

CITY OF HOMER
HOMER, ALASKA

City Manager/
Public Works Director

ORDINANCE 19-20(S)

AN ORDINANCE OF THE CITY COUNCIL OF HOMER, ALASKA
**ACCEPTING AND APPROPRIATING THE POLICE STATION
GENERAL OBLIGATION BOND PROCEEDS IN THE AMOUNT OF
\$4,804,047 TO THE POLICE STATION FUND AND** AMENDING THE
2019 ~~CAPITAL~~ OPERATING BUDGET TO APPROPRIATE FUNDS IN
THE AMOUNT OF \$5,285,806 FROM THE POLICE STATION
RESERVE ACCOUNT **FUND** TO COMPLETE THE NEW HOMER
POLICE STATION PROJECT AND AUTHORIZING THE CITY
MANAGER TO EXECUTE ALL APPROPRIATE DOCUMENTS
NECESSARY TO COMPLETE THE PROJECT WITHIN THE APPROVED
BUDGET.

WHEREAS, The Police Station project design is essentially 100% complete, bond monies have been received, and early site civil construction is proceeding; and

WHEREAS, Public Works (in negotiations with the Contractor) has established a guaranteed maximum price for building construction; the scope and cost of other work (inspection, 1% for art, furnishings and other miscellaneous items in support of the project) have been established; and

WHEREAS, The anticipated project costs are within the budget established by the City Council for the new police station and authorization to incur expenses beyond those previously authorized are needed at this time (see Memorandum 19-050).

NOW, THEREFORE, THE CITY OF HOMER ORDAINS:

Section 1. The Homer City Council hereby appropriates the Police Station Building General Obligation bond proceeds in the amount of \$4,804,047 to the Police Station Fund as follows:

Revenue:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
	Police Station GOB Proceeds	\$4,804,047

Transfer:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
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43 **151-7010** **Police Station Fund** **\$4,804,047**

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Section 2. The Homer City Council hereby amends the FY 2019 Capital Budget to appropriate \$5,285,806 from the Police Station Fund to complete the new police station.

Revenue:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
151-7010	Police Station Fund	\$5,285,806

Expenditure:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
151-7010	Police Station Fund	\$5,285,806

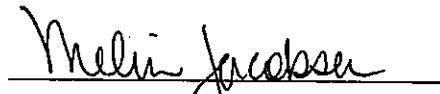
Section 3. This is a budget amendment ordinance, is not of a permanent nature, and is a non-code ordinance.

ENACTED BY THE CITY COUNCIL OF HOMER, ALASKA, this 28th day of May, 2019.

CITY OF HOMER


KEN CASTNER, MAYOR

ATTEST:

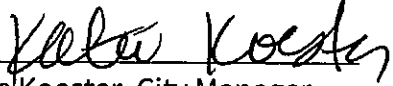

MELISSA JACOBSEN, MMC, CITY CLERK



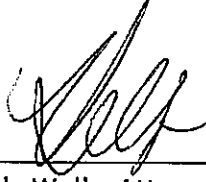
YES: 6
NO: 0
ABSTAIN: 0
ABSENT: 0

Introduction: 5-13-19
Public Hearing: 5-28-19
Second Reading: 5-28-19
Effective Date: 5-29-19

85 Reviewed and approved as to form:

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88 Katie Koester, City Manager

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90 Date: 6-7-19


Holly Wells, Attorney

Date: 7-2-19