



# City of Bettles

P. O. Box 26023  
Bettles, AK 99726  
907-692-5191

## Resolution 2016-3A

### A RESOLUTION CERTIFYING THE ANNUAL FINANCIAL STATEMENT OF REVENUES AND EXPENDITURES FOR THE YEAR ENDING JUNE 30, 2015.

WHEREAS, the City of Bettles is a recognized second class city; and

WHEREAS, the Alaska Department of Commerce, Community and Economic Development provides funding for second class cities under the State Revenue Sharing Program; and

WHEREAS, second class cities as a condition of eligibility for the FY2017 State Revenue Sharing Program and the Federal Payment in Lieu of Taxes Program are required by statute to submit a Certified Financial Statement of income and expenditures for the year ending June 30, 2015, to the Alaska Department of Commerce, Community and Economic Development;

THEREFORE BE IT RESOLVED: The Bettles City Council by this resolution hereby declares that the attached CERTIFIED FINANCIAL STATEMENT OF REVENUES AND EXPENDITURES of the City of Bettles, Alaska for the year ending June 30, 2015, prepared by the City Clerk, is true and complete to the best of our knowledge.

PASSED and APPROVED by a duly constituted quorum of the City Council of Bettles, Alaska this 14<sup>th</sup> day of July, 2016.

Mayor

ATTEST:

  
City Clerk

Attachment: FY15 Certified Financial Statement

*Gateway to the Arctic*



**CITY OF BETTLES**  
**FY15 CERTIFIED FINANCIAL STATEMENT**

FINANCIAL CONDITION AS OF June 30, 2015

DATE PREPARED: July 14, 2016

| ASSETS  | TOTAL        |
|---|--------------|
| CASH ON HAND  | 0.00         |
| BANK ACCOUNTS   |              |
| 1 Yr CD   | 114,598.61   |
| FNBA CHECKING   | 45,156.38    |
| TOTAL BANK DEPOSITS AT END OF MONTH   | 159,754.99   |
| TOTAL CASH AT END OF MONTH  | 159,754.99   |
| CASH RESERVED FOR REQUIRED EXPENSES   |              |
| BETTLES PERMANENT FUND (TOTAL)  | 114,598.61   |
|   | 114,598.61   |
| CASH REMAINING FOR OPERATING EXPENSES AT END OF MONTH AFTER ALL CHECKS CLEAR BANK | 45,156.38    |
| PROPERTY AND EQUIPMENT  |              |
| CITY HALL EQUIPMENT   | 10,000.00    |
| MISC. TOOLS (EST.)  | 9,000.00     |
| FIREHALL (EST.)   | 300,000.00   |
| RECREATIONAL EQUIPMENT (EST.)   | 200.00       |
| ROADS & TRAILS PHYS. ASSETS   | 510,000.00   |
| FIRE DEPARTMENT PHYSICAL ASSETS   | 8,000.00     |
| SCHOOL BUILDINGS  | 11,000.00    |
| TOTAL VALUE PROPERTY AND EQUIPMENT  | 848,200.00   |
| ACCOUNTS RECEIVABLE   |              |
|   | 0.00         |
| TOTAL ASSETS  | 1,007,954.99 |
| LIABILITIES   | 0.00         |
| .....   |              |
| CURRENT SURPLUS OR DEFICIT  | 1,007,954.99 |
| .....   |              |

## REVENUES

| ACCT NO.                              | NAME                                 | BUDGETED AMOUNT | REV TO DATE | REV THIS MONTH | OVER (UNDER)<br>BUDGETED AMT. |
|---------------------------------------|--------------------------------------|-----------------|-------------|----------------|-------------------------------|
| TOTAL BEGINNING CASH BALANCE JULY '14 |                                      | 65,194.22       | 65,194.22   |                | 0.00                          |
| 10100                                 | TAXES                                |                 |             |                |                               |
| 10101                                 | PROPERTY TAX                         | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10102                                 | GENERAL SALES TAX                    | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10103                                 | FUEL TRANSFER TAX                    | 2,164.05        | 2,164.05    | 2,164.05       | 0.00                          |
| 10300                                 | CHARGES FOR SERVICES                 |                 |             |                |                               |
| 10301                                 | EMERGENCY ROAD SERVICES              | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10302                                 | AIRPORT MAINTENANCE (STAT            | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10400                                 | ENTERPRISE REVENUE (SELF SUPPORTING) |                 |             |                |                               |
| 10401                                 | BARL RENTAL INCOME                   | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10500                                 | OTHER REVENUES                       |                 |             |                |                               |
| 10501                                 | INTEREST EARNINGS                    | 7.31            | 7.31        | 7.31           | 0.00                          |
| 10502                                 | FINES, FORFEITURES, OTHER            | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10503                                 | BUILDING RENTAL                      | 300.00          | 300.00      | 300.00         | 0.00                          |
| 10504                                 | EQUIPMENT RENTAL                     | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10509                                 | FIRE DEPT FUND RAISING               | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10520                                 | SURPLUS PROPERTY SALES               | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10599                                 | MSC. REIMBURSEMENTS                  | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10600                                 | REVENUE FROM OTHER GOVERNMENTS       |                 |             |                |                               |
| 10601                                 | FEDERAL PILT                         | 3,489.80        | 3,489.80    | 3,489.80       | 0.00                          |
| 10602                                 | STATE REVENUE SHARING                | 96,866.00       | 96,866.00   | 96,866.00      | 0.00                          |
| 10603                                 | LCL SERV. ROADS                      | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10604                                 | LCL SERV. ICE ROADS                  | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10605                                 | AVIATION FUND REFUNDS                | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10607                                 | LIQUOR LICENSE REFUNDS               | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10608                                 | FIRE DEPT GRANTS                     | 0.00            | 0.00        | 0.00           | 0.00                          |
| 10609                                 | BVFD OUTSIDE FUNDING                 | 0.00            | 0.00        | 0.00           | 0.00                          |
| SUBTOTAL REVENUES                     |                                      | 102,827.16      | 102,827.16  | 102,827.16     | 0.00                          |
| + TOTAL BEGINNING CASH BALANCE        |                                      | 65,194.22       | 65,194.22   | 65,194.22      | 0.00                          |
| TOTAL REVENUES                        |                                      | 168,021.38      | 168,021.38  | 168,021.38     | 0.00                          |
| - BETTLES PERMANENT FUND TOTAL        |                                      | 0.00            | 0.00        | 0.00           | 0.00                          |
| TOTAL USABLE REVENUES                 |                                      | 168,021.38      | 168,021.38  | 168,021.38     | 0.00                          |

| EXPENDITURES<br>ACCT NO. | NAME                       | BUDGETED AMOUNT | EXPENDITURES<br>TO DATE | EXPENDITURES<br>THIS MONTH | OVER (UNDER)<br>BUDGETED AMT. |
|--------------------------|----------------------------|-----------------|-------------------------|----------------------------|-------------------------------|
| 20100                    | CITY COUNCIL               |                 |                         |                            |                               |
| 20111                    | SALARIES SET BY ORDINANCE  | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20120                    | TRAVEL AND PER DIEM        | 37.00           | 37.00                   | 37.00                      | 0.00                          |
|                          | TOTAL                      | 37.00           | 37.00                   | 37.00                      | 0.00                          |
| 20200                    | ADMINISTRATION AND FINANCE |                 |                         |                            |                               |
| 20201                    | CONTINGENCY FUND           | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20211                    | SALARIES                   | 10,369.67       | 10,369.67               | 10,369.67                  | 0.00                          |
| 20214                    | TELEPHONE                  | 964.10          | 964.10                  | 964.10                     | 0.00                          |
| 20214 .50                | INTERNET SERVICES          | 839.88          | 839.88                  | 839.88                     | 0.00                          |
| 20216                    | MATERIALS AND SUPPLIES     | 360.90          | 360.90                  | 360.90                     | 0.00                          |
| 20219 .01                | PRINTING                   | 41.25           | 41.25                   | 41.25                      | 0.00                          |
| 20219 .02                | POSTAGE                    | 326.82          | 326.82                  | 326.82                     | 0.00                          |
| 20219 .03                | ELECTIONS                  | 400.00          | 400.00                  | 400.00                     | 0.00                          |
| 20219 .04                | MEMBERSHIP DUES, FEES      | 845.20          | 845.20                  | 845.20                     | 0.00                          |
| 20219 .05                | FINES & PENALTIES          | 2,495.58        | 2,495.58                | 2,495.58                   | 0.00                          |
| 20219 .07                | BANK SERVICE CHARGES       | 115.00          | 115.00                  | 115.00                     | 0.00                          |
| 20219 .08                | FINANCE CHARGES            | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20219 .09                | STATE FEES FOR SERVICES    | 40.00           | 40.00                   | 40.00                      | 0.00                          |
| 20220                    | TRAVEL & PER DIEM          | 1,831.40        | 1,831.40                | 1,831.40                   | 0.00                          |
| 20230                    | CONTRACTUAL SERVICES       | 822.50          | 822.50                  | 822.50                     | 0.00                          |
| 20240                    | INSURANCE                  | 10,625.00       | 10,625.00               | 10,625.00                  | 0.00                          |
| 20250                    | EQUIPMENT                  | 379.99          | 379.99                  | 379.99                     | 0.00                          |
| 20280 .05                | BUILDING MAINTENANCE       | 0.00            | 0.00                    | 0.00                       | 0.00                          |
|                          | TOTAL                      | 30,257.29       | 30,257.29               | 30,257.29                  | 0.00                          |
| 20400                    | FIRE DEPARTMENT            |                 |                         |                            |                               |
| 20411                    | SALARIES                   | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20412                    | HEATING OIL, FIRE HALL     | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20413 .21                | DIESEL FUEL                | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20413 .22                | GASOLINE                   | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20413 .23                | OIL                        | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20415                    | ELECTRICITY, FIRE HALL     | 4,686.62        | 4,686.62                | 4,686.62                   | 0.00                          |
| 20416                    | MATERIALS & SUPPLIES       | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20419 .06                | LOT LEASE                  | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20420                    | TRAVEL AND PER DIEM        | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20430                    | CONTRACTUAL SERVICES       | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20450                    | EQUIPMENT                  | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20457                    | EQUIPMENT REPAIR AND MAIN' | 126.75          | 126.75                  | 126.75                     | 0.00                          |
| 20460                    | BUILDING MAINTENANCE       | 50.82           | 50.82                   | 50.82                      | 0.00                          |
| 20470                    | BUILDING CONSTRUCTION      | 0.00            | 0.00                    | 0.00                       | 0.00                          |
|                          | TOTAL                      | 4,864.19        | 4,864.19                | 4,864.19                   | 0.00                          |
| 20500                    | ALL WEATHER ROADS          |                 |                         |                            |                               |
| 20510                    | GENERAL OPERATION          | 924.18          | 924.18                  | 924.18                     | 0.00                          |
| 20511                    | SALARIES                   | 7,003.13        | 7,003.13                | 7,003.13                   | 0.00                          |
| 20513 .21                | VEHICLE FUEL, DIESEL       | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20513 .22                | VEHICLE FUEL, GASOLINE     | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20513 .23                | VEHICLE OIL                | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20515                    | ELECTRICITY, STREET LIGHTS | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20516                    | MATERIALS AND SUPPLIES     | 873.12          | 873.12                  | 873.12                     | 0.00                          |
| 20520                    | TRAVEL AND PER DIEM        | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20530                    | CONTRACTUAL SERVICES       | 0.00            | 0.00                    | 0.00                       | 0.00                          |
| 20550                    | EQUIPMENT                  | 260.41          | 260.41                  | 260.41                     | 0.00                          |
| 20557                    | EQUIP. REPAIR AND MAINT.   | 661.35          | 661.35                  | 661.35                     | 0.00                          |
|                          | TOTAL                      | 9,722.19        | 9,722.19                | 9,722.19                   | 0.00                          |

|           |                              |           |           |           |      |
|-----------|------------------------------|-----------|-----------|-----------|------|
| 20600     | ICE STREETS AND ROADS        |           |           |           |      |
| 20610     | GENERAL OPERATION            | 0.00      | 0.00      | 0.00      | 0.00 |
| 20611     | SALARIES                     | 4,085.04  | 4,085.04  | 4,085.04  | 0.00 |
| 20613 .21 | VEHICLE FUEL, DIESEL         | 0.00      | 0.00      | 0.00      | 0.00 |
| 20613 .22 | VEHICLE FUEL, GASOLINE       | 58.12     | 58.12     | 58.12     | 0.00 |
| 20613 .23 | VEHICLE OIL                  | 336.70    | 336.70    | 336.70    | 0.00 |
| 20614     | RADIO TELEPHONE              | 431.02    | 431.02    | 431.02    | 0.00 |
| 20616     | MATERIALS AND SUPPLIES       | 31.40     | 31.40     | 31.40     | 0.00 |
| 20619 .02 | POSTAGE & FREIGHT            | 68.06     | 68.06     | 68.06     | 0.00 |
| 20620     | TRAVEL AND PER DIEM          | 0.00      | 0.00      | 0.00      | 0.00 |
| 20630     | CONTRACTUAL SERVICES         | 7,943.00  | 7,943.00  | 7,943.00  | 0.00 |
| 20650     | EQUIPMENT                    | 0.00      | 0.00      | 0.00      | 0.00 |
| 20657     | EQUIP. REPAIR AND MAINT.     | 997.58    | 997.58    | 997.58    | 0.00 |
|           | TOTAL                        | 13,950.92 | 13,950.92 | 13,950.92 | 0.00 |
| 20700     | AIRPORTS                     |           |           |           |      |
| 20711     | SALARIES                     | 0.00      | 0.00      | 0.00      | 0.00 |
| 20716     | MATERIALS AND SUPPLIES       | 0.00      | 0.00      | 0.00      | 0.00 |
|           | TOTAL                        | 0.00      | 0.00      | 0.00      | 0.00 |
| 20800     | PARKS AND RECREATION         |           |           |           |      |
| 20811     | SALARIES                     | 0.00      | 0.00      | 0.00      | 0.00 |
| 20816     | MATERIALS AND SUPPLIES       | 142.31    | 142.31    | 142.31    | 0.00 |
| 20830     | CONTRACTUAL SERVICES         | 0.00      | 0.00      | 0.00      | 0.00 |
| 20850     | EQUIPMENT                    | 0.00      | 0.00      | 0.00      | 0.00 |
| 20857     | EQUIP. REPAIR AND MAINT.     | 0.00      | 0.00      | 0.00      | 0.00 |
|           | TOTAL                        | 142.31    | 142.31    | 142.31    | 0.00 |
| 20900     | SCHOOL BUILDING              |           |           |           |      |
| 20911     | SCHOOL SALARIES              | 0.00      | 0.00      | 0.00      | 0.00 |
| 20914     | SCHOOL PHONE                 | 0.00      | 0.00      | 0.00      | 0.00 |
| 20915     | SCHOOL ELECTRICITY           | 0.00      | 0.00      | 0.00      | 0.00 |
| 20916     | SCHOOL MATERIAL AND SUPPLIES | 0.00      | 0.00      | 0.00      | 0.00 |
| 20919 .06 | SCHOOL LOT LEASE             | 2,900.00  | 2,900.00  | 2,900.00  | 0.00 |
| 20930     | SCHOOL CONTRACTUAL SERV      | 0.00      | 0.00      | 0.00      | 0.00 |
|           | TOTAL                        | 2,900.00  | 2,900.00  | 2,900.00  | 0.00 |
|           | TOTAL EXPENDITURES           | 61,873.90 | 61,873.90 | 61,873.90 | 0.00 |

CASH AT END OF MONTH:

|   |   |                   |
|---|---|-------------------|
| USABLE REVENUES - EXPENDITURES                          | = | TOTAL USABLE CASH |
| 168,021.38  |   | 106,147.48        |
| (-) BETTLES PERMANENT FUND DEPOSITS                     |   | 60,991.10         |
| = CASH RESIDING IN FNBA CHECKING ACCOUNT (should = p.1) |   | 45,156.38         |
| + CASH ON HAND  |   |                   |

## BETTLES PERMANENT FUND

| ACCT NO. | NAME                      | BUDGETED AMOUNT | DEP. TO DATE | DEP. THIS MONTH | OVER(UND)BGT |
|----------|---------------------------|-----------------|--------------|-----------------|--------------|
| 30000    | LEVEL 1 CORE DEPOSIT      |                 |              |                 |              |
| 30001    | FY15 BEGINNING BALANCE    | 53,404.58       | 53,404.58    | 53,404.58       | 0.00         |
| 30210    | DISCRETIONARY DEPOSITS    | 60,991.10       | 60,991.10    | 60,991.10       | 0.00         |
| 30510    | REQUIRD CORE INT. DEP.    | 202.93          | 202.93       | 202.93          | 0.00         |
|          | TOTAL BETTLES PERMANENT F | 114,598.61      | 114,598.61   | 114,598.61      | 0.00         |



# City of Bettles

P. O. Box 26023  
Bettles, AK 99726  
907-692-5191

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## ORDINANCE 2016-2A

**AN ORDINANCE AMENDING ORDINANCE 2014-1, THE BUDGET FOR FISCAL 2015.**

BE IT ENACTED BY THE BETTLES CITY COUNCIL AS FOLLOWS:

- Section 1.** Classification - This is a non-code ordinance.
- Section 2.** The budget document attached shall become the new budget for the City of Bettles for Fiscal Year 2015, and reflects the changes listed in the following sections.
- Section 3.** Account Number 10103, Fuel Transfer Tax, is increased to \$2,164.05.
- Section 4.** Account Number 10501, Interest Earnings, is decreased to \$7.31.
- Section 5.** Account Number 10503, Building Rental, is increased to \$300.00.
- Section 6.** Account Number 10601, Federal PILT, is increased to \$3,489.80.
- Section 7.** Account Number 10602, State Revenue Sharing, is increased to \$96,866.00.
- Section 8.** **Total** Revenues (including beginning cash balance) are increased to \$168,021.38.
- Section 9.** Account Number 20120, Travel and Per Diem, increased to 37.00.
- Section 10.** **Total** City Council Expenditures is increased to \$37.00.
- Section 11.** Account Number 20211, Salaries, is decreased to \$10,369.67.

*Gateway to the Arctic*

- Section 12.** Account Number 20214, Telephone, is increased to \$964.10.
- Section 13.** Account Number 20214.50, Internet Services, is decreased to \$839.88.
- Section 14.** Account Number 20216, Materials and Supplies, is increased to \$360.90.
- Section 15.** Account Number 20219.01, Printing, is decreased to \$41.25.
- Section 16.** Account Number 20219.02, Postage, is increased to \$326.82.
- Section 17.** Account Number 20219.03, Elections, is decreased to \$400.00.
- Section 18.** Account Number 20219.04, Membership Dues, Fees, is increased to \$845.20.
- Section 19.** Account Number 20219.05, Fines and Penalties, is increased to \$2,495.58.
- Section 20.** Account Number 20219.07, Bank Service Charges, is increased to \$115.00.
- Section 21.** Account Number 20219.09, State Fees For Service, is increased to \$40.00.
- Section 22.** Account Number 20220, Travel and Per Diem, is increased to \$1,631.40.
- Section 23.** Account Number 20230, Contractual Services, is decreased to \$822.50.
- Section 24.** Account Number 20240, Insurance, is decreased to \$10,625.00.
- Section 25.** Account Number 20250, Equipment, is decreased to \$379.99.
- Section 26.** **Total** Administration and Finance Expenditures is decreased to \$30,257.29.
- Section 27.** Account Number 20411, Salaries, is decreased to \$0.00.

- Section 28.** Account Number 20413.22, Vehicle Fuel-Gasoline, is decreased to \$0.00.
- Section 29.** Account Number 20413.23, Vehicle Oil, is decreased to \$0.00.
- Section 30.** Account Number 20415, Electricity, Fire Hall, is decreased to \$4,686.62.
- Section 31.** Account Number 20416, Materials & Supplies, is decreased to \$0.00.
- Section 32.** Account Number 20419.06, Lot Lease, is decreased to \$0.00.
- Section 33.** Account Number 20430, Contractual Services, is decreased to \$0.00.
- Section 34.** Account Number 20457, Equipment Repair and Maintenance, is decreased to \$126.75.
- Section 35.** Account Number 20460, Building Maintenance, is decreased to \$50.82.
- Section 36.** **Total** Fire Department Expenditures is decreased to \$4,864.19.
- Section 37.** Account Number 20510, General Operation, is increased to \$924.18.
- Section 38.** Account Number 20511, Salaries, is increased to \$7,003.13.
- Section 39.** Account Number 20513.23, Vehicle Oil, is decreased to \$0.00.
- Section 40.** Account Number 20516, Material and Supplies, is increased to \$873.12.
- Section 41.** Account Number 20530, Contractual Services, is decreased to \$0.00.
- Section 42.** Account Number 20550, Equipment and Tools, is decreased to \$260.41.
- Section 43.** Account Number 20557, Equipment Repair and Maintenance, is decreased to \$661.35.
- Section 44.** **Total** All Weather Roads and Maintenance is decreased to \$9,722.21.

- Section 45.** Account Number 20610, General Operations, is decreased to \$0.00.
- Section 46.** Account Number 20611, Salaries, is decreased to \$4,085.04.
- Section 47.** Account Number 20613.22, Vehicle Fuel-Gasoline, is decreased to \$58.12.
- Section 48.** Account Number 20613.23, Vehicle Oil, is decreased to \$336.70.
- Section 49.** Account Number 20614, Satellite Phone, is increased to \$431.02.
- Section 50.** Account Number 20616, Materials and Supplies, is decreased to \$31.40.
- Section 51.** Account Number 20619.02, Postage & Freight, is decreased to \$68.06.
- Section 52.** Account Number 20620, Travel and Per Diem, is decreased to \$0.00.
- Section 53.** Account Number 20630, Contractual Services, is decreased to \$7,943.00.
- Section 54.** Account Number 20650, Equipment, is decreased to \$0.00.
- Section 55.** Account Number 20657, Equipment Repair and Maintenance, is decreased to \$997.58.
- Section 56.** **Total** Ice Streets and Roads Expenditures is decreased to \$13,950.92.
- Section 57.** Account Number 20811, Salaries, is decreased to \$0.00.
- Section 58.** Account Number 20816, Materials and Supplies, is decreased to \$142.31.
- Section 59.** Account Number 20830, Contractual Services, is decreased to \$0.00.
- Section 60.** Account Number 20857, Equipment Repair and Maintenance, is decreased to \$0.00.

- Section 61.** Total Parks and Recreation Expenditures are decreased to \$142.31.
- Section 62.** Total Expenditures are decreased to \$61,873.90.
- Section 63.** Account Number 30001, FY Beginning Balance, is increased to \$53,404.58.
- Section 64.** Account Number 30210, Discretionary Deposits, is increased to \$60,991.10.
- Section 65.** Account Number 30510, Required Core Interest Deposits, is decreased to \$202.93.
- Section 66.** Bettles Permanent Fund Total Core Deposit is increased to \$61,194.03.
- Section 67.** Total Bettles Permanent Fund is \$114,598.61.
- Section 68.** This Ordinance becomes effective upon adoption by the Bettles City Council.

DATE INTRODUCED: May 26, 2016

DATE OF PUBLIC HEARING: June 9, 2016

PASSED AND APPROVED BY THE BETTLES CITY COUNCIL THIS 14<sup>th</sup> DAY OF July, 2016.

*Matthew Fox*

MAYOR

ATTEST:

*[Signature]*  
CITY CLERK

