

RESOLUTION 12-01

A RESOLUTION BY THE LAKE AND PENINSULA BOROUGH SETTING PER DIEM ALLOWANCES FOR PERSONS TRAVELING ON OFFICIAL BOROUGH BUSINESS

WHEREAS; Borough Code 3.16.011 grants the Borough Assembly the authority to determine per diem rates by resolution, and,

WHEREAS; Borough Code 3.16.010 A requires the Assembly to review the rate at the first meeting of each calendar year; and

WHEREAS; The Borough seeks to reimburse persons traveling within and outside the borough for their meals, incidental expenses and gratuities while conducting official borough business, and,

WHEREAS, The Borough policy is to pay the actual cost of lodging and transportation (including air and ground transportation), and,

WHEREAS; based on a comparison with Federal, State and comparable boroughs, it has been determined the per diem rates are often very complex and that the rates within Alaska vary between \$90 and \$110, and,

WHEREAS; the policy stated herein is intended to provide a reasonable method for payment of necessary expenses incurred while preventing excessive accounting and interpretation, and,

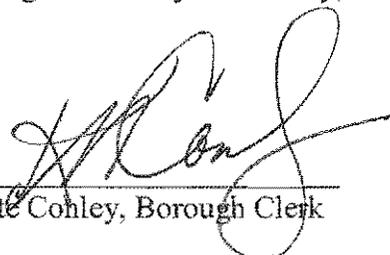
NOW THEREFORE IT BE RESOLVED that The Lake and Peninsula Borough sets the per diem rates as:

- \$100.00 per day

No receipts are required for per diem payment.

Passed and approved by the Lake and Peninsula Borough Assembly on this day, January 17, 2012.


Glen Alsworth, Sr., Mayor


Kate Conley, Borough Clerk