MATANUSKA-SUSITNA BOROUGH
RESOLUTION SERIAL NO. 17-043

A RESOLUTION OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY TO CORRECT AN ERROR IN THE PREVIOUSLY APPROVED AMENDED BUDGETS TO TRANSFER FUNDS FROM DOGWOOD AVENUE/FELTON STREET EXTENSION, PROJECT NO. 35401, FUND 430, ROADS AND BRIDGES CAPITAL PROJECTS, TO COLLECTOR ROAD ACCESS TO MACHETANZ ELEMENTARY SCHOOL, PROJECT NO. 35402, FUND 430, IN THE AMOUNT OF $9,297.83.

WHEREAS, on March 7, 2017, through Informational Memorandum No. 17-033, the Assembly approved the Capital Projects Department request to transfer funds from the cancelled Dogwood Avenue/Felton Street Extension project, project no. 35401, in the amount of $2,627,222.49 to Collector Road Access Construction to Machetanz Elementary School, project no. 35402 (also known as "Trunk Road Extension South"); and

WHEREAS, Resolution Serial No. 17-014 contained a mathematical error in the amended budgets.

NOW, THEREFORE, BE IT RESOLVED, that the Assembly hereby approves the corrected amended budgets to transfer funds from Dogwood Ave./Felton St. Ext., project no. 35401, to Collector Road Access to Machetanz Elementary School, project no. 35402, in the amount of $9,297.83.

BUDGET
PREVIOUSLY APPROVED BUDGETS

	Previously Amended	Correction
Project No. 35401		
Dogwood Ave./Felton St. Ext.		
2012 Series D Transportation Bond Issue	$1,394,595.37	$1,385,297.54
State of Alaska Legislative Grant SB160 (#13-DC-632)	$ 230,349.87	$ 230,349.87
Total	$1,624,945.24	$1,615,647.41
Project No. 35402		
Collector Road Access		
Construction to		
Machetanz Elementary School		
2012 Series D & 2014 Series A Transportation Bond Issue	$ 5,319,864.93	$5,329,162.76
State of Alaska Legislative Grant SB160 (#13-DC-632)	$ 9,917,675.35	$9,917,675.35
Total	$15,237,540.28	$15,246,838.11

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

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VERN HALTER, Borough Mayor

ATTEST:

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LONNIE R. McKECHNIE, CMC, Borough Clerk

(SEAL)

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