

**CITY OF GUSTAVUS, ALASKA
ORDINANCE FY23-13NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2023**

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 2023, 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
CP19-08 Lib. Roof/Shed/Awning <i>Moving funds for the project management and construction phase of library bike shed.</i>	\$ 3,755.00	\$ 43,755.00	\$ 40,000.00
AMLIP Capital Improv Long-Term <i>*Approximate, this is a dynamic value.</i>	\$ 818,625.27	\$ 778,625.27	<\$ 40,000.00>

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.

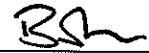
DATE INTRODUCED: *January 16, 2023*

DATE OF PUBLIC HEARING: *February 13, 2023*


PASSED and **APPROVED** by the Gustavus City Council this 13th day of February 2023.



Mike Taylor, Mayor



Attest: Ben Sadler, City Treasurer



Attest: Karen Platt CMC, City Clerk