

**CITY OF GUSTAVUS, ALASKA  
ORDINANCE FY22-06NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF  
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2022**

**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 2022, 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:

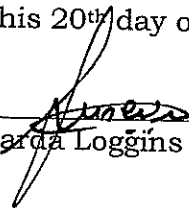
CITY HELD ACCOUNTS	Amounts		Amended Balance	Change
	Account Balance*			
CP-18-02 Wilson Road Drainage Imp.	\$ 0.00		\$ 40,000.00	\$ 40,000.00
CP-19-08 Library Roof Repair/Shed/Awning	\$ 65,715.00		\$ 10,000.00	<\$ 55,715.00>
<small>\$10,000 of this capital project account was transferred 8/14/19 for the bike shed project and will remain in the account. The library roof repair is complete, so unused funds are being returned.</small>				
AMLIP Capital Improv Long-Term	\$ 400,907.84		\$ 416,622.84	\$ 15,715.00
<b>Total Change in City Held Account Balances</b>				<b>\$ 0.00</b>

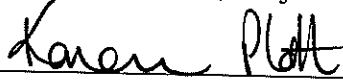
- Section 4.** The City held accounts are hereby amended as indicated.
- Section 5.** Effective Date. This ordinance becomes effective upon its adoption by the Gustavus City Council.

**DATE INTRODUCED:** August 9, 2021  
**DATE OF PUBLIC HEARING:** September 20, 2021

**PASSED and APPROVED** by the Gustavus City Council this 20<sup>th</sup> day of September, 2021.

  
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 Brittney Cannamore, Mayor

  
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 Attest: Eduarda Loggins City Treasurer

  
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 Attest: Karen Platt CMC, City Clerk