

NON-CODE ORDINANCE

Sponsored by: Borough Manager  
Introduced: 05/02/17  
Public Hearing: 05/16/17  
Adopted: 05/16/17

**MATANUSKA-SUSITNA BOROUGH  
ORDINANCE SERIAL NO. 17-059**

AN ORDINANCE OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY APPROVING AN APPROPRIATION OF \$115,000 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 CAPITAL PROJECTS.

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WHEREAS, the Public Works Department would like to ensure all approved projects on the Road Maintenance and Repair Capital Projects are fully funded; and

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

WHEREAS, transferring funds to the capital projects will ensure all projects on the Road Maintenance and Repair Capital Projects have adequate funding and support additional future 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 \$115,000 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 Capital Projects.

BE IT ENACTED:

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


Section 2. Appropriation source. The Matanuska-Susitna Borough Assembly hereby approves the appropriation of \$115,000 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 Capital Projects.

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

ADOPTED by the Matanuska-Susitna Borough Assembly this 16 day of May, 2017.

  
VERN HALTER, Borough Mayor

ATTEST:

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

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

