

DENALI BOROUGH, ALASKA
ORDINANCE NO. 10-16

INTRODUCED BY: CYRUS COOPER

AN ORDINANCE APPROPRIATING FUNDING FOR A "ONE TIME" COMPREHENSIVE AUDIT
OF ALL PROPERTY AND SERVICES PURCHASED WITH HOMELAND SECURITY AND
OTHER GRANTS.

BE IT ENACTED by the Denali Borough Assembly, Alaska that:

Section 1. Classification. This is a non code ordinance.

Section 2. Purpose. The purpose of this ordinance is to appropriate \$8,000 to accomplish an audit of the inventory of all Denali Borough Homeland Security, related and pass-through grants, including securing a TORA (Transfer of Responsibility Agreement) with the receiving party.

Section 3. Procedure. The Denali Borough will engage an accounting firm to audit all inventory of Homeland Security grants and any pertinent or affiliated grants, awarded since 2002, and will show where this particular inventory is located and will provide transfer of responsibility agreement documents thereof and therefore.

Section 4. Finance. An appropriation of \$8,000 will be added to DBA 2010 Budget line item 5120 Annual Budget Fee.

Section 5. Effective Date. This ordinance becomes effective upon adoption by the Denali Borough Assembly and signature of the Mayor.

DATE INTRODUCED: _____

FIRST READING: _____

PUBLIC HEARING: _____

PASSED AND APPROVED by the Denali Borough Assembly this _____ day of _____, 2010.

DAVID M. TALERICO, MAYOR

ATTEST: _____
GAIL PIEKNIK, BOROUGH CLERK