CITY OF GUSTAVUS, ALASKA ORDINANCE FY23-23NCO

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
- **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, 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				
SRP Playground Equipment Expan.		\$	0	\$	38,000.00	\$	38,000.00	
AMLIP Capital Improv Long-Term *Approximate, this is a dynamic value.		\$	762,544.43	\$	724,544.43	<\$	38,000.00>	
Total Change in City Held Account Balances						\$	0.00	
Section 4.	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: May 8, 2023 DATE OF PUBLIC HEARING: June 12, 2023								
PASSED and APPROVED by the Gustavus City Council thisth day of, 2023.								
Mike Taylor, Mayor			Attest: Ben S	Attest: Ben Sadler, City Treasurer				

Attest: Kathy Leary, City Administrator