

**CITY OF GUSTAVUS, ALASKA  
ORDINANCE FY25-13NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF  
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2025**

**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 2025, 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:

<b>CITY HELD ACCOUNTS</b>	<b>Amounts Account Balance</b>	<b>Amended Balance</b>	<b>Change</b>
CP18-01 SRH Clean Up <small>Project was completed in FY25. Returning funds to AMLIP Capital Imrov Long-Term account.</small>	\$ 716.86	\$ 0.00	<\$ 716.86 >
CP19-08 Library Bike Shelter <small>Project was completed in FY25. Returning funds to AMLIP Capital Imrov Long-Term account.</small>	\$ 691.91	\$ 0.00	<\$ 691.91 >
CP21-02 Refurbish Old PO <small>Project was completed in FY25. Returning funds to AMLIP Capital Imrov Long-Term account.</small>	\$ 15.43	\$ 0.00	<\$ 15.43 >
CP21-04 MFC Building in SRB <small>Project was completed in FY23. Returning funds to AMLIP Capital Imrov Long-Term account.</small>	\$ 1,323.29	\$ 0.00	<\$ 1,323.29 >
CP21-06 Fish Waste Disposal <small>Project was completed in FY24. Returning funds to AMLIP Capital Imrov Long-Term account.</small>	\$ 2,162.08	\$ 0.00	<\$ 2,162.08 >
CP22-02 Marine Facilities Vessel <small>Project was abandoned in FY25. Returning funds to AMLIP Capital Imrov Long-Term account.</small>	\$ 30,000.00	\$ 0.00	<\$ 30,000.00 >
AMLIP Capital Imrov Long-Term* <small>*Approximate, this is a dynamic value.</small>	\$ 621,634.59	\$ 656,544.16	\$ 34,909.57

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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:** February 10, 2025

**DATE OF PUBLIC HEARING:** March 10, 2025

**PASSED** and **APPROVED** by the Gustavus City Council this \_\_\_<sup>th</sup> day of \_\_\_\_\_, 2025.

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Sally McLaughlin, Mayor

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Attest: Ben Sadler, City Treasurer

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Attest: Liesl Barker, City Clerk