

**CITY OF GUSTAVUS, ALASKA  
ORDINANCE FY19-22NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF  
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2019**

**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 2019, 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:

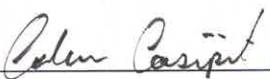
<b>CITY HELD ACCOUNTS</b>	<b>Amounts</b>		<b>Amended Balance</b>	<b>Change</b>
	<b>Account Balance*</b>			
CP-18-05 DRC Pre-Processing	\$ 0.00		\$ 62,000.00	\$ 62,000.00
<i>The full name of this project is now DRC Inflow Storage and Household Hazardous Waste Facility Storage Area Project. Initially \$26,400 funded through FY18-22NCO, then funds returned to AMLIP with FY19-11NCO until project initiation/ expansion.</i>				
CP-18-07 Household Haz Waste Fac.	\$ 0.00		\$ 59,450.00	\$ 59,450.00
<i>Initially funded through FY18-22NCO, then funds returned to AMLIP with FY19-11NCO until project initiation.</i>				
CP-19-05 DRC Composting Facility	\$ 0.00		\$ 111,585.00	\$ 111,585.00
AMLIP Capital Improv Current	\$ 338,426.31		\$ 105,391.31	<\$ 233,035.00>
<i>Funds transfer for some 2019 capital projects, per the Capital Improvement Plan approved by the City Council at the March 11, 2019 general meeting. AMLIP Capital Improv Current balance reflects transfers that are planned through FY19-19NCO.</i>				
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Total Change in City Held Account Balances				\$ 0.00

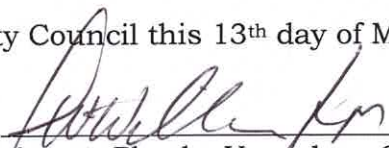
**Section 4.** The City held accounts are hereby amended as indicated.

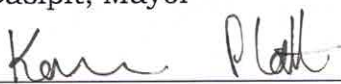
**Section 5.** Effective Date. This ordinance becomes effective upon its adoption by the Gustavus City Council.

**DATE INTRODUCED:** April 8, 2019  
**DATE OF PUBLIC HEARING:** May 13, 2019

**PASSED** and **APPROVED** by the Gustavus City Council this 13<sup>th</sup> day of May, 2019.

  
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Cal Casipit, Mayor

  
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Attest: Phoebe Vanselow, City Treasurer  
*Tom Williams City Administrator*

  
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Attest: Karen Platt, City Clerk