## CITY OF GUSTAVUS, ALASKA Ordinance No. FY15-09NCO

# 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

Attest: Lori Ewing, City Clerk

- **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*  *Approximate, this is a dynam		Change
ACCOUNTS	ripproximate, trus is a agricult	ic oute.	
FNBA Checking account Reference Resolution 2014-01, City Grant to Depart	\$ 819,031.00 tments	\$ 717,031.00	<\$102,000.00>
AMLIP - DRC Reference Resolution 2014-01, City Grant to Depart	\$ 70,413.36 tments – to finish DRC office and	\$ 121,416.36 other projects proposed by DRC Ma	\$ 51,000.00
AMLIP - Admin Reference Resolution 2014-01, City Grant to Depart	\$ 60,962.78 tments – for City Hall remodel and	\$ 111,962.78 d other administrative projects	\$ 51,000.00
Total Change in Account Balance	ees		\$ 0.00
Section 4. The City Held accounts are hereby amended as indicated.			
<b>Section 5.</b> Effective Date. This ordinance becomes effective upon its adoption by the Gustavus City Council.			
DATE INTRODUCED: November 13, 2014  DATE OF PUBLIC HEARING: December 8, 2014			
PASSED and APPROVED by the Gustavus City Council this 8th day of December, 2014.			
Mike Taylor, Mayor	Attest	ONWIOO : Noël Farewag, City T	`reasurer

## CASSISSION NO. DALE-CONCO. CITY OF CHANNIE, ALASHA

# THE ONLY MEND ACCOUNTS IN PROCES VEAR 2018 VIA CISTANTENCE ROLL LITE CILL OR CHELVALLE SECLEDING BOG SELF VALUEDIENT CE

he we hand he me counted dity council as follows:

Section 1. Classification, This is a Non-Code Ordinaure

shbiobuage: for reasons stand to problem in the NCO's end Resolutions not about its **Special 2.** In Fixed Year 2015 the following City bublen count bulence mansfers to be uncl.

The budger is amonded to reflect the changed estimates as follows; dection 3.

#### STROPHES.

Allowers the contractions are Account Balance - Amended balance - Change

### ACCOUNTS.

Philametric Green Berger (C) Cambridge I to Department of \$ 81 YOS COC PMBA Charklang percount.

\$ 8.00031700

Edgenderic E. C., H. a. 2014-01. Cog. E. and to begin mucht. C. to find a 17-17-after a norther for pagencial Scientific Managem \$ 51,000,00 8.20%10.06 VMPH SEED 99/91**919** 

AMLIP - Achoin

\$ 60,962,78

 $-8.51\,000.00$ 

deller ett i er i en skildern. Die i med 19 depublikerenge Greatiik er i ei bil albeskriverendepublike møjerje

Total Classes in Account Ealances

1

-0100

Section 4. The City Hard secountries are besety amended as indicated.

Gustavus City Council. Apprilent 6. Milliout a Date. This ordinance becames effective upon his adepated by the

DVIII IMIBOUAGED: WHENEY WAS SOLD

DATE OF PLANIC BEARING: December 6, 1004

ASSET Ford APPROVED by the Custavus City Council this 8% due of December, 2014.

Aliko la dok Mayer A STATE OF THE STA Attest Now Pareviag, Oily Treasurer 

Attent Louis North, Chy Clerk