

CITY OF GUSTAVUS, ALASKA
Ordinance No. FY15-01NCO

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE
AMENDMENT OF 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. For the Fiscal Year of 2015 the following City held account balance transfers are to be made for reasons stated in each transfer, with NCO's and Resolutions notated as appropriate.

Section 3. The City held accounts are amended to reflect the changes as follows;

	Amounts		
	Account Balance*	Amended Balance	Change
	<small>*Approximate, dynamic value.</small>		
ACCOUNTS			
FNBA checking account	\$643,847.86	\$ 623,438.86	<\$ 20,409.00>
<small>*FY15 PILT payment exceeded budgeted amount by \$20,409.00</small>			
AMLIP – Admin account	\$40,551.16	\$ 60,960.16	\$ 20,409.00
<small>*Portion of PILT payment that exceeded FY15 budget transferred from FNBA checking account to AMLIP Admin account</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: July 14, 2014

DATE OF PUBLIC HEARING: August 11, 2014

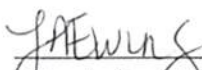
PASSED and **APPROVED** by the Gustavus City Council this 11th day of August, 2014.



Sandi Marchbanks, Mayor



Attest: Noël Rarevaag, City Treasurer



Attest: Lori Ewing, City Clerk

UNITED STATES OF AMERICA

DEPARTMENT OF THE TREASURY

INTERNAL SECURITY ACT

SECTION 501(c)(3) ORGANIZATION

NAME OF ORGANIZATION: UNITED STATES OF AMERICA
DATE OF INCORPORATION: JAN 14 1954

ORGANIZATION TYPE: CHARITABLE CONTRIBUTION ORGANIZATION
SECTION 501(c)(3) ORGANIZATION
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UNITED STATES OF AMERICA
1984 1985 1986

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