

1 **CITY OF HOMER**
2 **HOMER, ALASKA**

3 City Manager

4 **ORDINANCE 20-09**

5
6 AN ORDINANCE OF THE CITY COUNCIL OF HOMER, ALASKA,
7 ACCEPTING AND APPROPRIATING THE FY20 STATE OF ALASKA
8 COMMUNITY ASSISTANCE PROGRAM PAYMENT IN THE AMOUNT
9 OF \$152,080 TO THE OLD MIDDLE SCHOOL CAPITAL ASSET REPAIR
10 AND MAINTENANCE ALLOWANCE FUND.

11
12 WHEREAS, In FY19 the City of Homer received \$177,172.05 from the Community
13 Assistance Program (CAP), which was allocated to the Police Station Fund; and

14
15 WHEREAS, The FY20 payment for Homer is \$152,080.41; and

16
17 WHEREAS, The application for the FY20 Community Assistance Program funds
18 indicated the City of Homer would designate those funds towards City reserves, specifically the
19 Old Middle School (HERC) Depreciation Account (now referred to as the Old Middle School
20 Capital Asset Repair and Maintenance Allowance (CARMA) Fund) as reported in the May 13,
21 2019 City Manager's Report; and

22
23 WHEREAS, Fiscal year 2020 CAP funds would be used towards the HERC demolition/new
24 community recreation center, which is the top large 2020 priority adopted by the body; and

25
26 WHEREAS, Although this ordinance accepts and transfers FY20 Community Assistance
27 Program funds into the Old Middle School CARMA account, it does not authorize an
28 expenditure or limit the Council in the future from designating those funds for a different
29 purpose as long as that purpose is reported to the State.

30
31 NOW, THEREFORE, THE CITY OF HOMER ORDAINS:

32
33 Section 1. The Homer City Council hereby accepts and appropriates a 2020 Community
34 Assistance Program Payment in the amount of \$152,080.41 to the Old Middle School CARMA
35 fund as follows:

36
37 Revenue:

38
39

<u>Description</u>	<u>Amount</u>
FY2020 Community Assistance Program	\$152,080

40
41
42

43 Transfer:

44

45 <u>Description</u>	<u>Amount</u>
46 Old Middle School CARMA	\$152,080

47

48 Section 2. This ordinance is a budget ordinance only, is not permanent in nature and
49 shall not be codified.

50

51 ENACTED BY THE CITY COUNCIL OF HOMER, ALASKA, this ____ day of _____
52 _____, 2020.

53

54 CITY OF HOMER

55

56 _____
57 KEN CASTNER, MAYOR

58

59

60

61 ATTEST:

62

63 _____
64 MELISSA JACOBSEN, MMC, CITY CLERK

65

66 YES:

67 NO:

68 ABSTAIN:

69 ABSENT:

70

71 First Reading:

72 Public Hearing:

73 Second Reading:

74 Effective Date:

75

76 Reviewed and approved as to form.

77

78 _____
79 Katie Koester, City Manager

Michael Gatti, City Attorney

80

81 Date: _____

Date: _____

82

83 Fiscal Note: The transfer of funds will increase the Old Middle School CARMA Fund from
84 \$187,818 to \$339,898