

**CITY OF GUSTAVUS, ALASKA
RESOLUTION 2014-01**

**A RESOLUTION TRANSFERRING MONIES FROM THE CITY CHECKING ACCOUNT
FOR COMMITTEE and DEPARTMENT SPECIAL PROJECTS AND NEEDS
BEYOND THE SCOPE OF THE FY-14 BUDGET**

WHEREAS, the City of Gustavus has been both frugal and prudent in the use of all City funds; and,


WHEREAS, the departments, committees and staff of the City of Gustavus have been equally frugal and prudent in the use of all City Funds; and,

WHEREAS, there are sufficient funds in the City Checking Accounts and the City Savings Accounts to insure all encumbered funds are safe and the City is able to function for up to twelve (12) months in the event of loss of income for the City; and,

WHEREAS, the City Council feels it is in the best interest of the community to disburse a portion of the funds over and above the funds mentioned in paragraph three (above) back to the departments, committees and staff of the City for projects and needs beyond the scope of their FY-14 budget;

NOW THEREFORE BE IT RESOLVED, the Gustavus City Council may disburse up to \$51,000.00 to each of the following: the Gustavus Fire Department, the Disposal and Recycling Center, the Gustavus Public Library, the Gustavus Road Committee, the Marine Facilities Committee and the Gustavus Beach Committee for special projects and needs beyond the scope of their FY-14 budget, to be used by July, 2015.

PASSED and APPROVED by the Gustavus City Council this 13th day of January, 2014.



Mayor



Attest: City Clerk/Treasurer, Noel Farevaag