Ordinance 11-47 Transfer \$415,873 from City Hall/Town Center Project Construction Account to the New City Hall Expansion and Renovation Project Construction Account

Ordinance ID: 11-47
Ordinance Status: Adopted
Ordinance Summary:

An Ordinance of the Homer City Council Amending the FY 2011 Capital Budget by Transferring \$415,873 from the City Hall / Town Center Project Construction Account to the New City Hall Expansion and Renovation Project Construction Account. City Manager/Finance.

CITY OF HOMER HOMER, ALASKA

City Manager/Finance

ORDINANCE 11-47

AN ORDINANCE OF THE HOMER CITY COUNCIL AMENDING THE FY 2011 CAPITAL BUDGET BY TRANSFERRING \$415,873 FROM THE CITY HALL / TOWN CENTER PROJECT CONSTRUCTION ACCOUNT TO THE NEW CITY HALL EXPANSION AND RENOVATION PROJECT CONSTRUCTION ACCOUNT.

WHEREAS, Ordinance 07-29 authorized the transfer of \$415,873 from the City Hall Depreciation Reserves (Acct: 156-384) to the City Hall / Town Center project construction account (Account 170-173); and

WHEREAS, The proposed financing package for the City Hall / Town Center project was rejected by the voters and the funds remaining in a Legislative Grant for this project were subsequently re-appropriated by the Legislature to be used for the City Hall Expansion and Renovation Project (Acct: 151-775); and

WHEREAS, The Council accepted and appropriated the re-appropriated Legislative Grant (Ordinance 11-04) however, it did not formally transfer the \$415,873 from the City Hall / Town Center Project account (170-173) to the City Hall Expansion and Renovation Project account (151-775); and

WHEREAS, It is important from an accounting perspective that this transfer take place before the end of the year and before the FY 2011 audit takes place; and

WHEREAS, The Council intended that this money be transferred and used for the new project as evidenced by the adoption of Ordinance 11-19(S) and supporting Memorandum 11-066 which established a preliminary project budget and showed the transfer of these funds to the project account.

NOW, THEREFORE, THE CITY OF HOMER ORDAINS:

Section 1. The Homer City Council hereby amends the FY 2011 Capital Budget by transferring \$415,873 from the City Hall / Town Center Project account to the City Hall Expansion and Renovation account as follows:

Account Description Amount 170-173 City Hall / Town Center Project \$415,873

Transfer to: 151-775 City Hall Renovation and Expansion Project \$415,873

Section 2. This is a budget amendment ordinance, is temporary in nature, and shall not be codified.

ENACTED BY THE CITY COUNCIL OF HOMER, ALASKA, this		CITY COLINICIL OF LIGHTED ALACYA (I.)	-l- · f	0044
JAMES C. HORNADAY, MAYOR ATTEST: JO JOHNSON, CMC, CITY CLERK VES: JO: ABSTAIN: ABSENT: First Reading: Public Hearing: Second Reading: Edective Date: Reviewed and approved as to form: Walt E. Wrede, City Manager Thomas F. Klinkner, City Attorney Date: Date: Drdinance DatesOrdinance Introduction Date: Mon Nov 28th, 2011 Ordinance Public Hearing Date: Mon Dec 12th, 2011 Ordinance Second Reading Date: Mon Dec 12th, 2011 Ordinance Files Ordinance I1-47 Source URL (retrieved on 2015-01-29 13:34): attp://www.cityofhomer-ak.gov/ordinance/ordinance=11-47-transfer-415873-city-halltown-center-project-construction		CITY COUNCIL OF HOMER, ALASKA, this	day of	2011.
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