

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**
- 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
	<small>*Approximate, this is a dynamic value.</small>		
ACCOUNTS			
FNBA Checking account <small>Reference Resolution 2014-01, City Grant to Departments</small>	\$ 819,031.00	\$ 717,031.00	<\$102,000.00>
AMLIP – DRC <small>Reference Resolution 2014-01, City Grant to Departments – to finish DRC office and other projects proposed by DRC Manager</small>	\$ 70,413.36	\$ 121,416.36	\$ 51,000.00
AMLIP – Admin <small>Reference Resolution 2014-01, City Grant to Departments – for City Hall remodel and other administrative projects</small>	\$ 60,962.78	\$ 111,962.78	\$ 51,000.00
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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: November 13, 2014

DATE OF PUBLIC HEARING: December 8, 2014

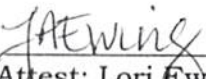
PASSED and **APPROVED** by the Gustavus City Council this 8th day of December, 2014.



Mike Taylor, Mayor



Attest: Noël Farevaag, City Treasurer



Attest: Lori Ewing, City Clerk

