SUBJECT: A RESOLUTION OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY DIRECTING THE MANAGER TO WAIVE PERSONAL USE FIREWOOD FEES UNTIL MAY 31, 2020. July 31, 2020.

AGENDA OF: May 5, 2020

ASSEMBLY ACTION: rended & adopted

MANAGER RECOMMENDATION: For information only.

Digitally signed by John

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:

John Moosey Moosey Date: 2020,04,23

Route To:	Department/Individual	Initials	Remarks
	Originator	Gregg Digitally signed by Gregg Praille Date: 2020 04 22 09:54:32 -08'00'	
	Community Development Director	Eric Digitally signed by Eric Phillips Date: Phillips 2020.04.22 09.59.21 -08:00	
	Finance Director	Cheyenn Digitally signed by Cheyenne Heindel e Heindel Date: 2020.04.22 10:39:12-06'00'	
	Borough Attorney	Nicholas Digitally signed by Nacholas Spiropoulos Date. 2020 04 22 14 54 00 -08'00'	
	Borough Clerk	mn 4/8/	90 AM

ATTACHMENT(S): Fiscal Note: YES X NO

Assembly Resolution Serial No. 20-041

SUMMARY STATEMENT: Firewood harvest from the designated personal use firewood areas (PUFA) costs \$25 for the permit and \$25 per cord. The Land and Resource Management Division has concluded that waiving these fees until Jaly 31, 2020 will help offset the potential economic impacts from the COVID-19 pandemic to Borough residents who routinely use wood as their primary heat source. There are currently four PUFAs open for general harvest and two open for the harvest of beetle kill spruce only.

RECOMMENDATION OF ADMINISTRATION: Adoption of the resolution directing the Manager to waive personal use firewood area fees until May 31, 2020. July 1,2020

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: May 5, 2020

DEPARTMENT:

APPROVED BY:

Cheyenne Heindel

SUBJECT: A RESOLUTION OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY DIRECTING THE MANAGER TO

WAIVE PERSONAL USE FIREWOOD FEES UNTIL MAY 31, 2020.

ORIGINATOR: Community Development

CHOINTION: Community	y Development						
FISCAL ACTION (TO BE O	FISCAL IMPACT YES NOYES						
AMOUNT REQUESTED * See Analysis			FUNDING SOURCE Land Management Fees				
FROM ACCOUNT # 203.000.000.3XX.XXX			PROJECT				
TO ACCOUNT:			PROJECT#				
VERIFIED BY: Liesel Weiland Digitally signed by Liesel Weiland Date: 2020.04.21 16:48:45-08'00'			CERTIFIED BY:				
DATE: 04/21/2020			DATE:				
EXPENDITURES/REVENUES:		(The	usands of Dollars)				
OPERATING	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025	
Personnel Services							
Travel							
Contractual							
Supplies							
Equipment							
Land/Structures				<u> </u>			
Grants, Claims							
Miscellaneous	*	:					
TOTAL OPERATING	*						
CAPITAL				<u> </u>			
CAPITAL							
REVENUE	*See Analysis						
UNDING:		(The	ousands of Dollars)			<u> </u>	
General Fund						1	
State/Federal Funds							
Other							
TOTAL							
POSITIONS:							
Full-Time							
Part-Time							
Тепфогагу		<u> </u>	<u> </u>				
ANALYSIS: (Attach a separate pag	e if necessary) *Depend	s on use of personal fire	ewood areas				
PREPARED BY:				PHONE:			

Digitally signed by Cheyenne Heindel Date: 2020.04.22 10:39:35 -08'00' __ DATE:

____ DATE: _