

**CITY OF GUSTAVUS, ALASKA  
ORDINANCE FY15-18NCO**

**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 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;

<b>Amounts</b>			
	<b>Account Balance*</b>	<b>Amended balance</b>	<b>Change</b>
	<small>*Approximate, this is a dynamic value.</small>		
<b>ACCOUNTS</b>			
AMLIP – Road Maintenance	\$399,382.72	\$391,272.72	< \$ 8,110.00 >
<small>*Tong Road Bridge Modification from original bid for 18' wide, amended to 24' wide, approved by the City Council at Special Meeting 3/30/2015</small>			
FNBA Checking account	\$288,721.71	\$296,831.71	\$ 8,110.00
<small>*Supplement to AKSSF grant for Tong Road Bridge, modification funded by the City of Gustavus AMLIP Road Maintenance account. .</small>			
Total Change in Account Balances			<b>\$ 0.00</b>


**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:** April 13, 2015

**DATE OF PUBLIC HEARING:** May 11, 2015

**PASSED** and **APPROVED** by the Gustavus City Council this 11<sup>th</sup> day of May, 2015.

  
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Mike Taylor, Mayor

  
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Attest: Noël Farevaag, City Treasurer

  
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Attest: Lori Ewing, City Clerk