

**CITY OF GUSTAVUS, ALASKA  
ORDINANCE FY23-23NCO**

**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, City held accounts are amended to reflect the changes as follows:

<b>CITY HELD ACCOUNTS</b>	<b>Amounts</b>		
	<b>Account Balance*</b>	<b>Amended Balance</b>	<b>Change</b>
	<i>*Approximate, this is a dynamic value</i>		
SRP Playground Equipment Expan.	\$ 0	\$ 38,000.00	\$ 38,000.00
AMLIP Capital Improv Long-Term	\$ 762,544.43	\$ 724,544.43	<\$ 38,000.00>
	<i>*Approximate, this is a dynamic value.</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:** *May 8, 2023*

**DATE OF PUBLIC HEARING:** *June 19, 2023*

**PASSED** and **APPROVED** by the Gustavus City Council this 19th day of June, 2023.

  
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Mike Taylor, Mayor

  
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Attest: Ben Sadler, City Treasurer

  
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Attest: Charity Smith, Interim City Clerk