CITY OF HOMER
HOMER, ALASKA

City Manager/
Port and Harbor Director

ORDINANCE 11-39(A)

AN ORDINANCE OF THE CITY COUNCIL OF HOMER, ALASKA, AMENDING THE FY 2011 OPERATING BUDGET BY APPROPRIATING $12,600 FROM THE PORT AND HARBOR NET ASSETS BUDGET FOR THE PURPOSE OF RECONCILING A CLERICAL OVERSIGHT.

WHEREAS, The finalized Port & Harbor 2010 budget was published with the Port Operations Supplies line item as $1,400; and

WHEREAS, The line item should have read $14,000 creating a budget line item overrun; and

WHEREAS, The Port & Harbor 2012 budget was submitted to include this $12,600 expenditure; and

WHEREAS, This amendment will avoid or preclude a budget shortfall in the Port Enterprise budget as the operations budget was approved by Council December of 2010.

NOW, THEREFORE, THE CITY OF HOMER ORDAINS:

Section 1: The FY 2011 Port and Harbor Operating Budget is hereby amended by appropriating an additional $12,600 from the Net Assets to Harbor Operations 400-601 account for the purposes of reconciling a clerical error.

Expenditure:

Acct. No.	Description	Amount
400-601	Port/Harbor Operations	$12,600

Section 2: This is a budget amendment ordinance, is not of a permanent nature, and shall not be codified.

PASSED AND ENACTED by the Homer City Council this 26th day of September, 2011.

CITY OF HOMER
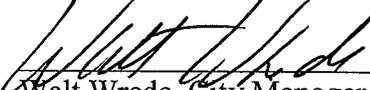
JAMES C. HORNADAY, MAYOR

47 ATTEST:
48
49
50
51 JO JOHNSON, CMC, CITY CLERK
52
53 AYES: 6
54 NOES: 0
55 ABSTAIN: 0
56 ABSENT: 0
57
58 First Reading: 9/12/11
59 Public Hearing: 9/26/11
60 Second Reading: 9/26/11
61 Effective Date: 9/27/11
62
63 Reviewed as to form and content:
64
65
66 Walt Wrede, City Manager
67
68
69 Date: 9/28/11

Thomas Klinkner, City Attorney

Date: 10-5-11