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**ACITY OF HOMER
HOMER, ALASKA**

City Manager/
Police Chief

ORDINANCE 23-53

AN ORDINANCE OF THE CITY COUNCIL OF HOMER, ALASKA,
AMENDING THE FY24 CAPITAL BUDGET BY ACCEPTING \$66,650
FROM THE STATE DEPARTMENT OF CORRECTIONS FOR
REIMBURSEMENT FOR THE PURCHASE OF THE JAIL VAN.

WHEREAS, The purchase and outfit a new jail van for the Homer Police Department (HPD) was approved in the FY22/23 Capital Budget; and

WHEREAS, After the jail van was purchase and outfitted HPD was advised by the State Community Jails Coordinator that funding was available from the State was available for reimbursement of money spent for maintenance or repairs cost on our jail during the past year; and

WHEREAS, HPD requested the purchase of the jail van be considered for reimbursement as no jail maintenance was necessary because the facility is new; and

WHEREAS, HPD was awarded \$66,650 from the State through this reimbursement program.

NOW, THEREFORE, THE CITY OF HOMER ORDAINS:

Section 1. The Homer City Council hereby amends the FY24 Capital Budget by accepting \$66,650 from the State of Alaska as follows:

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
151-xxxx	SOA DOC Jail Van Reimbursement	\$66,650

Section 2. The Homer City Council hereby amends the FY24 Capital Budget by appropriating \$66,650 from the State of Alaska reimbursing the City for the purchase and outfitting of the new jail van as follows:

Transfer to:

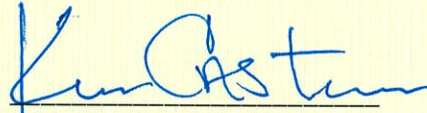
<u>Fund</u>	<u>Description</u>	<u>Amount</u>
152	General Fund Fleet CARMA	\$66,650

Section 2. This Ordinance is a budget Ordinance only, is not permanent in nature, and shall not be codified.

44 ENACTED BY THE HOMER CITY COUNCIL this 13th day of November, 2023.

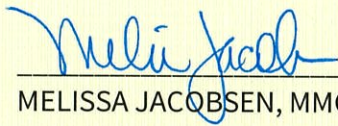
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CITY OF HOMER

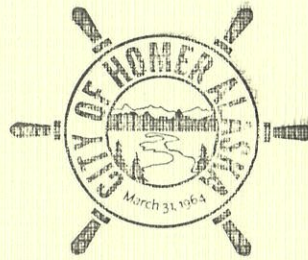


KEN CASTNER, MAYOR

ATTEST:



MELISSA JACOBSEN, MMC, CITY CLERK



YES: 4
NO: 0
ABSTAIN: 0
ABSENT: 2

First Reading: 10.27.23
Public Hearing: 11.13.23
Second Reading: 11.13.23
Effective Date: 11.14.23



MEMORANDUM

CC-23-238

Ordinance 23-53, An Ordinance of the City Council of Homer, Alaska Amending the FY24 Capital Budget by Accepting \$66,650 from the State Department of Corrections for Reimbursement for the Purchase of the Jail Van. City Manager/Police Chief.

Item Type: Backup Memorandum
Prepared For: City Manager Dumouchel
Date: October 11, 2023
From: Mark Robl
Through: Police Chief

The State has issued us a reimbursement check for the purchase and outfitting of our new jail van. The reimbursement process for this purchase did not follow a regular grant process.

On 7-25-2023 I received an email from Justin Francois, the Community Jails Coordinator for the State. Francois advised that funding was available to reimburse us for any money spent for maintenance or repairs cost on our jail during the past year. I replied that our costs were minimal due to the new facility we are in and asked if our jail van purchase could be considered for reimbursement. Francois initially replied that it would not be considered. On August 16th I received another email from Francois and he asked me to send him copies of the receipts for the purchase and told me it would be considered for reimbursement.

I did not have any other communication with Francois on the matter. On October 6th I received an email from Finance advising that they had received a check from the State's Department of Corrections for \$66,650 and asked me what it was for. I determined that the check was reimbursement for the purchase and outfitting of the van. DOC is not treating this as a grant and is not asking for the title to the vehicle or any other action on our part.