

**CITY OF GUSTAVUS, ALASKA  
ORDINANCE FY20-04NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF  
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2020**

**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 2020, the following City held account balance transfers are to be made for the reasons stated.
- Section 3.** For the current fiscal year, the budget and City held accounts are amended to reflect the changes as follows:

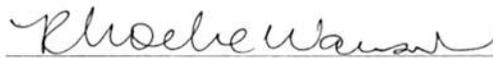
CITY HELD ACCOUNTS	Amounts		Change
	Account Balance*	Amended Balance	
	<small>*Approximate, this is a dynamic value</small>		
CP-19-08 Library Roof Repair/Shed/Awning	\$ 0.00	\$ 60,000.00	\$ 60,000.00
AMLIP Capital Improv Current	\$ 106,675.69	\$ 46,675.69	<\$ 60,000.00>
<small>Funds transfer for a 2019 capital project that combines two projects approved in the Capital Improvement Plan approved by the City Council at the March 11, 2019 general meeting.</small>			
Total Change in City Held Account Balances			\$ 0.00

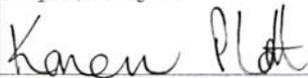
- Section 4.** The City held accounts are hereby amended as indicated.
- Section 5.** Effective Date. This ordinance becomes effective upon its adoption by the Gustavus City Council.

**DATE INTRODUCED:** July 22, 2019  
**DATE OF PUBLIC HEARING:** August 12, 2019

**PASSED** and **APPROVED** by the Gustavus City Council this 12<sup>th</sup> day of \_\_\_\_\_, 2019.

  
\_\_\_\_\_  
Cal Casipit, Mayor

  
\_\_\_\_\_  
Attest: Phoebe Vanselow, City Treasurer

  
\_\_\_\_\_  
Attest: Karen Platt, City Clerk