

NON-CODE ORDINANCE

By: Borough Manager
Introduced: 05/15/18
Public Hearing: 06/05/18
Adopted: 06/05/18

**MATANUSKA-SUSITNA BOROUGH
ORDINANCE SERIAL NO. 18-045**

AN ORDINANCE OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY APPROVING AN APPROPRIATION OF \$200,000 FROM GOLD TRAIL ROAD SERVICE AREA NO. 28 FUND BALANCE, FUND 282, TO FUND 410, PROJECT NO. 30048, FOR GOLD TRAIL ROAD SERVICE AREA NO. 28 ROAD MAINTENANCE AND IMPROVEMENTS PROJECTS.

WHEREAS, the Public Works Department would like to ensure all approved projects on the road service area maintenance and improvements project list are fully funded; and

WHEREAS, the Public Works Department would like to support as many future maintenance and repair capital projects as possible; and

WHEREAS, transferring funds to the capital projects will ensure all projects on the road service area maintenance and improvements project list have adequate funding and support additional future maintenance and repair capital projects; and

WHEREAS, funds from the Gold Trail Road Service Area No. 28 fund balance can be used to fund capital projects; and

WHEREAS, the Public Works Department would like to transfer \$200,000 from Gold Trail Road Service Area No. 28 fund balance fund 282, to fund 410, project no. 30048, for the Gold

Trail Road Service Area No. 28 maintenance and improvements capital projects.

BE IT ENACTED:

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

Section 2. Appropriation source. The Assembly hereby approves the appropriation of \$200,000 from Gold Trail Road Service Area No. 28 fund balance, fund 282, to fund 410, project no. 30048, Gold Trail Road Service Area No. 28 maintenance and improvements capital projects.

Section 3. Effective date. This ordinance shall take effect upon adoption.

ADOPTED by the Matanuska-Susitna Borough Assembly this 5 day of June, 2018.


VERN HALTER, Borough Mayor

ATTEST:


LONNIE R. McKECHNIE, CMC, Borough Clerk

(SEAL)

PASSED UNANIMOUSLY: Sykes, McKee, Leonard, Mayfield, Doty, and Kowalke