

**CITY OF GUSTAVUS, ALASKA
ORDINANCE FY16-01NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2015**

BE IT ENACTED BY THE GUSTAVUS CITY COUNCIL AS FOLLOWS:

Section 1. Classification. **This is a Non-Code Ordinance.**

Section 2. In Fiscal Year 2016 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		Change
	Account Balance*	Amended balance	
	<i>*Approximate, this is a dynamic value.</i>		
ACCOUNTS			
AMLIP – Beach <i>City Grant funds - reference Resolution 2014-01 and CY15-19</i>	\$ 50,003.65	\$ 15,968.00	\$-34,035.65
AMLIP – Library <i>City Grant funds - reference Resolution 2014-01 and CY15-19</i>	\$ 50,004.47	\$ 1,915.37	\$-48,089.10
AMLIP – DRC <i>City Grant funds reference Resolution 2014-01 and CY15-19</i>	\$122,516.75	\$ 89,240.11	\$-33,276.64
FNBA Checking	\$135,609.70	\$251,011.09	\$ 115,401.39
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: July 13, 2015

DATE OF PUBLIC HEARING: August 10, 2015

PASSED and **APPROVED** by a duly constituted quorum of the Gustavus City Council this 10th day of August, 2015.



Mike Taylor, Mayor



Attest: Lori Ewing, City Clerk