SUBJECT: REAPPROPRIATING \$229,652.85 FROM GRANT MATCH - LOCAL AND TRIBAL CONSISTENCY FUNDING TO COMMUNITY TRANSPORTATION PROGRAM MATCH AND APPROVING THE SCOPE OF WORK AND BUDGET FOR THE INNER/OUTER SPRINGER LOOP PATHWAY PROJECT.

AGENDA	OF:	Septem	ber	2,	2025
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ASSEMBLY	ACTION:	Adopted	without	objection	09/16/25	- ВЈН

AGENDA ACTION REQUESTED: Introduce and set for public hearing.

Route To	Signatures			
Originator	8 / 2 0 / 2 0 2 5 X Pamela Graham Signed by: Pamela Graham			
Department/Finance Director	X Cheyenne Heindel Signed by: Cheyenne Heindel			
Borough Attorney	8 / 2 0 / 2 0 2 s X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos			
Borough Manager	X Michael Brown Signed by: Michael Brown			
Borough Clerk	X Lonnie McKechnie Signed by: Lonnie McKechnie			

ATTACHMENT(S): Fiscal Note

Ordinance Serial No. 25-101 (2 pp) Resolution Serial No. 25-085 (2 pp)

SUMMARY STATEMENT:

On August 5, 2025, the Assembly approved Action Memorandum Serial No. 25-097, approving the local match funding for two Community Transportation Projects; Seldon Roard Reconstruction: Wasilla-Fishhook Road to Lucille Street and Inner and Outer Springer Loop Separated pathway.

The legislation specified the match funding source but failed to reappropriate the match funding for the Inner and Outer Springer Loop Separated pathway project from the grant match account in fund 480 to the project account in fund 430. This legislation

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will correct that mistake and secure the funding in the Community Transportation Project.

RECOMMENDATION OF ADMINISTRATION: Approve the

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Ordinance Serial No. 25-101

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: September 2, 2025

SUBJECT: REAPPROPRIATING \$229,652.85 FROM GRANT MATCH – LOCAL AND TRIBAL CONSISTENCY FUNDING TO COMMUNITY TRANSPORTATION PROGRAM MATCH AND APPROVING THE SCOPE OF WORK AND BUDGET FOR THE INNER/OUTER SPRINGER LOOP PATHWAY PROJECT.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)			FISCAL IMI	FISCAL IMPACT YES NO			
AMOUNT REQUESTED \$229,652.85			FUNDING S	OURCE Grant N	Match funding		
FROM ACCOUNT # 480.000.000 4xx.xxx			PROJECT# 9	99999-8400-8401			
TO ACCOUNT: 430.000.000 3xx.xxx			PROJECT#	35473			
VERIFIED BY: X LieselZa Signed by: LieselV	n to						
XPENDITURES/REVENUES:		(1	Thousands of Dollars)				
OPERATING	FY2025	FY2026	FY2027	FY2028	FY2029	FY2030	
Personnel Services							
Travel							
Contractual							
Supplies							
Equipment							
Land/Structures							
Grants, Claims							
Miscellaneous							
TOTAL OPERATING							
CAPITAL		229.7					
REVENUE							
INDING:		(Thousands of Dollars)			•	
General Fund							
State/Federal Funds							
Other		229.7					
TOTAL		229 7					
OSITIONS:				<u> </u>			
Full-Time Part-Time						+	
Temporary							
NALYSIS: (Attach a separate)	page if necessary)						
APPROVED BY:	Recoverable Sign Cheyenne H						