

**CITY OF GUSTAVUS, ALASKA
ORDINANCE FY16-06NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2016**

BE IT ENACTED BY THE GUSTAVUS CITY COUNCIL AS FOLLOWS:

- Section 1.** Classification. This is a **Non-Code Ordinance**
- Section 2.** In Fiscal Year 2015 the following City held account balance transfers to be made for reasons stated in each transfer, with NCO's and Resolutions notated as appropriate.
- Section 3.** The budget is amended to reflect the changed estimates as follows;

Amounts

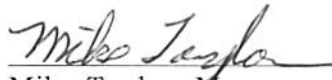
	Account Balance*	Amended balance	Change
<i>*Approximate, this is a dynamic value</i>			
ACCOUNTS			
APCM – Endowment Account <i>2016 Endowment Funds for disbursement through Grant application process</i>	\$1,391,571.00	\$ 1,353,105.00	\$ (38,466.00)
FNBA Endowment Checking account <i>2016 Endowment Fund Grant Checking account for disbursement</i>	\$ 28.05	\$ 38,494.05	\$ 38,466.00
Total Change in Account Balances			\$ 0.00

- Section 4.** The City Held accounts are hereby amended as indicated.
- Section 5.** Effective Date. This ordinance becomes effective upon its adoption by the Gustavus City Council.

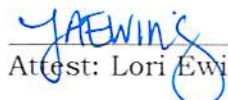
DATE INTRODUCED: February 8, 2016

DATE OF PUBLIC HEARING: March 14, 2016

PASSED and **APPROVED** by the Gustavus City Council this 14th day of March, 2016.



Mike Taylor, Mayor



Attest: Lori Ewing, City Clerk/Treasurer