1	CITY OF HOMER				
2	HOMER, ALASKA				
3	Mayor/City Manage				
4	ORDINANCE 21-30(S)				
5					
6	AN ORDINANCE OF THE CITY COUNCIL OF HOMER, ALASKA,				
7	TRANSFERRING ACCOUNT ALLOWANCES WITHIN FUND 156				
8	CAPITAL ASSET REPAIR AND MAINTENANCE ALLOWANCE FUND.				
9	MULEBEAG The Coulted Asset Boundary LAM Color All Fred L (CABMA) E. L.				
10	WHEREAS, The Capital Asset Repair and Maintenance Allowance Fund (CARMA) Fund				
11	(Fund 156) contains an account that has a negative value; and				
12	WHEREAS Solving the negative halance requires a reapportionment of accounts within				
13	WHEREAS, Solving the negative balance requires a reapportionment of accounts within the Fund.				
14 15	tile ruild.				
16	NOW, THEREFORE, THE CITY OF HOMER ORDAINS:				
17	NOW, THEREFORE, THE CITT OF HOMER ORDAINS.				
18	Section 1. The following transfers be made into Fund 156-0375, General:				
19	<u>section 1. The following transfers be made into Fund 150-0575, deficial.</u>				
20	Transfer from:				
21	Account No.	Description	Amount		
22		<u> </u>	<u> </u>		
23	156-0367	Public Art	\$172		
24	156-0370	Animal Shelter	\$19,400		
25	156-0384	City Hall	\$35,370 \$4	0,012	
26	156-0385	Parks & Recreation	\$70,230 <b>\$7</b> 2	rina <del>farantitudi (ata</del> lucio de la lucia de la lucio de la cual de la combinación de la lucido de la lucido de la	
27	156-0388	Airport	\$56,295		
28	156-0390	Library	\$173,163		
29	156-0393	Fire	\$9,100 <b>\$9,5</b>	92	
30	156-0394	Police	\$39,753 <b>\$8</b> 9	9,161	
31	156-0395	Public Works	\$176,720		
32	156-0398	IT	\$62,749		
33	156-0399	Sister City	\$18,197		
34	156-0400	ADA	\$51,419		
35					
36	Transfer to:				
37	Account No.	<u>Description</u>	<u>Amount</u>		
38	156-0375	General	\$712,568 <b>\$</b> 7	763,231	
39	<u>156-0387</u>	<u>Planning</u>	\$6,348		
40					
41	Section 2. This is a	Section 2. This is a budget amendment ordinance and shall not be codified.			

Page 2 of 2 ORDINANCE 21-30(S) CITY OF HOMER

ENACTED BY THE CITY COUNCIL OF HOMER, ALASKA, this 14th day of June, 2021. 43 44 45 CITY OF HOMER 46 47 KEN CASTNER, MAYOR 48 ATTEST: 49 50 51 MELISSA JACOBSEN, MMC, CITY CLERK 52 53 YES: 6 54 NO: 0 55 56 ABSTAIN: 0 ABSENT: 0 57 58 First Reading: 5.24.21 59 Public Hearing: 6.14.21 60 Second Reading: 6-14-21 61 Effective Date: 1.15.21 62