

**CITY OF GUSTAVUS, ALASKA
ORDINANCE FY26-06NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2026 FOR THE CITY COUNCIL AND GVFD
FIRE CHIEF COMPUTER REPLACEMENT PROJECT**

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 2026, 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		Amended Balance	Change
	Account Balance*			
	*Approximate, this is a dynamic value			
CP-26-01 New Council Computers <i>Funding to be transferred directly to FNBA Checking for immediate use</i>	\$ 0.00	\$ 11,000.00	\$ 11,000.00	
AMLIP Capital Improv Long-Term	\$ 731,252.15	\$ 720,252.15	\$ 11,000.00	
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: *September 8, 2025*

DATE OF PUBLIC HEARING: *October 13, 2025*

PASSED and **APPROVED** by the Gustavus City Council this __th day of _____, 2025.

Sally McLaughlin, Mayor

Attest: Ben Sadler, City Treasurer

Attest: Liesl Barker, City Clerk