

CITY OF GUSTAVUS, ALASKA
Ordinance No. FY15-05NCO

**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			
AMLIP – Lands	\$20,141.00	\$ 12,108.50	< \$ 8,032.50 >
<small>*Conveyance of a total of 4 acres of land that City Hall and GVFD occupy from DNR to City of Gustavus. Reference ADL #108131 - 1.19 acres conveyed at <FMV (\$8032.50) with remaining 2.81 acres conveyed under municipal entitlement (no charge to CoG).</small>			
FNBA Checking account	\$ 677,633.00	\$ 685,665.50	\$ 8,032.50
<small>*Payment to DNR for ADL # 108131 - conveyed land at City Hall/ Fire Hall totaling 4 acres.</small>			
Total Change in Account Balances			\$ 0.00

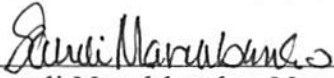
Section 4. The City Held accounts are hereby amended as indicated.

Section 5. Effective Date. This ordinance becomes effective upon its adoption by the Gustavus City Council.

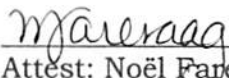
DATE INTRODUCED: August 11, 2014

DATE OF PUBLIC HEARING: September 15, 2014

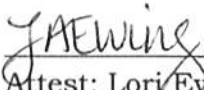
PASSED and **APPROVED** by the Gustavus City Council this 15th day of September, 2014.



Sandi Marchbanks, Mayor



Attest: Noël Farevaag, City Treasurer



Attest: Lorie Ewing, City Clerk