



Legislation Details (With Text)

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File created: 2/23/2009 **In control:** Budget and Fiscal Management Committee

On agenda: 5/11/2009 **Final action:** 5/11/2009

Enactment date: 5/14/2009 **Enactment #:** 16509

Title: AN ORDINANCE appropriating \$312,975 to the general fund transfers to capital funds appropriation unit for the purpose of reimbursing the parks, recreation and open space fund for the purchase of property intended to replace the property proposed for sale resulting in net revenue of \$312,975; and amending the 2009 Budget Ordinance, Ordinance 16312 , Section 45 as amended.

Sponsors: Jane Hague, Bob Ferguson

Indexes: Appropriation, Parks and Recreation, Property

Code sections:

Attachments: 1. Ord 16509.pdf, 2. 2009-0134 Transmittal Letter.doc, 3. Bothell fiscal note.xls, 4. Handout - map 04-07-09.pdf, 5. Map -Wayne Curve.ppt, 6. Samammish River Trail - ATTACHMENT 'A' TO TRANSMITTAL LETTER - VICINITY MAP,.pdf, 7. Samammish River Trail - ATTACHMENT B TO TRANSMITTAL LETTER.JPG, 8. Samammish River Trail - ATTACHMENT 'D' TO THE TRANSMITTAL LTR - BOTHEL PROJECT DESCRIPTION Revised.doc, 9. Staff Report 04-07-09

Date	Ver.	Action By	Action	Result
5/11/2009	1	Metropolitan King County Council	Hearing Held	
5/11/2009	1	Metropolitan King County Council	Passed	Pass
4/7/2009	1	Budget and Fiscal Management Committee	Recommended Do Pass	Pass
2/23/2009	1	Metropolitan King County Council	Introduced and Referred	

Clerk 02/19/2009

AN ORDINANCE appropriating \$312,975 to the general fund transfers to capital funds appropriation unit for the purpose of reimbursing the parks, recreation and open space fund for the purchase of property intended to replace the property proposed for sale resulting in net revenue of \$312,975; and amending the 2009 Budget Ordinance, Ordinance 16312 , Section 45 as amended.

BE IT ORDAINED BY THE COUNCIL OF KING COUNTY:

SECTION 1. There are hereby approved and adopted appropriations of \$312,975 to the general fund.

SECTION 2. Ordinance 16312, Section 45, as amended is hereby amended by adding thereto and

inserting the following:

CIP GF TRANSFERS - From the current expense fund there is hereby

appropriated to:

CIP GF transfers

\$312,975