

**CITY OF GUSTAVUS, ALASKA
ORDINANCE FY25-02NCO**

**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, the budget and City held accounts are amended to reflect the changes as follows:

CITY HELD ACCOUNTS	Amounts		
	Account Balance*	Amended Balance	Change
AMLIP Gravel Pit Fund <i>Contribution to this AMLIP account per the FY25 approved budget.</i>	\$ 25,742.88	\$ 31,742.88	\$ 6,000.00
FNBA Checking Account	\$ 75,996.97	\$ 69,996.97	<\$ 6,000.00>
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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: August 12, 2024

DATE OF PUBLIC HEARING: September 9, 2024

PASSED and **APPROVED** by the Gustavus City Council this ___ day of _____, 2024.

Shelley K Owens, Mayor

Attest: Ben Sadler, City Treasurer

Attest: Liesl M. Barker, City Clerk