

**CITY OF GUSTAVUS, ALASKA
ORDINANCE FY16-03NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE CITY HELD
ACCOUNTS FOR FISCAL YEAR 2016**

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 2016 the following City held account balance transfers are to be made for the reason stated.

Section 3. For the current fiscal year the account balances are amended to reflect the changed estimates as follows:

ACCOUNTS	Amounts		Change
	Account Balance*	Amended Balance	
AMLIP - Admin <i>PO #16-036, City Hall Addition Project</i>	\$ 165,196.47	\$ 40,196.47	\$(125,000.00)
FBNA Checking account <i>Transferred for use by the City Hall Addition Project. Cost of the addition was not fully covered by CIP 11-DC-131.</i>	\$ 422,194.78	\$ 547,194.78	\$ 125,000.00
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Total Change in Account Balances			\$ 0.00

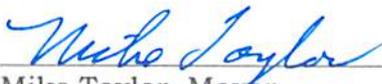
Section 4. The City held accounts are hereby amended as indicated.

Section 5. Effective Date. This ordinance becomes effective upon its adoption by the Gustavus City Council.

DATE INTRODUCED: *September 21, 2015*

DATE OF PUBLIC HEARING: *October 12, 2015*

PASSED and **APPROVED** by the Gustavus City Council this 21st day of September, 2015.



Mike Taylor, Mayor



Attest: Lori Ewing, City Clerk