

**CITY OF GUSTAVUS, ALASKA
ORDINANCE FY22-06NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2022**

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 2022, 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		Amended Balance	Change
	Account Balance*			
	<i>*Approximate, this is a dynamic value</i>			
CP-18-02 Wilson Road Drainage Imp.	\$ 0.00	\$ 40,000.00	\$ 40,000.00	
CP-19-08 Library Roof Repair/Shed/Awning	\$ 65,715.00	\$ 10,000.00	<\$ 55,715.00>	
<i>\$10,000 of this capital project account was transferred 8/14/ 19 for the bike shed project and will remain in the account. The library roof repair is complete, so unused funds are being returned.</i>				
AMLIP Capital Improv Long-Term	\$ 400,907.84	\$ 416,622.84	\$ 15,715.00	
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: August 9, 2021

DATE OF PUBLIC HEARING: September 20, 2021

PASSED and **APPROVED** by the Gustavus City Council this __th day of _____, 2021.

Brittney Cannamore, Mayor

Attest: _____, City Treasurer

Attest: Karen Platt CMC, City Clerk