## CITY OF GUSTAVUS, ALASKA ORDINANCE FY23-19NCO

## AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF THE CITY HELD ACCOUNTS IN FISCAL YEAR 2023

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

Section 1. Classification. This is a Non-Code Ordinance

Attest: Kathy Leary, City Administrator

- **Section 2.** For the Fiscal Year of 2023, 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 Account Balance* *Approximate, this is a dynamic value		Amended Balance Change				
Cul-de-sac Improvement Project		\$	0	\$	35,000.00	\$	35,000.00	
AMLIP Road Maintenance *Approximate, this is a dynamic value.		\$	84,181.20	\$	49,181.20	<\$	35,000.00>	
Total Change in City Held Account Balances						\$	0.00	
Section 4.	<b>Section 4.</b> 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: April 10, 2023 DATE OF PUBLIC HEARING: May 8, 2023								
<b>PASSED</b> and <b>APPROVED</b> by the Gustavus City Council thisth day of, 2023.								
Mike Taylor, Mayor			Attest: Ben S	Attest: Ben Sadler, City Treasurer				