

**CITY OF GUSTAVUS, ALASKA**  
**Ordinance No. FY15-05NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF  
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2015**

**BE IT ENACTED BY THE GUSTAVUS CITY COUNCIL AS FOLLOWS:**

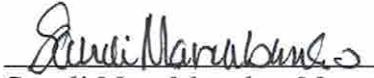
- Section 1.** Classification. This is a **Non-Code Ordinance**
- Section 2.** In Fiscal Year 2015 the following City held account balance transfers to be made for reasons stated in each transfer, with NCO's and Resolutions notated as appropriate.
- Section 3.** The budget is amended to reflect the changed estimates as follows;

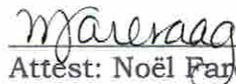
	<b>Amounts</b>		
	<b>Account Balance*</b>	<b>Amended Balance</b>	<b>Change</b>
	<small>*Approximate, this is a dynamic value.</small>		
<b>ACCOUNTS</b>			
AMLIP – Lands	\$20,141.00	\$ 12,108.50	< \$ 8,032.50 >
<small>*Conveyance of a total of 4 acres of land that City Hall and GVFD occupy from DNR to City of Gustavus. Reference ADL #108131 - 1.19 acres conveyed at &lt;FMV (\$8032.50) with remaining 2.81 acres conveyed under municipal entitlement (no charge to CoG).</small>			
FNBA Checking account	\$ 677,633.00	\$ 685,665.50	\$ 8,032.50
<small>*Payment to DNR for ADL #108131 - conveyed land at City Hall/Fire Hall totaling 4 acres.</small>			
Total Change in Account Balances			<b>\$ 0.00</b>

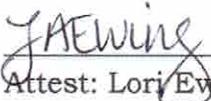
- Section 4.** The City Held accounts are hereby amended as indicated.
- Section 5.** Effective Date. This ordinance becomes effective upon its adoption by the Gustavus City Council.

**DATE INTRODUCED:** August 11, 2014  
**DATE OF PUBLIC HEARING:** September 15, 2014

**PASSED** and **APPROVED** by the Gustavus City Council this 15<sup>th</sup> day of September, 2014.

  
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Sandi Marchbanks, Mayor

  
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Attest: Noël Farevaag, City Treasurer

  
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Attest: Lori Ewing, City Clerk