

## ORDINANCE NO. 422

AN ORDINANCE OF THE CITY OF WOODINVILLE, WASHINGTON, AMENDING ORDINANCE NO. 378, WHICH ADOPTED A BUDGET FOR 2005/2006, AMENDING ORDINANCE NOS. 392 AND 408, WHICH AMENDED THE 2005/2006 BUDGET, TO REVISE REVENUE AND EXPENDITURES AND TO CREATE A NEW FUND, FUND 361, THE SAMMAMISH BRIDGE REPLACEMENT PROJECT FUND TO FACILITATE CAPITAL EXPENDITURES AND OPERATIONAL NEEDS.

---

**WHEREAS**, Ordinance No. 378 estimated certain revenues and appropriations for all funds; and

**WHEREAS**, Ordinance Nos. 392 and 408 amended Ordinance No. 378; and

**WHEREAS**, certain capital projects have changed in scope and capital needs; and

**WHEREAS**, a new capital project fund is being created to begin work on a project that was not anticipated in the 2005/2006 budget; and,

**WHEREAS**, the changes set forth herein could not reasonably have been anticipated at the time of adoption of the 2005/2006 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.** Fund No. 339, the SR522/202 CP Fund, is hereby amended and the revised budget for 2005/2006 is set forth in Section 5. The source of revenue for the revised SR522/202 CP Fund budget is utility tax revenue.

**Section 2.** Fund No. 358, the Facilities Capital Project Fund, is hereby amended and the revised budget for 2005/2006 is set forth in Section 5. The source of revenue for the revised budget is Admission Tax revenue, to be reimbursed by a grant from King County.

**Section 3.** Fund No. 340, the Little Bear Creek Lineal Park Fund, is hereby amended and the revised budget for 2005/2006 is set forth in Section 5. The source of revenue for the revised budget is Park Impact fees.

**Section 4.** A new fund, Fund No. 361, the Sammamish Bridge Replacement Fund is hereby created, with the budget set forth in Section 5. The source of revenue for this appropriation will be utility tax revenue that is anticipated to be partially reimbursed with grant monies. The revenue in the Sammamish Bridge Replacement Fund will be used for costs associated with the renovation and/or replacement of the Sammamish Bridge.

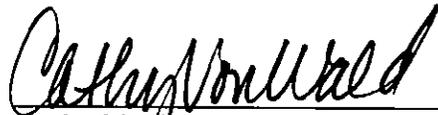
**Section 5.** The revised budget for 2005/2006 and Section 5 of Ordinance No. 378 are hereby amended as set forth herein. The total of estimated revenues and appropriations for the amended funds is \$4,734,183 with the revised total revenue and appropriations set forth as follows:

SR522/202 (Fund 339)	\$2,925,183
Facilities C P Fund	\$ 705,000
Sammamish Bridge Replacement (Fund 361)	\$ 300,000
Little Bear Creek Lineal Park (Fund 340)	\$ 804,000

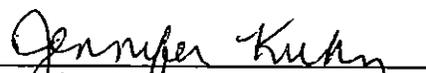
**Section 6. Effective Date.** This ordinance will be in full force and shall take effect five (5) days after passage and publication of the ordinance or a summary thereof consisting of the title, which is approved by the City Council.

**Section 7.** A copy of this Ordinance shall be transmitted to the Division of Municipal Corporations of the State Auditor and to the Association of Washington Cities.

**ADOPTED BY THE CITY COUNCIL AND SIGNED IN AUTHENTICATION OF ITS PASSAGE THIS 2<sup>nd</sup> DAY OF OCTOBER 2006.**

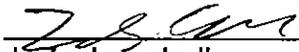
  
Cathy VonWald, Mayor

ATTEST/AUTHENTICATED:

  
Jennifer Kuhn  
City Clerk

APPROVED AS TO FORM:

OFFICE OF THE CITY ATTORNEY



---

J. Zachary Lell

City Attorney

PASSED BY THE CITY COUNCIL: 10-02-2006

PUBLISHED: 10-09-2006

EFFECTIVE DATE: 10-14-2006

ORDINANCE NO. 422

---