

NONCODE ORDINANCE

Sponsored By: Borough Manager  
Introduced: 06/02/20  
Public Hearing: 06/16/20  
Adopted: 06/16/20

**MATANUSKA-SUSITNA BOROUGH  
ORDINANCE SERIAL NO. 20-052**

AN ORDINANCE OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY EXTENDING  
THE TIME LIMIT FOR COMPLETION OF BOROUGH CAPITAL PROJECTS.

WHEREAS, the Assembly appropriated monies from the central treasury and established the rate of levy for all Borough functions for the fiscal year beginning July 1, 2008, and ending June 30, 2009, by adoption of Ordinance Serial No. 08-008; and

WHEREAS, the Assembly appropriated monies from the central treasury and established the rate of levy for all Borough functions for the fiscal year beginning July 1, 2009, and ending June 30, 2010, by adoption of Ordinance Serial No. 09-009; and

WHEREAS, the Assembly appropriated monies from the central treasury and established the rate of levy for all Borough functions for the fiscal year beginning July 1, 2010, and ending June 30, 2011, by adoption of Ordinance Serial No. 10-010; and

WHEREAS, the Assembly appropriated monies from the central treasury and established the rate of levy for all Borough functions for the fiscal year beginning July 1, 2011, and ending June 30, 2012, by adoption of Ordinance Serial No. 11-011; and

WHEREAS, the Assembly appropriated monies from the central treasury and established the rate of levy for all Borough functions

for the fiscal year beginning July 1, 2012, and ending June 30, 2013, by adoption of Ordinance Serial No. 12-012; and

WHEREAS, the Assembly appropriated monies from the central treasury and established the rate of levy for all Borough functions for the fiscal year beginning July 1, 2013, and ending June 30, 2014, by adoption of Ordinance Serial No. 13-013; and

WHEREAS, the Assembly appropriated monies from the central treasury and established the rate of levy for all Borough functions for the fiscal year beginning July 1, 2014, and ending June 30, 2015, by adoption of Ordinance Serial No. 14-014; and

WHEREAS, the Assembly appropriated monies from the central treasury and established the rate of levy for all Borough functions for the fiscal year beginning July 1, 2015, and ending June 30, 2016, by adoption of Ordinance Serial No. 15-015; and

WHEREAS, the Assembly appropriated monies from the central treasury and established the rate of levy for all Borough functions for the fiscal year beginning July 1, 2016, and ending June 30, 2017, by adoption of Ordinance Serial No. 16-016; and

WHEREAS, the Assembly appropriated monies from the central treasury and established the rate of levy for all Borough functions for the fiscal year beginning July 1, 2017, and ending June 30, 2018, by adoption of Ordinance Serial No. 17-017; and

WHEREAS, Ordinance Serial No. 08-008, Ordinance Serial No. 089-009, Ordinance Serial No. 10-010, Ordinance Serial No. 11-011,

Ordinance Serial No. 12-012, Ordinance Serial No. 13-013, Ordinance Serial No. 14-014, Ordinance Serial No. 15-015, Ordinance Serial No. 16-016, and Ordinance Serial No. 17-017 stated that capital fund appropriations should revert back to the originating fund once the project has been completed or 36 months, whichever is sooner; and

WHEREAS, the funding for the following projects will expire on June 30, 2020; and

WHEREAS, \$28,500 for Trail Survey Pool was appropriated through the capital projects fiscal year 2009 listing, or through subsequent legislation; and

WHEREAS, \$28,168 for Sunshine Creek access improvements was appropriated through the capital projects fiscal year 2010 listing, or through subsequent legislation; and

WHEREAS, \$40,000 for underground storage tank fund was appropriated through the capital projects fiscal year 2011 listing, or through subsequent legislation; and

WHEREAS, \$200,000 for right-of-way acquisitions was appropriated through the capital projects fiscal year 2012 listing, or through subsequent legislation; and

WHEREAS, \$150,000 for trail construction, repairs, and maintenance; \$125,000 for trail survey; \$25,000 for North Colony Road Service Area including dust control match transfers; \$500,000 for E-911 parcel spatial data acquisition; \$15,000 for fitness

equipment for West Lakes Fire Service Area; and \$75,000 for site work and landscaping at various fire stations for the Wasilla-Lakes Fire Service Area was appropriated through the capital projects fiscal year 2013 listing, or through subsequent legislation; and

WHEREAS, \$125,000 for trail survey; \$35,000 for Sunshine Creek access improvements; \$125,000 municipal entitlement land survey; \$100,000 for land for a septage facility; \$6,000 for North Colony Road Service Area (Road Service Area include dust control match transfers); \$75,000 for land for a future fire station; and \$100,000 for a business development and marketing plan for the Port was appropriated through the capital projects fiscal year 2014 listing, or through subsequent legislation; and

WHEREAS, \$125,000 municipal entitlement land survey; \$1,012,500 for Midway Road Service Area; \$7,000 for North Colony Road Service Area; \$17,380 for Alpine Road Service Area (Road Service Areas include dust control match transfers); \$100,000 for stormwater projects; \$600,000 for fill site construction; and \$300,000 for furniture, fixtures, and equipment - multiple stations for Wasilla-Lakes Fire Service Area was appropriated through the capital projects fiscal year 2015 listing, or through subsequent legislation; and

WHEREAS, \$100,000 for municipal entitlement land survey; \$775,500 for Midway Road Service Area (Road Service Areas include

dust control match transfers); \$198,831 for Wastewater Upgrades for Alaska State Department of Environmental Conservation Compliance; \$500,000 for personal protective equipment for ambulance staff; \$80,000 for seal coating and striping at multiple stations; \$255,000 for self-contained breathing apparatus bottles and test unit; \$170,000 for training complex equipment; \$120,000 to rehab and refurbish command vehicles and support vehicles for Central Mat-Su Fire Service Area; \$27,000 for an outdoor cold storage facility; and \$30,000 for a turnout gear storage rack for Butte Fire Service Area was appropriated through the capital projects fiscal year 2016 listing, or through subsequent legislation; and

WHEREAS, \$150,000 for Geographic Information Systems (GIS) aerial imagery; \$851,880 for Midway Road Service Area; \$437,550 for Fairview Road Service Area; \$191,890 for Greater Willow Road Service Area (Road service areas include dust control match transfers); \$750,000 for Dorothy Swanda Jones Phase 2; \$25,000 for shop roof extension and repair; \$50,000 for transfer site and Central Landfill dirtwork projects; \$350,000 for transfer site upgrades; \$50,000 for vehicle and apparatus repairs for West Lakes Fire Service Area; \$500,000 for land purchase and civil work/prep Station 5-2; \$4,230,000 for construction, furniture, fittings, and equipment for Station 6-2; \$75,000 for atmospheric monitors; \$75,000 for self-contained breathing apparatus and spare bottle

purchases for Central Mat-Su Fire Service Area; \$8,200 for a Butte Fire Service Area turnout gear storage rack; \$15,500 to replace interior lighting at all stations; and \$250,000 to refurbish water tanker truck for Greater Palmer Fire Service Area was appropriated through the capital projects fiscal year 2017 listing, or through subsequent legislation; and

WHEREAS, \$100,000 for Jim Creek Phase III; \$50,000 for replacement restrooms; \$30,000 for Point MacKenzie Community Council Grant for Point MacKenzie Park; \$40,000 for Alcantra Field Repair No. 3; \$115,000 for repair and upgrade to Lake Louise Boat Launch and Day Use; \$100,000 for Aerial Imagery; \$885,400 for Midway Road Service Area; \$472,480 for Fairview Road Service Area; \$1,165,600 for Knik Road Service Area; \$18,360 for Lazy Mountain Road Service Area; \$225,130 for Greater Willow Road Service Area; \$755,200 for Meadow Lakes Road Service Area (Road Service Areas include dust control match transfers); \$25,000 for fleet vehicles major repairs and renovations; \$45,000 for a Ford F350 1-ton pickup with plow; \$30,000 for an 18-foot double axel trailer; \$60,000 for freight lift installation; \$61,010 for cat kennels replacement and animal crematorium repair; \$60,000 for point to point microwave links; \$25,000 for right-of-way (short term) maintenance of improvements; \$150,000 for Katherine drive complete design and construction; \$40,000 for a highway sweeper; \$45,000 for a one-ton pickup with plow; \$25,000 for a Genie lift; \$148,332.36

for fire suppression and ventilation repair and upgrades; \$28,701.85 for water monitoring well installations; \$50,000 for warm storage facility roof expansion and repair; \$23,903 for landfill building improvements; \$75,000 for an emergency management command vehicle; \$64,000 for incident management team retro-fitting for Emergency Medical Services vehicles; \$35,000 for tools and maintenance equipment for tech support of communications; \$80,000 for Non-Alaska Land Mobile Radio (ALMR) portable radio replacements; \$20,000 for pediatric cardiopulmonary resuscitation data collection cables; \$20,000 for communication equipment radios and pagers; \$50,000 for pagers and radios upgrades and replacements; \$50,000 for vehicle and apparatus repairs; \$750,000 for fire apparatus and associated equipment purchase; \$600,000 for alternate fill site construction development; \$150,000 for communications equipment; \$35,000 for personal protective equipment uniform and station wear; and \$600,000 for fire tanker apparatus and associated equipment purchase was appropriated through the capital projects fiscal year 2018 listing, or through subsequent legislation; and

WHEREAS, \$30,688 for supplies and care for rescued dogs; \$200,000 for Willow log cabin rehabilitation; \$75,000 for France Road Crevasse Moraine Trailhead and trails development; \$50,000 for an operable forest land project; \$35,000 for traffic counting equipment; \$1,400,000 for new Emergency Medical Services

Station 11-9 in Talkeetna; \$997,000 for Port MacKenzie barge dock repairs; and \$128,638 for financial, tax, assessment, and collection software was appropriated through various capital projects operating budget transfers or through subsequent legislation; and

WHEREAS, these projects have not been completed and the funds are still required.

BE IT ENACTED:

Section 1. Classification. This Ordinance is a noncode ordinance.

Section 2. Extension of Time. The Assembly hereby approves the extension of time for the projects listed in Ordinance Serial No. 20-052 and accompanying IM 20-104, to June 30, 2021.

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



ADOPTED by the Matanuska-Susitna Borough Assembly this  
16 day of June, 2020.



VERN HALTER, Borough Mayor

ATTEST:



LONNIE R. McKECHNIE, CMC, Borough Clerk

(SEAL)



YES: Hale, Nowers, Mayfield, Sumner, and Boeve

NO: McKee and Leonard