

Introduced: 06/06/17
Public Hearing: 06/20/17
Adopted: 06/20/17

**MATANUSKA-SUSITNA BOROUGH
RESOLUTION SERIAL NO. 17-047**

A RESOLUTION OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY AMENDING THE BUDGET FOR PROJECT NO. 45257, TO PURCHASE A REPLACEMENT EMERGENCY SERVICES ADMINISTRATION VEHICLE THAT WAS DESTROYED IN A COLLISION.

WHEREAS, on February 2, 2017, an Emergency Services Administration Command Vehicle (2008 Ford Expedition, License Plate #XYB141) was involved in a collision and determined to be a total loss; and

WHEREAS, the loss of this vehicle has made it difficult for the Fire Deputy Director to conduct official business and requires the juggling of vehicles throughout the department; and

WHEREAS, the replacement of this vehicle will enable the division to operate more efficiently and eliminate the need to borrow vehicles from other areas in the department; and

WHEREAS, the insurance payoff for the destroyed vehicle amounted to \$12,682 and the funds have been deposited into the Borough's Areawide Insurance Claims account, fund 100; and

WHEREAS, the Fire Deputy Director has requested that the insurance funding awarded for the destroyed vehicle be appropriated to project no. 45257, for the purchase of a replacement Emergency Services Administration command vehicle; and

WHEREAS, the insurance proceeds are insufficient to replace this vehicle and as such, we are also requesting a reappropriation of \$41,000 from the Emergency Services Administration Fiscal Year 2017 Operating Budget to project no. 45257; and

WHEREAS, the above funds were appropriated to project no. 45257, with Assembly adoption of Ordinance Serial No. 17-080; and

WHEREAS, on September 20, 2016, with Resolution Serial No. 2016-077, \$56,883.96 in various capital funds were reappropriated to project no. 45257 to purchase a vehicle for Emergency Services Administration; and

WHEREAS, that project is now complete and there is a remaining balance of \$1,243.50 that can be applied toward the purchase of a replacement vehicle.

NOW, THEREFORE, BE IT RESOLVED, that the Matanuska-Susitna Borough Assembly hereby approves the amended budget for project no. 45257-1803 as follows:

BUDGET

Project No. 45257-1803 - Purchase of

Vehicle and Related Equipment \$ 1,243.50

Areawide Appropriation, Fund 100

Insurance Claims Proceeds \$ 12,682.00

Fiscal Year 2017 Emergency Services

Administration Operating Budget \$ 41,000.00

Total Project 45257-1803 \$ 54,925.50

ADOPTED by the Matanuska-Susitna Borough Assembly this 20 day
of June, 2017.



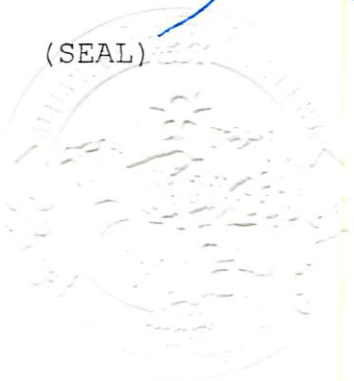
VERN HALTER, Borough Mayor

ATTEST:



LONNIE R. McKECHNIE, CMC, Borough Clerk

(SEAL)



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

