

**CITY OF GUSTAVUS, ALASKA  
ORDINANCE FY18-22NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF  
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2018**

**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 2018, the following City held account balance transfers are to be made for the reasons stated.
- Section 3.** For the current fiscal year, the budget and City held accounts are amended to reflect the changes as follows:

CITY HELD ACCOUNTS	Amounts		
	Account Balance	Amended Balance	Change
CP-18-01 Salmon River Harbor	\$ 0.00	\$ 27,000.00	\$ 27,000.00
CP-18-02 Wilson Rd. Drainage	\$ 0.00	\$ 40,000.00	\$ 40,000.00
CP-18-03 Road Name Signs	\$ 0.00	\$ 22,100.00	\$ 22,100.00
CP-18-04 LIDAR of Gustavus	\$ 0.00	\$ 28,400.00	\$ 28,400.00
CP-18-05 Pre-Processing Storage	\$ 0.00	\$ 26,400.00	\$ 26,400.00
CP-18-06 Storage Bins, Pallet Jack	\$ 0.00	\$ 18,000.00	\$ 18,000.00
CP-18-07 Household Haz. Waste Fac.	\$ 0.00	\$ 59,450.00	\$ 59,450.00
AMLIP Capital Improv Current	\$ 231,350.00	\$ 10,000.00	<\$ 221,350.00>

*Funding for most of the 2018 capital projects, per the Capital Improvement Plan approved by the City Council at the May 14, 2018 general meeting*

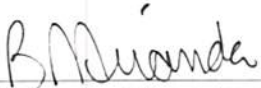
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Total Change in City Held Account Balances \$ 0.00


- 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:** *May 14, 2018*  
**DATE OF PUBLIC HEARING:** *June 11, 2018*

**PASSED and APPROVED** by the Gustavus City Council this 11<sup>th</sup> day of June, 2018.

  
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 Barbara Miranda, Mayor

  
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 Attest: Phoebe Vanselow, City Treasurer

  
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 Attest: Karen Platt, City Clerk