POULSBO DISTRIBUTION SCHEDULE

ORDINANCE NO. 2012-06

SUBJECT: <u>4th Quarter 2011 Budget Amendments</u>

CONFORM AS TO DATES & SIGNATURES

- (X) Filed with the City Clerk: 02/08/2012
- (X) Passed by the City Council: 02/15/2012
- (X) Signature of Mayor
- (X) Signature of City Clerk
- (X) Publication: 02/24/2012
- (X) Effective: 02/29/2012
- (_) Recorded: N/A

DISTRIBUTED COPIES AS FOLLOWS:

- (X) NK Herald: Emailed by jb
- (X) Code Publishing via email if in electronic format
- (_) City Attorney
- (_) Civil Service Commission and/or Sec/Chief Examiner
- (_) Clerk's Department:
- (_) City Council
- (_) Finance:
- (X) Posted to Library Drive and Website

Jill A. Boltz City Clerk February 17, 2012

Date

ORDINANCE NO. 2012-06

AN ORDINANCE OF THE CITY OF POULSBO, WASHINGTON, AMENDING THE 2011 BUDGET ADOPTED BY ORDINANCE NO. 2010-28 TO REVISE THE REVENUES TO AND APPROPRIATIONS FROM CERTAIN FUNDS AND APPROVING AN ORDINANCE SUMMARY FOR PUBLICATION.

WHEREAS, following the opportunity for public comment, the City Council has determined that the 2011 budget should be amended to take into account variations in actual revenues and expenditures from those projected at the time of adoption of the 2011 budget, now, therefore,

THE CITY COUNCIL OF CITY OF POULSBO, WASHINGTON, HEREBY ORDAINS AS FOLLOWS:

Section 1. Budget Amended. Section 2 of Ordinance No. 2010-28, passed by the City Council on December 15, 2010, is hereby amended by revising the summaries of revenues and appropriations to read as set forth in Exhibit A attached hereto and incorporated herein by this reference as if set forth in full.

Section 2. Duties of Finance Director. The Finance Director is hereby authorized and instructed to make the necessary changes to the 2011 budget and to make all necessary and appropriate line item entries and adjustments in order to reflect the revisions set forth on Exhibit A hereto.

<u>Section 3.</u> Effective Date. This ordinance shall take effect and be in full force five (5) days after publication of the attached summary which is hereby approved. This ordinance is enacted pursuant to the authority of RCW 35A.33.120 and requires the affirmative vote of a majority plus one (5 votes of the Poulsbo City Council).

APPROVED:

BECKY ERICKSON MAYOF

ATTEST/AUTHENTICATED:

CITY CLERK, JILL A. BOLTZ

APPROVED AS TO FORM: OFFICE OF CITY ATTORNEY:

Steres E. BY: `

FILED WITH THE CITY CLERK: 02/08/2012 PASSED BY THE CITY COUNCIL: 02/15/2012 PUBLISHED: 02/24/2012 EFFECTIVE DATE: 02/29/2012 ORDINANCE NO. 2012-06

SUMMARY OF ORDINANCE NO. 2012-06 of the City of Poulsbo, Washington

On February 15, 2012, the City Council of the City of Poulsbo, Washington, approved Ordinance No. 2012-06, the main point of which may be summarized by its title as follows:

AN ORDINANCE OF THE CITY OF POULSBO, WASHINGTON, AMENDING THE 2011 BUDGET ADOPTED BY ORDINANCE NO. 2010-28 TO REVISE THE REVENUES TO AND APPROPRIATIONS FROM CERTAIN FUNDS AND APPROVING AN ORDINANCE SUMMARY FOR PUBLICATION.

The full text of this ordinance will be mailed upon request.

DATED this 15th day of February, 2012

CITY CLERK, JILL BOLTZ.