

**CITY OF HOMER
HOMER, ALASKA**

Aderhold/Hansen

ORDINANCE 25-30

AN ORDINANCE OF THE CITY COUNCIL OF HOMER, ALASKA
AMENDING THE FY25 CAPITAL BUDGET BY APPROPRIATING AN
ADDITIONAL \$57,073.12 FROM THE HOMER ACCELERATED WATER
AND SEWER PROGRAM (HAWSP) FOR THE PURPOSE OF
REIMBURSING SIX PROPERTY OWNERS IN THE BUNNELL
AVE/CHARLES WAY SPECIAL ASSESSMENT DISTRICT FOR THE
COST OF E-ONE LIFT STATIONS.

WHEREAS, Ordinance 25-07 reimbursed seven property owners in the Charles
Way/Bunnell Avenue Special Assessment District (SAD) for the amount of their assessment that
was allocated to the cost of E-One lift stations that they did not receive benefit of; and

WHEREAS, Chris Long, the owner of WR Benson Sub Amended, Lot 152, is the property
owner who brought this matter to the City's attention in August of 2024 when he planned to
develop his property, learned other properties had E-One lift stations installed as part of the
SAD, contacted Public Works to get a lift station, and learned he would not receive one; and

WHEREAS, It took City administration a long period of time to unravel the
circumstances for this SAD that resulted in an inequitable distribution of costs for lift stations
in the SAD; and

WHEREAS, During that time Mr. Long purchased and installed a lift station at the cost of
\$17,951.68 so he could begin development of his property; and

WHEREAS, The cost to the City to purchase and install lift stations on the eleven
properties with residences was \$12,400 per property; and

WHEREAS, The City Council recognizes the undue burden to Mr. Long and appreciates
his patience as the new administration navigated this matter and agreed to reimburse him an
additional \$11,351.29, in addition to the \$2,648.71 reimbursement through Ordinance 25-07
for a total of \$14,000; and

WHEREAS, The remaining five property owners may contact the City until April 1, 2030
to request reimbursement up to an amount not to exceed \$12,400 total reimbursement
following installation of a lift station for the development of their property, as follows:

KPB Tax ID	Owner	Reimbursement per Ord 25-07	Additional Reimbursement per Ord 25-xx	Total Reimbursement
177-164-16	Long	\$2,648.71	\$11,351.29	\$14,000
177-164-14	Connolly	\$2,648.71	\$9,751.29	\$12,400
177-164-37	Baughner	\$2,648.71	\$9,751.29	\$12,400
177-164-34	Gordon	\$2,648.71	\$9,751.29	\$12,400
177-164-30	Hillstrand	\$2,648.71	\$9,751.29	\$12,400
177-140-09	Johnson/Pereira	\$5,683.33	\$6,716.67	\$12,400
Cost to HAWSP			\$57,073.12	

WHEREAS, The total additional reimbursement equates to \$57,073.12 for the remaining five parcels, not including the City of Homer owned parcel.

NOW, THEREFORE, THE CITY OF HOMER ORDAINS:

Section 1. The Homer City Council hereby amends the FY25 Capital Budget by appropriating an additional \$57,073.12 as follows:

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
205	HAWSP – Other Impacted Property Owners	\$57,073.12

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

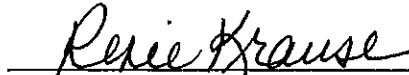
ENACTED BY THE CITY COUNCIL OF HOMER, ALASKA this 14th day of April, 2025.

CITY OF HOMER



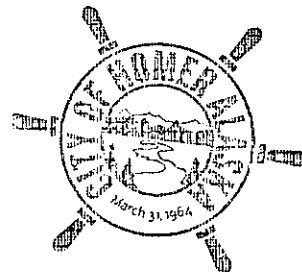
RACHEL LORD, MAYOR

ATTEST:



RENEE KRAUSE, MMC, CITY CLERK

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



75

76 First Reading: 3/24/25

77 Public Hearing: 4/14/25

78 Second Reading: 4/14/25

79 Effective Date: 4/15/25

CITY OF HOMER
FINANCIAL SUPPLEMENT

PROJECT NAME	E-One Lift Station - Additional Funding	DATE	03/24/2025
DEPARTMENT	Council	SPONSOR	Aderhold/Hansen
REQUESTED AMOUNT	\$ 57,073		

DESCRIPTION	The cost to the City to purchase and install lift stations on the eleven properties with residences was \$12,400 per property. The City Council recognizes the undue burden to Mr. Long and appreciates his patience as the new administration navigated this matter and agree to reimburse him an additional \$11,351.29 in addition to the \$2,648.71 reimbursement through Ordinance 25-07 for a total of \$14,000. The remaining five property owners may contact the City until April 1, 2030 to request reimbursement up to an amount not to exceed \$12,400 total reimbursement following installation of a lift station for the development of their property.
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FUNDING SOURCE(S)	OPERATING	GF CARMA	GF FLEET CARMA	PORT RESERVES	WATER CARMA
	0%	0%	0%	0%	0%
	HAWSP	HART-ROADS	HART-TRAILS	PORT FLEET RESERVES	SEWER CARMA
	100%	0%	0%	0%	0%

FUNDING SOURCE 1: HAWSP		FUNDING SOURCE 2:		FUNDING SOURCE 3:	
Current Balance	\$ 7,276,201	Current Balance	_____	Current Balance	_____
Encumbered	\$ 53,500	Encumbered	_____	Encumbered	_____
Requested Amount	\$ 57,073	Requested Amount	_____	Requested Amount	_____
Other Items on Current Agenda	\$ 67,481	Other Items on Current Agenda	_____	Other Items on Current Agenda	_____
Remaining Balance	\$ 7,098,147	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	_____