

1 By: Karl Kassel, Mayor
2 Introduced: 06/14/2018
3 Advanced: 06/14/2018
4 Adopted: 06/28/2018
5 Immediate
6 Reconsideration Failed: 06/28/2018
7 Adopted: 06/28/2018
8

9 FAIRBANKS NORTH STAR BOROUGH

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11 ORDINANCE NO. 2017-20-2F
12

13 AN ORDINANCE AMENDING THE FY 2017-18 BUDGET BY APPROPRIATING \$40,000
14 FROM THE SUMMERWOOD SERVICE AREA FUND BALANCE TO THE CAPITAL PROJECTS
15 FUND FOR THE ICE OVERFLOW REPAIR PROJECT
16

17 WHEREAS, The Summerwood Service Area (SA) has an annual problem
18 with ice overflowing the roadway in the winter; and
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20 WHEREAS, The Summerwood SA Commission held a public meeting and
21 the Commission voted to request the appropriation of \$40,000 of service area funds to
22 resolve the ice overflow problem; and
23

24 WHEREAS, The Summerwood SA has the funds available to commit to the
25 project;
26

27 NOW, THEREFORE, BE IT ORDAINED by the Assembly of the Fairbanks
28 North Star Borough:
29

30 Section 1. Classification. This ordinance is not of a general and
31 permanent nature and shall not be codified.
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33 Section 2. Service Area Fund Appropriation. The FY 2017-18 budget is
34 hereby amended by appropriating \$40,000 to the Summerwood Service Area Fund
35 budgetary guideline entitled "Contribution to Capital Projects Fund" and by increasing
36 Contribution from Fund Balance by a like amount.
37

38 Section 3. Capital Projects Fund Appropriation. The FY 2017-18 budget
39 is hereby amended by appropriating \$40,000 to the Capital Projects Fund budgetary
40 guideline entitled "Summerwood SA - Ice Overflow Repair Project" and by increasing
41 Contribution from Service Areas by a like amount.
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43 Section 4. Lapse of Funds. Upon completion or abandonment of the
44 project, any unexpended, unencumbered funds will lapse to the Summerwood Service
45 Area fund balance.
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47 Section 5. Effective Date. This ordinance is effective at 5:00 p.m. on
48 the first Borough business day following its adoption.
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50 PASSED AND APPROVED THIS 28TH DAY OF JUNE, 2018.
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Kathryn Dodge
Presiding Officer

68 ATTEST:

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April Trickey, CMC
Borough Clerk

Yeses: Gray, Tacke, Cooper, Roberts, Lojewski, Quist, Major, Lawrence, Dodge
Noes: None



FAIRBANKS NORTH STAR BOROUGH
FISCAL NOTE

I. Request

Ordinance No: 2017-20- 2F Date Introduced: 6/14/2018

Abbreviated Title: \$40,000 from Summerwood Service Area Fund Balance to Capital Projects Funds for the Ice Overflow Repair Project

II. Financial Detail

Department/Division Affected: Public Works/Design and Construction and Rural Services

EXPENDITURE	Service Areas	Capital	Total
	Fund	Projects Funds	
	FY 17/18	FY 17/18	FY 17/18
Other – Awaiting Budget			
Contribution to Capital Projects Fund	40,000		
Contractual Services		40,000	
Total	40,000	40,000	

SOURCE OF FUNDING			
Contribution from Fund Balance	40,000		
Federal Grants			
Contribution from Service Areas		40,000	
Total	40,000	40,000	

Specify Funding Sources: Summerwood Service Area fund balance

OTHER FUNDING			

III. Project Purpose:

To provide funding for the ice overflow repair project

IV. Analysis of Future Liabilities and Funding Sources:

Ongoing maintenance

V. Fund Certification: I certify that funding sources are available as detailed in II above.

Debra L. R. Brady
Debra L. R. Brady
Chief Financial Officer

5/22/18
Date

<i>K.M.</i>	FA	SA
<i>SM</i>	GLA	GA
<i>SW</i>	CA	SpA
<i>CP</i>	C	TEB

