

Introduced: 06/05/18  
Public Hearing: 06/19/18  
Adopted: 06/19/18

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

A RESOLUTION OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY  
APPROVING THE SCOPE OF WORK AND BUDGET FOR THE ACCOUNTING AREA  
RENOVATION.

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WHEREAS, the Accounting Division's fiscal year 2018 budget contained funding that was not completely used for its intended purpose and is available for other tasks; and

WHEREAS, the restrooms were removed from the accounting area making more room for reconfiguring the cubicles and creating a larger workspace for the accounting division employees; and

WHEREAS, the 20 plus year old cubicles in the accounting division are in dire need for replacement; and

WHEREAS, the walls in the accounting division have holes and patches in them and need to be professionally patched and painted; and

WHEREAS, it is necessary to reappropriate these funds into a non-lapsing capital project account in order to help fund this project; and

WHEREAS, because the division has implemented several money saving changes to their operations, there are funds for this project available in the fiscal year 2018 accounting division operating budget; and

WHEREAS, the ordinance will reappropriate the funds to project no. 10063, fund 435, to allow for the accounting area renovation project.

NOW, THEREFOR, BE IT RESOLVED, that the Assembly hereby approves the following scope of work and budget.

**Scope of work**

Accounting area renovations which includes furnishings, reconfiguring of new cubicles, patching all holes in walls, painting the walls, and new carpet.

**Budget**

Project No.10063, DSJ ADMIN BUILDING ANNEX  
Fiscal Year 2018 Budget Appropriation \$38,000

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

  
VERN HALTER, Borough Mayor

ATTEST:

  
LONNIE R. McKECHNIE, CMC, Borough Clerk

(SEAL)

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