

**ORDINANCE NO. 383**

**AN ORDINANCE OF THE CITY OF WOODINVILLE, WASHINGTON, AMENDING ORDINANCE NOS. 354 AND 361, WHICH ADOPTED AND AMENDED THE BUDGET FOR 2004, TO ABOLISH CAPITAL PROJECT FUNDS THAT ARE NO LONGER NEEDED, AND TO REVISE REVENUE AND EXPENDITURES TO ACCOMMODATE THE TRANSFER OF RESIDUALS IN THE FUNDS TO BE ABOLISHED.**

**WHEREAS**, capital projects are identified by specific funds; and

**WHEREAS**, certain capital projects have been completed, and expenditures are no longer expected; and

**WHEREAS**, capital funds that are no longer anticipated to have expenditures are abolished, with the residual revenue being returned to the fund or funds that provided revenue for the project to be completed; and

**WHEREAS**, the changes set forth herein could not reasonably have been anticipated at the time of adoption of the 2004 budget; and

**WHEREAS**, this ordinance has been on file with the City Clerk more than five (5) days prior to its passage; now, therefore

**THE CITY COUNCIL OF THE CITY OF WOODINVILLE, WASHINGTON, DOES ORDAIN AS FOLLOWS:**

**Section 1.** The 133<sup>rd</sup> Ave. Fund, Fund No. 331, is hereby abolished and the residual equity, approximately \$81,065, will be transferred to the Special Capital Projects Fund (Fund No. 302).

**Section 2.** The 175<sup>th</sup>/131<sup>st</sup> RTP Fund, Fund No. 349, is hereby abolished, and the residual, approximately \$904, will be transferred to the Civic Center Reserve (Fund No. 390).

**Section 3.** The 136/195<sup>th</sup> Fund, Fund No. 350, is hereby abolished and the residual, approximately \$58,525, will be transferred to the Special Capital Projects Fund (Fund No. 302).

**Section 4.** The revised budget for 2004 and Section 5 of Ordinance No. 354 and Section 6 of Ordinance No. 361 are hereby amended as set forth herein. The

total of estimated revenues and appropriations for the amended funds is \$287,165 with the revised total revenue and appropriations set forth as follows:

133 <sup>rd</sup> Ave Capital Project	\$ 81,065
136 <sup>th</sup> Ave/195 <sup>th</sup> Fund (Fund No. 350)	\$206,100

**Section 5. Effective Date.** This ordinance will be in full force and shall take effect five (5) days after passage and publication of the ordinance or a summary thereof consisting of the title which is approved by the City Council.

**Section 6.** A copy of this Ordinance shall be certified by the City Clerk and transmitted to the Division of Municipal Corporations of the State Auditor and to the Association of Washington Cities.

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 13<sup>TH</sup> DAY OF DECEMBER 2004.**

APPROVED:

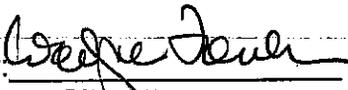


Don Brocha, Mayor

ATTEST/AUTHENTICATED:

By:   
Sandra Parker/CMC  
City Clerk

APPROVED AS TO FORM:  
OFFICE OF THE CITY ATTORNEY

By:   
City Attorney

PASSED BY THE CITY COUNCIL: 12.13.2004  
PUBLISHED: 12.20.2004  
EFFECTIVE DATE: 12.25.2004  
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