

CITY OF HOMER  
HOMER, ALASKA

Mayor/City Manager

ORDINANCE 21-30(S)

AN ORDINANCE OF THE CITY COUNCIL OF HOMER, ALASKA,  
TRANSFERRING ACCOUNT ALLOWANCES WITHIN FUND 156  
CAPITAL ASSET REPAIR AND MAINTENANCE ALLOWANCE FUND.

WHEREAS, The Capital Asset Repair and Maintenance Allowance Fund (CARMA) Fund (Fund 156) contains an account that has a negative value; and

WHEREAS, Solving the negative balance requires a reapportionment of accounts within the Fund.

NOW, THEREFORE, THE CITY OF HOMER ORDAINS:

Section 1. The following transfers be made into Fund 156-0375, General:

Transfer from:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
156-0367	Public Art	\$172
156-0370	Animal Shelter	\$19,400
156-0384	City Hall	<del>\$35,370</del> <b>\$40,012</b>
156-0385	Parks & Recreation	<del>\$70,230</del> <b>\$72,703</b>
156-0388	Airport	\$56,295
156-0390	Library	\$173,163
156-0393	Fire	<del>\$9,100</del> <b>\$9,592</b>
156-0394	Police	<del>\$39,753</del> <b>\$89,161</b>
156-0395	Public Works	\$176,720
156-0398	IT	\$62,749
156-0399	Sister City	\$18,197
156-0400	ADA	\$51,419

Transfer to:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
156-0375	General	<del>\$712,568</del> <b>\$763,231</b>
<b>156-0387</b>	<b>Planning</b>	<b>\$6,348</b>

Section 2. This is a budget amendment ordinance and shall not be codified.



43 ENACTED BY THE CITY COUNCIL OF HOMER, ALASKA, this 14<sup>th</sup> day of June, 2021.

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CITY OF HOMER

KEN CASTNER, MAYOR

ATTEST:

MELISSA JACOBSEN, MMC, CITY CLERK

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

First Reading: 5.24.21  
Public Hearing: 6.14.21  
Second Reading: 6.14.21  
Effective Date: 6.15.21

