



SUBJECT: AN ORDINANCE OF THE MATANUSKA-SUSITNA BOROUGH ACCEPTING, APPROPRIATING AND APPROVING A SCOPE OF WORK FOR \$37,700 THAT WAS RECEIVED FROM THE SURPLUS SALE OF ROAD SERVICE AREA EQUIPMENT FOR THE ROAD AND PATHWAY SUSTAINMENT PROJECT.

AGENDA OF: May 19, 2026

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: Introduce and set for public hearing.

Route To	Signatures
Originator	 Recoverable Signature X Chad Fry Signed by: Chad Fry 4/28/2026
Department Director	X Tom Adams, P.E. Signed by: Tom Adams
Finance Director	 Recoverable Signature X Cheyenne Heindel Signed by: Cheyenne Heindel 4/29/2026
Borough Attorney	X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	X Michael Brown Signed by: Mike Brown
Borough Clerk	X Lonnie McKee... Signed by: Lonnie McKee...

ATTACHMENT (S) : Ordinance Serial No. 26-055 (2 pp)
 Resolution Serial No. 26-045 (1 pp)
 Fiscal Note (1 pp)

SUMMARY STATEMENT: The Public Works Department had a surplus sale of outdated road service area equipment to include Steam Thaw Truck, 2009 Sterling and a 2014 F250 generating revenue of \$37,700 in fiscal year 2026.

This legislation will accept and appropriate the revenue from the surplus sale to the Road and Pathway Sustainment Project. This project will provide equipment, supplies or materials to support road and pathway maintenance across the Borough.

RECOMMENDATION OF ADMINISTRATION: Approve this legislation as presented.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: May 19, 2026

SUBJECT: AN ORDINANCE OF THE MATANUSKA-SUSITNA BOROUGH ACCEPTING, APPROPRIATING AND APPROVING A SCOPE OF WORK FOR \$37,700 THAT WAS RECEIVED FROM THE SURPLUS SALE OF ROAD SERVICE AREA EQUIPMENT FOR THE ROAD AND PATHWAY SUSTAINMENT PROJECT.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$37,700	FUNDING SOURCE Surplus Sale
FROM ACCOUNT # 265.000.000 4xx.xx	PROJECT
TO ACCOUNT: 410.000.000 3xx.xxx	PROJECT # 30092-6600-66xx
VERIFIED BY: _____ X <u>L i e s e l Z a n t o</u> _____ Signed by: L i e s e l Z a n t o	

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous	37.7					
TOTAL OPERATING	37.7					

CAPITAL						
---------	--	--	--	--	--	--

REVENUE						
---------	--	--	--	--	--	--

FUNDING:


(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	37.7					
TOTAL	37.7					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

APPROVED BY:	 X <u>C h e y e n n e H e i n d e l</u> _____ Signed by: C h e y e n n e H e i n d e l
--------------	--