

**CITY OF GUSTAVUS, ALASKA
ORDINANCE FY23-02NCO ADDENDUM**

**Scrivener's Error for FY23-02NCO
Incorrect Account Listed to Draw Funds From**


In FY23-02NCO, the City Council appropriated \$5000 for the capital project CP19-08 Library Roof Repair/Shed/Awning from FNBA Checking. However, as shown in the narrative in FY22-08NCO, this \$5000 was already earmarked and held in the city's AMLIP Capital Improv Current account:

The \$5000 being retained in this account [AMLIP Capital Improv Current] was transferred as part of the \$15,000 funding for the library bike shelter/shed (\$10,000 transferred to checking by FY20-04NCO; \$5000 remains in this account for this project from FY19-19NCO).

The actual funds transferred to execute the council's funds appropriation in FY23-02NCO were from the originally intended AMLIP Capital Improv Current account, not FNBA Checking as shown in the FY23-02NCO. The Mayor approved the correction to this scrivener's error on September 27, 2022.



Mike Taylor, Mayor



Attest: Ben Sadler, City Treasurer



Attest: Karen Platt CMC, City Clerk