

SUBJECT: A RESOLUTION OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY TO WAIVE THE OUTDOOR USE PERMIT FEES FOR DENALI NORDIC SKI CLUB.

AGENDA OF: November 19, 2024

Assembly Action:

Approved under the consent agenda 11/19/24 - *EMW*

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To	Signatures
Originator	<div>10/31/2024</div> <div>X H u g h L e s l i e</div> <div>Signed by: Hugh Leslie III</div>
Department Director	<div>10/31/2024</div> <div>X J i l l i a n M o r r i s s e y</div> <div>Signed by: Jillian Morrissey</div>
Finance Director	<div>10/31/2024</div> <div>X C h e y e n n e H e i n d e l</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>10/31/2024</div> <div>X N i c h o l a s S p i r o p o u l o s</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div>11/1/2024</div> <div>X M i c h a e l B r o w n</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div>11/1/2024</div> <div>X B r e n d a J . H e n r y f o r</div> <div>Signed by: Brenda Henry</div>

ATTACHMENT (S): Resolution Serial No. 24-116 (2 pp)
Fiscal Note X Yes No

SUMMARY STATEMENT: The Matanuska-Susitna Borough supports many organizations that use Borough trails and facilities. Many of these groups are 501(c)3 non-profit organizations, including the Denali Nordic Ski Club, and provide services to the greater good of the community.

Staff requests that the Matanuska-Susitna Borough Assembly waive the Recreational Outdoor Facility use fees for the entity listed above and have the permits administered by the Community Development Director or their designee.

RECOMMENDATION OF ADMINISTRATION: Respectfully request approval of the request to waive fees for the above-mentioned specified entity.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: November 19, 2024

SUBJECT: A RESOLUTION OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY TO WAIVE THE OUTDOOR USE PERMIT FEES OF THE DENALI NORDIC SKI CLUB.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED * Fees based on anticipated attendance	FUNDING SOURCE Permit Fees
FROM ACCOUNT # 203.000.000 3xx.xxx	PROJECT
TO ACCOUNT:	PROJECT #
VERIFIED BY: X <u>L i e s e l W e i l a n d</u> Signed by: L i e s e l W e i l a n d	

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2024	FY2025	FY2026	FY2027	FY2028	FY2029
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL						
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REVENUE		*				
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		*				
TOTAL		*				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

APPROVED BY:	 X <u>C h e y e n n e H e i n d e l</u> Signed by: C h e y e n n e H e i n d e l
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