment purchase needs.
- 22 CONTINGENCY Reserve (8900-4110) - Contingency money is used for unforeseen expenditures. This money can also be used to cover any over expenditures without having to amend the budget.
- 23 CAPITAL IMPROVEMENT FUND (1080) - Funds for future capital improvement needs.

- 7.) DISASTER CONTINGENCY RESERVE FUND (1095) - This line item was created by DB Code 3.20.090. The money will be expended from the fund when a local "state of Emergency" has been declared by the Mayor or his designee for the purposes of paying for purchase of rental equipment, supplies and services, repair costs, or other needs required specifically for the mitigation of the effects of, or in response to, an emergency or disaster situation.

CAPITAL MATCHING GRANTS

- 1.)

BOROUGH MATCHING GRANTS (7020) - This line item makes funds available for the Borough Matching Grant Section 5. Effective Date.

This ordinance becomes effective upon its adoption by the Denali Borough Assembly.

DATE INTRODUCED: April 9, 2008
FIRST READING: April 9, 2008
PUBLIC HEARING: _____

PASSED and APPROVED by the DENALI BOROUGH ASSEMBLY this _____th day of _____, 2008.

Ayes:
No:
Excused:

Borough Mayor

ATTEST:

Borough Clerk