

NON-CODE ORDINANCE

Sponsored by: Borough Manager
Introduced: 04/04/17
Public Hearing: 04/18/17
Adopted: 04/18/17

**MATANUSKA-SUSITNA BOROUGH
ORDINANCE SERIAL NO. 17-038**

AN ORDINANCE OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY REAPPROPRIATING \$82,100 FROM FUND 480, PROJECT NO. 47511, PAYROLL BENEFITS SYSTEM/HUMAN RESOURCES SYSTEM, TO FUND 480, PROJECT NO. 47506, FINANCIAL SYSTEM ENHANCEMENTS.

WHEREAS, in fiscal year 2014, \$432,661 in areawide funds was appropriated for the Payroll Benefits System/Human Resources System, project no. 47511; and

WHEREAS, the purchase and implementation of the automated time keeping system are complete and the remaining funds for the Payroll Benefits System/ Human Resources System, project no. 47511, are not needed; and

WHEREAS, additional funds are needed for continued progress on the new Borough e-commerce site and moving the remainder of the funds for project no. 47511, to the Financial System Enhancements, project no. 47506, will allow the Borough to continue meeting the requirements for the new e-commerce site; and

WHEREAS, project no. 47506, is in need of additional funds to procure additional professional services and complete additional technology enhancements to the new e-commerce site; and

WHEREAS, \$81,200 will be reappropriated from fund 480, project no. 47511, to fund 480, project no. 47506, Financial Systems Enhancements; and

WHEREAS, a budget for project no. 47506, must be amended to include the additional funding; and

WHEREAS, the reappropriation must be approved by the Assembly prior to expenditures.

BE IT ENACTED:

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

Section 2. Reappropriation source. The Matanuska-Susitna Borough Assembly hereby approves the reappropriation of \$82,100 from fund 480, project no. 47511, Payroll Benefits System/ Human Resources System, to fund 480, project no. 47506, Financial System Enhancements.

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

ADOPTED by the Matanuska-Susitna Borough Assembly this
18 day of April, 2017.


VERN HALTER, Borough Mayor

ATTEST:


LONNIE R. McKECHNIE, CMC, Borough Clerk
(SEAL)

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

