

CITY OF GUSTAVUS, ALASKA
Ordinance No. FY15-07NCO

**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;

Amounts			
	Account Balance*	Amended balance	Change
	<small>*Approximate, this is a dynamic value.</small>		
ACCOUNTS			
FNBA Checking account	\$ 694,887.00	\$ 706,087.00	\$ 11,200.00
<small>*Clearing 1.2 acres of land at Gravel Pit, awarded to Fairweather Construction. Cost to be split between Lands Committee and Road Committee.</small>			
AMLIP – Lands	\$ 12,108.50	\$ 6,508.50	<\$ 5,600.00>
<small>*Clearing 1.2 acres of land at Gravel Pit, awarded to Fairweather Construction.</small>			
AMLIP – Roads	\$ 404,966.07	\$ 399,366.07	<\$ 5,600.00>
<small>*Clearing 1.2 acres of land at Gravel Pit, awarded to Fairweather Construction.</small>			
<hr/>			
Total Change in 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: September 15, 2014
DATE OF PUBLIC HEARING: October 13, 2014

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



Mike Taylor, Mayor



Attest: Noél Fareyaag, City Treasurer



Attest: Lori Ewing, City Clerk