

December 3, 2015

**CITY OF NORTH BONNEVILLE  
ORDINANCE NUMBER 1063**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NORTH BONNEVILLE, WASHINGTON, RELATING TO BUDGETS AND FINANCE, REVISING THE 2016 BUDGET, AMENDING ORDINANCE NUMBER 1058.**

**WHEREAS**, the City of North Bonneville prepared a budget pursuant to RCW 35A.33 for the fiscal year 2016, based upon estimated revenues and expenditures; and

**WHEREAS**, due to a clerical error the budget for the Street Fund was incorrectly represented to the Council;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NORTH BONNEVILLE, WASHINGTON DO HEREBY ORDAIN AS FOLLOWS:**

**Section 1     2016 Amended Budget**

The 2016 Budget is hereby amended as follows:

<u>FUND</u>	<u>BUDGETED EXPENDITURES</u>	<u>AMENDED TO</u>
Street Fund	\$505,737	\$529,248

Fund	Beginning Fund Balance	Estimated Revenue	Appropriation	Ending Fund Balance
General Fund	\$71,441	\$556,704	\$555,356	\$72,789
<b>Street Fund</b>	<b>\$16,088</b>	<b>\$529,406</b>	<b>\$529,248</b>	<b>\$16,246</b>
Tourism & Promotion Fund	\$73,403	\$96,462	\$85,564	\$84,301
Tourist Facility Fund	\$132,868	\$30,072	\$0	\$162,940
Skate Park Fund	\$871	\$0	\$0	\$871
Equipment Fund	\$18,273	\$87,832	\$87,832	\$18,273
Capital Improvement Fund	\$59,133	\$18,443	\$73,511	\$4,065
Water Reserve Fund	\$112,437	\$19,819	\$80,000	\$52,256
Water Fund	\$24,327	\$237,939	\$236,839	\$25,427
Sewer Reserve Fund	\$46	\$13,500	\$0	\$13,546
Sewer Fund	\$25,123	\$534,112	\$524,619	\$34,616
Deposit Fund	\$11,668	\$4,000	\$2,500	\$13,168
Total All Funds	\$545,678	\$2,128,290	\$2,175,470	\$498,498

**Section 2     Severability**

The provisions of this ordinance are declared separate and severable. The invalidity of any clause, sentence, paragraph, subdivision, section, or portion of this ordinance or the invalidity of the application thereof to any person or circumstance, shall not affect the validity of the remainder of the ordinance, or the validity of its application to other persons or circumstances.

**Section 3      Published and Effective Date**

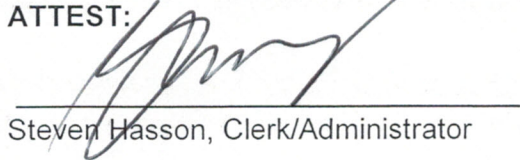
A summary of this ordinance consisting of its title shall be published in the official newspaper of the City. This ordinance shall take effect five days after its publication.

**PASSED BY THE CITY COUNCIL ON DECEMBER 8, 2015**



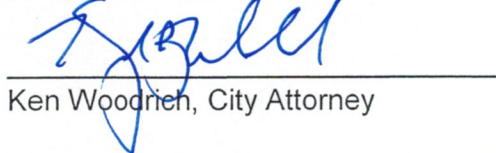
\_\_\_\_\_  
Don Stevens, Mayor

**ATTEST:**



\_\_\_\_\_  
Steven Hasson, Clerk/Administrator

**APPROVED AS TO FORM:**



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Ken Woodrich, City Attorney