



# AGENDA ITEM REPORT

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**Ordinance 23-07, An Ordinance of the City Council of Homer, Alaska Amending the FY23 Capital Budget by Appropriating \$6,950 from the General Fund Fleet Capital Asset Repair and Maintenance Allowance (CARMA) Fund for the Purchase of a Mobile Radio from ProComm Alaska. City Manager/Police Chief.**

**Item Type:** Ordinance  
**Prepared For:** Mayor Castner and Homer City Council  
**Meeting Date:** 23 Jan 2023  
**Staff Contact:** Mark Robl, Police Chief  
**Department:** Police  
**Attachments:** [Ordinance 23-07](#)  
[Financial Supplement](#)

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**Summary Statement:**

The Police Department is in need of a new mobile radio. When we added a new officer position to the department three years ago, we had to add another vehicle to our fleet. We neglected to add funding to the vehicle purchase request to equip it with a mobile radio. The new vehicle has arrived and is being outfitted. I request to purchase a new mobile radio for \$6,950 using funds from our fleet reserve account, #152-0382-5902.

We also request to sole source purchase this radio from ProComm Alaska. ProComm has been providing radios and service to the city for over twenty years. ProComm is the only full service radio provider in Alaska with factory trained and certified technicians able to integrate the new radio into our existing system and provide any needed service and maintenance on it. They are a licensed Motorola radio dealer and repair depot. Our radio system is a Motorola system. Motorola radios are the only ones that will work with it.

**Staff Recommendation:**

Introduce Ordinance 23-07 and schedule public hearing and second reading on February 13, 2023.

**CITY OF HOMER  
HOMER, ALASKA**

City Manager/Police Chief

**ORDINANCE 23-07**

AN ORDINANCE OF THE CITY COUNCIL OF HOMER, ALASKA AMENDING THE FY23 CAPITAL BUDGET BY APPROPRIATING \$6,950 FROM THE GENERAL FUND FLEET CAPITAL ASSET REPAIR AND MAINTENANCE ALLOWANCE (CARMA) FUND TO PURCHASE A NEW MOBILE RADIO FOR A POLICE VEHICLE FROM PROCOMM ALASKA.

WHEREAS, The Homer Police Department recently added a new vehicle to their fleet and additional funding is needed to equip it with a mobile radio; and

WHEREAS, ProComm Alaska is the only firm in the state of Alaska authorized as a full service manufacturer’s representative for Motorola equipment, and has serviced City of Homer communications equipment for over twenty years, a sole source contract with ProComm is justified.

NOW, THEREFORE, THE CITY OF HOMER ORDAINS:

Section 1. The Homer City Council hereby amends the FY23 Capital Budget by appropriating \$6,950 as follows:

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
152	GF Fleet CARMA	\$6,950

Section 2. The City Manager is authorized enter into a sole source contract with ProComm Alaska to purchase, program and install the radio equipment.

Section 3. This is a budget amendment ordinance and shall not be codified.

ENACTED BY THE CITY COUNCIL OF HOMER, ALASKA THIS \_\_\_ day of \_\_\_\_\_, 2023.

CITY OF HOMER

\_\_\_\_\_  
KEN CASTNER, MAYOR

ATTEST:

\_\_\_\_\_  
MELISSA JACOBSEN, MMC, CITY CLERK

- 45
- 46 YES:
- 47 NO:
- 48 ABSENT:
- 49 ABSTAIN:
- 50
- 51 First Reading:
- 52 Public Hearing:
- 53 Second Reading:
- 54 Effective Date:

CITY OF HOMER  
FINANCIAL SUPPLEMENT

PROJECT NAME	<u>Police Vehicle Mobile Radio</u>	DATE	<u>01/19/2023</u>
DEPARTMENT	<u>Police</u>	SPONSOR	<u>City Manager/Police Chief</u>
REQUESTED AMOUNT	<u>\$ 6,950</u>		

DESCRIPTION	The Homer Police Department recently added a new vehicle to their fleet and additional funding is needed to equip it with a mobile radio.
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FUNDING SOURCE(S)	OPERATING	GF CARMA	GF FLEET CARMA	PORT RESERVES	WATER CARMA
	0%	0%	100%	0%	0%
	HAWSP	HART-ROADS	HART-TRAILS	PORT FLEET RESERVES	SEWER CARMA
	0%	0%	0%	0%	0%

FUNDING SOURCE 1: GF Fleet CARMA	FUNDING SOURCE 2:	FUNDING SOURCE 3:
Current Balance <u>\$ 1,076,373</u>	Current Balance _____	Current Balance _____
Encumbered <u>\$ 461,089</u>	Encumbered _____	Encumbered _____
Requested Amount <u>\$ 6,950</u>	Requested Amount _____	Requested Amount _____
Other Items on Current Agenda <u>\$ 0</u>	Other Items on Current Agenda _____	Other Items on Current Agenda _____
Remaining Balance <u>\$ 608,334</u>	Remaining Balance _____	Remaining Balance _____
FUNDING SOURCE 4:	FUNDING SOURCE 5:	FUNDING SOURCE 6:
Current Balance _____	Current Balance _____	Current Balance _____
Encumbered _____	Encumbered _____	Encumbered _____
Requested Amount _____	Requested Amount _____	Requested Amount _____
Remaining Balance _____	Remaining Balance _____	Remaining Balance _____