

ORDINANCE NO. 3954

AN ORDINANCE OF THE CITY OF EDMONDS, WASHINGTON, AMENDING ORDINANCE NO. 3950 AS A RESULT OF UNANTICIPATED EXPENDITURES OF THE GENERAL FUND, AND FIXING A TIME WHEN THE SAME SHALL BECOME EFFECTIVE.

WHEREAS, previous actions taken by the City Council require Interfund Transfers and increases in appropriations; and

WHEREAS, state law requires an ordinance be adopted whenever money is transferred from one fund to another; and

WHEREAS, the City Council has reviewed the amended budget appropriations and information which was made available; and approves the appropriation of local, state, and federal funds and the increase or decrease from previously approved programs within the 2013 Budget; and

WHEREAS, the applications of funds have been identified; NOW

THEREFORE,

THE CITY COUNCIL OF THE CITY OF EDMONDS, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Section 1. of Ordinance No. 3950 adopting the final budget for the fiscal year 2013 is hereby amended to reflect the changes shown in Exhibits A, B, C, D, and E adopted herein by reference.

Section 2. Effective Date. This ordinance, being an exercise of a power specifically delegated to the City legislative body, is not subject to referendum, and shall take

effect five (5) days after passage and publication of an approved summary thereof consisting of the title.

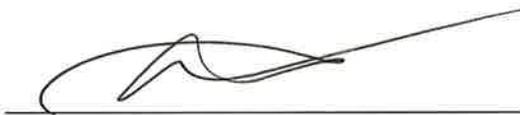
APPROVED:

MAYOR, DAVE EARLING

ATTEST/AUTHENTICATE:


CITY CLERK, SCOTT PASSEY

APPROVED AS TO FORM:

BY 
CITY ATTORNEY, JEFF TARADAY

FILED WITH THE CITY CLERK:	December 13, 2013
PASSED BY THE CITY COUNCIL:	December 17, 2013
PUBLISHED:	December 22, 2013
EFFECTIVE DATE:	December 27, 2013
ORDINANCE NO.	3954

SUMMARY OF ORDINANCE NO. 3954

of the City of Edmonds, Washington

On the 17th day of December, 2013, the City Council of the City of Edmonds, passed Ordinance No. 3954. A summary of the content of said ordinance, consisting of the title, provides as follows:

AN ORDINANCE OF THE CITY OF EDMONDS, WASHINGTON, AMENDING ORDINANCE NO. 3950 AS A RESULT OF UNANTICIPATED TRANSFERS AND EXPENDITURES OF VARIOUS FUNDS, AND FIXING A TIME WHEN THE SAME SHALL BECOME EFFECTIVE.

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

DATED this 19th day of December, 2013.



CITY CLERK, SCOTT PASSEY

EXHIBIT "A": Budget Amendments by Revenue (December 2013)

FUND NO.	FUND DESCRIPTION	ORD. NO. 3904 12/11/2012	ORD. NO. 3913 2/2013	ORD. NO. 3920 5/2013	ORD. NO. 3939 8/2013	ORD. NO. 3942 9/2013	ORD. NO. 3950 11/2013	ORD. NO. 12/2013	2013 Amended Budget
001	General Fund	\$ 32,846,292	\$ 12,297	\$ 23,500	\$ 11,868	\$ -	\$ 14,753	\$ -	\$ 32,908,710
009	Leoff-Medical Ins. Reserve	600,350	(250,000)	-	-	-	-	-	350,350
011	Risk Management Reserve Fund	418,200	-	-	250,000	-	-	-	668,200
012	Contingency Reserve Fund	123,223	-	-	-	-	-	-	123,223
014	Historic Preservation Gift Fund	-	15,000	-	-	-	-	-	15,000
016	Building Maintenance	56,900	-	-	-	-	-	247,942	304,842
104	Drug Enforcement Fund	20,175	-	-	-	-	-	-	20,175
111	Street Fund	1,406,800	-	-	-	-	40,000	-	1,446,800
112	Combined Street Const/Improve	6,223,755	-	140,000	118,274	-	(1,113,500)	-	5,368,529
117	Municipal Arts Acquis. Fund	59,891	-	-	9,994	-	-	-	69,885
118	Memorial Street Tree	27	-	-	-	-	-	-	27
120	Hotel/Motel Tax Revenue Fund	52,870	-	-	-	-	-	-	52,870
121	Employee Parking Permit Fund	18,120	-	-	-	-	-	-	18,120
122	Youth Scholarship Fund	2,025	-	-	-	-	-	-	2,025
123	Tourism Promotional Fund/Arts	19,000	-	-	-	-	-	-	19,000
125	Park Acq/Improvement	650,600	12,000	-	115,232	-	-	-	777,832
126	Special Capital Fund	650,600	-	-	-	-	-	-	650,600
127	Gifts Catalog Fund	20,483	-	-	16,000	-	-	-	36,483
129	Special Projects Fund	14,700	208,100	-	-	-	-	-	222,800
130	Cemetery Maintenance/Improv	119,950	-	-	-	-	-	-	119,950
132	Parks Construction	1,869,500	140,850	-	-	-	(2,000)	-	2,008,350
136	Parks Trust Fund	228	-	-	-	-	-	-	228
137	Cemetery Maintenance Trust Fd	14,600	-	-	-	-	-	-	14,600
138	Sister City Commission	3,517	-	-	4,500	-	-	1,350	9,367
139	Transportation Benefit District	645,000	-	-	-	-	40,000	-	685,000
211	Lid Fund Control	22,130	-	-	-	-	-	-	22,130
213	Lid Guaranty Fund	22,230	-	-	-	-	-	-	22,230
231	2012 LTGO Debt Service fund	-	1,009,902	-	-	-	-	-	1,009,902
234	Ltgo Bond Debt Service Fund	414,500	(414,500)	-	-	-	-	-	-
421	Water	10,625,680	-	-	-	-	10,492,965	-	21,118,645
422	Storm	3,486,716	-	-	-	-	1,754,101	-	5,240,817
423	Sewer / Treatment Plant	11,020,123	-	-	-	-	17,182,565	-	28,202,688
424	Bond Reserve Fund	-	-	-	-	-	1,115,174	-	1,115,174
511	Equipment Rental Fund	1,361,972	-	-	-	-	-	-	1,361,972
617	Firemen'S Pension Fund	45,400	-	-	-	-	-	-	45,400
	Totals	\$ 72,835,557	\$ 733,649	\$ 163,500	\$ 525,868	\$ -	\$ 29,524,058	\$ 249,292	\$ 104,031,924

EXHIBIT "B": Budget Amendments by Expenditure (December 2013)

FUND NO.	FUND DESCRIPTION	ORD. NO. 3904 12/11/2012	ORD. NO. 3913 2/2013	ORD. NO. 3920 5/2013	ORD. NO. 3939 8/2013	ORD. NO. 3942 9/2013	ORD. NO. 3950 11/2013	ORD. NO. 12/2013	2013 Amended Budget
001	General Fund	\$ 32,836,495	\$ 123,008	\$ 47,500	\$ 322,810	\$ 34,852	63,983	46,722	\$ 33,475,370
009	Leoff-Medical Ins. Reserve	619,400	-	-	-	-	-	-	619,400
011	Risk Management Reserve Fund	661,000	-	-	-	-	-	-	661,000
014	Historic Preservation Gift Fund	-	15,000	-	-	-	-	-	15,000
016	Building Maintenance	35,000	170,000	-	-	-	-	272,850	477,850
104	Drug Enforcement Fund	80,033	-	-	-	-	500	-	80,533
111	Street Fund	1,557,715	-	-	-	-	-	-	1,557,715
112	Combined Street Const/Improve	6,304,984	20,000	140,000	194,260	-	(1,151,000)	-	5,508,244
117	Municipal Arts Acquis. Fund	130,600	9,200	-	9,994	-	-	-	149,794
120	Hotel/Motel Tax Revenue Fund	68,500	-	-	-	-	-	-	68,500
121	Employee Parking Permit Fund	26,726	-	-	-	-	-	660	27,386
122	Youth Scholarship Fund	4,000	-	-	-	-	-	-	4,000
123	Tourism Promotional Fund/Arts	19,000	-	-	-	-	-	-	19,000
125	Park Acq/Improvement	964,000	322,500	-	115,232	-	-	120,000	1,521,732
126	Special Capital Fund	662,105	6,429	-	-	-	-	-	668,534
127	Gifts Catalog Fund	20,020	12,297	-	11,000	-	-	-	43,317
129	Special Projects Fund	14,700	208,100	-	-	-	-	-	222,800
130	Cemetery Maintenance/Improv	152,761	-	-	-	-	-	-	152,761
132	Parks Construction	1,887,500	205,700	-	-	-	(2,000)	-	2,091,200
138	Sister City Commission	4,600	-	-	9,137	-	-	4,412	18,149
139	Transportation Benefit District	645,000	-	-	-	-	40,000	-	685,000
211	Lid Fund Control	22,130	-	-	-	-	-	-	22,130
231	2012LTGO Debt Service Fund	-	1,009,902	-	-	-	-	-	1,009,902
234	Ltgo Bond Debt Service Fund	388,671	(388,671)	-	-	-	-	-	-
421	Water	9,195,130	6,720	-	112,140	-	10,551,953	(4,981,417)	14,884,526
422	Storm	4,471,135	94,637	-	20,000	-	1,757,499	(701,029)	5,642,242
423	Sewer / Treatment Plant	16,854,966	(24,857)	1,337,910	(6,553)	-	17,290,451	(8,262,835)	27,189,082
424	Bond Reserve Fund	-	-	-	-	-	272,659	-	272,659
511	Equipment Rental Fund	1,042,840	52,532	-	-	-	-	-	1,095,372
617	Firemen'S Pension Fund	108,790	-	-	-	-	-	-	108,790
	Totals	\$ 78,777,801	\$ 1,842,497	\$ 1,525,410	\$ 788,020	\$ 34,852	\$ 28,824,045	\$ (13,500,637)	\$ 98,291,988

EXHIBIT "C": Budget Amendment (December 2013)

Fund	BARS							Category	Debit	Credit	Description
Budget Amendments											
General Fund	001	000	11	511	60	41	00	Professional Services	10,000		Council
General Fund	001	000	36	515	31	41	00	Professional Services		10,000	Professional Serv
General Fund	001	000	25	514	30	11	00	Salaries	10,000		City Clerk
General Fund	001	000	39	518	10	11	10	Salaries		10,000	Separation Payout
General Fund	001	000	31	518	88	31	00	Supplies	10,403		Tyler Budget
General Fund	001	000	31	518	88	41	00	Professional Services	6,000		Module
General Fund	001	000	39	508	00	00	00	Ending Fund Balance		16,403	
General Fund	001	000	65	519	91	11	00	Salaries	2,500		Salary Adjustment
General Fund	001	000	39	508	00	00	00	Ending Fund Balance		2,500	
Parking Permit Fund	121	000	25	517	90	35	00	Small Equipment	660		Mobile Docking
Parking Permit Fund	121	000	25	508	00	00	00	Ending Fund Balance		660	Station
Sister City	138	100	21	557	21	49	00	Miscellaneous	2,946		Sister City
Sister City	138	100	21	508	00	00	00	Ending Fund Balance		2,946	Expenditure Update
Sister City	138	200	367	00	000	00		Contributions	500		
Sister City	138	200	367	00	100	00		Anniversary Cont		1,850	
Sister City	138	200	21	557	21	49	00	Miscellaneous	1,466		
Sister City	138	200	21	508	00	00	00	Ending Fund Balance		116	
Stormwater Utility	422	000	72	594	31	41	20	Professional Services	130,388		190th St Sw
Stormwater Utility	422	000	72	508	00	00	00	Ending Fund Balance		130,388	Retaining Wall
Building Maintenance	016	000	66	518	30	48	00	Repair & Maint	495,000		ESCO III Project
Building Maintenance	016	000	66	518	30	48	91	Reimb from other fund		222,150	
Building Maintenance	016	000	333	14	000	00		Grants		187,566	
Building Maintenance	016	000	337	07	000	00		Grants		60,376	
Building Maintenance	016	000	66	508	00	00	00	Ending Fund Balance		24,908	
REET 2	125	000	64	576	80	48	90	Reimb to other fund	120,000		
REET 2	125	000	64	508	00	00	00	Ending Fund Balance		120,000	
General Fund	001	000	39	518	30	48	90	Reimb to other fund	27,819		
General Fund	001	000	39	508	00	00	00	Ending Fund Balance		27,819	
Water Utility	421	000	74	534	80	48	90	Reimb to other fund	18,583		
Water Utility	421	000	74	508	00	00	00	Ending Fund Balance		18,583	
Stormwater Utility	422	000	72	531	90	48	90	Reimb to other fund	18,583		
Stormwater Utility	422	000	72	508	00	00	00	Ending Fund Balance		18,583	
Sewer Utility	423	000	75	535	80	48	90	Reimb to other fund	18,583		
WWTP Utility	423	000	76	538	80	48	90	Reimb to other fund	18,582		
Sewer Utility	423	000	75	508	00	00	00	Ending Fund Balance		37,165	

EXHIBIT "D": Budget Amendment Summary (December 2013)

Fund Number	Change in Beginning Fund Balance	Revenue	Expense	Change in Ending Fund Balance
001	-		46,722	(46,722)
016	-	247,942	272,850	(24,908)
121	-		660	(660)
125	-		120,000	(120,000)
138	-	1,350	4,412	(3,062)
421	-		(4,981,417)	4,981,417
422	-		(701,029)	701,029
423	-		(8,262,835)	8,262,835
Total Change	-	249,292	(13,500,637)	13,749,929

EXHIBIT "E": Budget Amendments (December 2013)

Prepared By: Jana Spellman for Council President Petso

Department: Edmonds City Council

Description on Budget Amendment Summary: Budget Amendment to Council Prof. Serv.

Budget Amendment Detailed Description:

The Edmonds City Council is requesting a budget amendment to the Professional Services Line item for the 2013 Council Budget. The adjustment is a re-allocation from the City Attorney budget to the Council budget. There is no effect on ending fund balance.

Expenditure Increase (Decrease)

Fund #	Fund Title	Object	BARS Number	Amount
001	General Fund	Professional Service	001.000.11.511.60.41.00	\$ 10,000
001	General Fund	Professional Service	001.000.36.515.31.41.00	(10,000)
Total Expenditure Increase (Decrease)				\$ -

Revenue (Increase) Decrease

Fund	Fund Title	Revenue Source	BARS Number	Amount
Total Revenue (Increase) Decrease				\$ -

Ending Fund Balance Increase (Decrease)

Fund	Fund Title		BARS Number	Amount
Total Ending Fund Balance Increase (Decrease)				\$ -

EXHIBIT "E": Budget Amendments (December 2013)

Prepared By: Deb Sharp

Department: Non-Departmental

Description on Budget Amendment Summary: City Clerk Separation Payout

Budget Amendment Detailed Description:

Sandy Chase retired effective October 31, 2013. There is money in the non-departmental budget to cover payouts at separation. The City Clerk request that \$10,000 of the salary costs associated with the retirement payout be reimbursed to the department budget from the non-departmental account.

Expenditure Increase (Decrease)

Fund #	Fund Title	Object	BARS Number	Amount
001	General	City Clerk	001.000.25.514.30.11.00	10,000
001	General	Nondepartmental	001.000.39.518.10.11.10	(10,000)
Total Expenditure Increase (Decrease)				\$ -

Revenue (Increase) Decrease

Fund	Fund Title	Revenue Source	BARS Number	Amount
Total Revenue (Increase) Decrease				\$ -

Ending Fund Balance Increase (Decrease)

Fund	Fund Title		BARS Number	Amount
Total Ending Fund Balance Increase (Decrease)				\$ -

EXHIBIT "E": Budget Amendments (December 2013)

Prepared By: Roger Neumaier

Department: Finance

Description on Budget Amendment Summary: Tyler Budgeting Module

Budget Amendment Detailed Description:

The City's financial software includes a base module for budgeting which has been used in prior years for budget development. In developing this year's budget, all departments input information directly into the budget module. While the system worked, the Finance department became aware of certain shortcomings in the software's functionality. In addition, the City has discussed moving towards outcome based budgeting.

Tyler Technologies has an advance budget module which was designed to work with outcome based/priority based budgeting. Its functionality is improved over the module that we currently use. Tyler is providing a \$5,500 discount to the City because we are upgrading from the base budget module.

Finance is requesting budget authorization to purchase the software at this time with the intent of scheduling implementation sufficiently early to utilize the system in developing the 2015 budget. We have spoken with the City of Walla Walla which uses the module. They spoke highly of it and confirmed our expectations that it will give us additional flexibility. The quote includes software, consulting, training, conversion , and taxes.

Expenditure Increase (Decrease)

Fund #	Fund Title	Object	BARS Number	Amount
001	General Fund	Supplies/SW	001.000.31.518.88.31.00	10,403
001	General Fund	Professional Svcs	001.000.31.518.88.41.00	6,000
Total Expenditure Increase (Decrease)				\$ 16,403

Revenue (Increase) Decrease

Fund	Fund Title	Revenue Source	BARS Number	Amount
Total Revenue (Increase) Decrease				\$ -

Ending Fund Balance Increase (Decrease)

Fund	Fund Title		BARS Number	Amount
001	General Fund	Fund Balance	001.000.39.508.00.00.00	(16,403)
Total Ending Fund Balance Increase (Decrease)				\$ (16,403)

EXHIBIT "E": Budget Amendments (December 2013)

Prepared By: Kody McConnell
 Department: Public Works Administration
 Description on Budget Amendment Summary: Salary Adjustment

Budget Amendment Detailed Description:

Salary estimates for 2013 were slightly underestimated by 1% given unanticipated changes to non-rep compensation policy and delayed step increase for administrative assistant.

Expenditure Increase (Decrease)

Fund #	Fund Title	Object	BARS Number	Amount
001	General Fund	Salaries	001.000.65.519.91.11.00	2,500
Total Expenditure Increase (Decrease)				\$ 2,500

Revenue (Increase) Decrease

Fund	Fund Title	Revenue Source	BARS Number	Amount
Total Revenue (Increase) Decrease				\$ -

Ending Fund Balance Increase (Decrease)

Fund	Fund Title	BARS Number	Amount
001	General Fund	001.000.39.508.00.00.00	(2,500)
Total Ending Fund Balance Increase (Decrease)			\$ (2,500)

EXHIBIT "E": Budget Amendments (December 2013)

Prepared By: Deb Sharp

Department: Finance

Description on Budget Amendment Summary: Mobile Docking Station

Budget Amendment Detailed Description:

The City of Edmonds purchased a mobile docking station in April of 2013 using funds from the Parking Permit Fund. There is no budget for small equipment. Budget appropriation is needed so the fund is not over budget at the end of the year.

Expenditure Increase (Decrease)

Fund #	Fund Title	Object	BARS Number	Amount
121	Parking Permit Fund	Small Equipment	121.000.25.517.90.35.00	\$ 660
Total Expenditure Increase (Decrease)				\$ 660

Revenue (Increase) Decrease

Fund	Fund Title	Revenue Source	BARS Number	Amount
Total Revenue (Increase) Decrease				\$ -

Ending Fund Balance Increase (Decrease)

Fund	Fund Title	BARS Number	Amount
121	Parking Permit Fund	121.000.25.508.00.00.00	(660)
Total Ending Fund Balance Increase (Decrease)			\$ (660)

EXHIBIT "E": Budget Amendments (December 2013)

Prepared By: Carolyn LaFave
 Department: Mayor's Office
 Description on Budget Amendment Summary: Sister City Expenditure Update

Budget Amendment Detailed Description:

The below budget line amendments represent expenditure estimates that are aligned with the costs incurred for the events surrounding the 25th Anniversary of the City's sister city relationship.

Expenditure Increase (Decrease)

Fund #	Fund Title	Object	BARS Number	Amount
138	Sister City Public Fund	100	138.100.21.557.21.49.00	2,946
138	Sister City Private Fund	200	138.200.21.557.21.49.00	1,466
Total Expenditure Increase (Decrease)				\$ 4,412

Revenue (Increase) Decrease

Fund	Fund Title	Revenue Source	BARS Number	Amount
138	Sister City Private	Contributions	138.200.367.00.000.00	500
138	Sister City Private	Anniversary Contr.	138.200.367.00.100.00	(1,850)
Total Revenue (Increase) Decrease				\$ (1,350)

Ending Fund Balance Increase (Decrease)

Fund	Fund Title		BARS Number	Amount
138	Public Fund	100	138.100.21.508.00.00.00	(2,946)
138	Private Fund	200	138.200.51.508.00.00.00	(116)
Total Ending Fund Balance Increase (Decrease)				\$ (3,062)

EXHIBIT "E": Budget Amendments (December 2013)

Prepared By: Rob English
 Department: Public Works
 Description on Budget Amendment Summary: 190th St SW Retaining Wall Project

Budget Amendment Detailed Description:

This amendment is to support a Settlement Agreement between the City of Edmonds and Anne & Michael Meiers approved by Council and signed by the Mayor on August 7, 2013. The Agreement obligates the City to pay for a portion of a slope repair and construction of a soldier pile retaining wall in the right-of-way. The damage occurred during a large storm event in December 2007. On September 10, 2013, the City Council approved additional budget to extend the wall to further protect the slope adjacent to 190th St SW.

Expenditure Increase (Decrease)

Fund #	Fund Title	Object	BARS Number	Amount
422	Stormwater Utility Fund	Construction	422.000.72.594.31.41.20	130,388
Total Expenditure Increase (Decrease)				\$ 130,388

Revenue (Increase) Decrease

Fund	Fund Title	Revenue Source	BARS Number	Amount
Total Revenue (Increase) Decrease				\$ -

Ending Fund Balance Increase (Decrease)

Fund	Fund Title		BARS Number	Amount
422	Stormwater Utility Fund	Ending Fund Balance	422.000.72.508.00.00.00	(130,388)
Total Ending Fund Balance Increase (Decrease)				\$ (130,388)

EXHIBIT "E": Budget Amendments (December 2013)

Prepared By: Jim Stevens
Department: Public Works
Description on Budget Amendment Summary: ESCO III Project
Budget Amendment Detailed Description:

On March 26, 2013, the Council authorized the mayor to sign a contract with the State of Washington Department of Enterprise Services. This contract is ultimately worth \$758,683 for the ESCO III Project which includes \$8,500 of specific expenditures included in the 2014 Budget. The purpose of this budget amendment is to provide authority for paying for this project from Fund 016. Public Works estimates that 2/3 of the project or about \$495 Thousand will be completed in 2013. This package asks for budget authority for this amount. The Facilities Fund will be fully reimbursed as part of the 2014 Budget.

This funding for this project is coming from grants and rebates valued at \$247,942, a \$280,200 General Fund transfer included in the 2014 Budget (although the City can still pursue a LOCAL Program loan of \$280,176 from the Office of the State Treasurer), and cash from various fund sources (as detailed below) amounting to \$222,150.

Expenditure Increase (Decrease)

Fund #	Fund Title	Object	BARS Number	Amount
016	Bldg. Maintenance	Repair & Maint	016.000.66.518.30.48.00	495,000
016	Bldg. Maintenance	Reim from other fund	016.000.66.518.30.48.91	(222,150)
125	REET 2	Reimb. to other fund	125.000.64.576.80.48.90	120,000
001	General Fund	Reimb. to other fund	001.000.39.518.30.48.90	27,819
421	Water Utility	Reimb. to other fund	421.000.74.534.80.48.90	18,583
422	Storm Utility	Reimb. to other fund	422.000.72.531.90.48.90	18,583
423	Sewer Utility	Reimb. to other fund	423.000.75.535.80.48.90	18,583
423	WWTP Utility	Reimb. to other fund	423.000.76.535.80.48.90	18,582
Total Expenditure Increase (Decrease)				\$ 495,000

Revenue (Increase) Decrease

Fund	Fund Title	Revenue Source	BARS Number	Amount
016	Bldg. Maintenance	Grant	016.000.333.14.000.00	(187,566)
016	Bldg. Maintenance	Grant	016.000.337.07.000.00	(60,376)
Total Revenue (Increase) Decrease				\$ (247,942)

Ending Fund Balance Increase (Decrease)

Fund	Fund Title	BARS Number	Amount
125	Parks Improvement	125.000.64.508.00.00.00	(120,000)
001	General Fund	001.000.39.508.00.00.00	(27,819)
421	Water Utility	421.000.74.508.00.00.00	(18,583)
422	Storm Utility	422.000.72.508.00.00.00	(18,583)
423	Sewer Utility	423.000.75.508.00.00.00	(37,165)
016	Facilities Fund	016.000.66.508.00.00.00	(24,908)
Total Ending Fund Balance Increase (Decrease)			\$ (247,058)

Everett Daily Herald

Affidavit of Publication

STATE OF WASHINGTON }
COUNTY OF SNOHOMISH } ss

The undersigned, being first duly sworn on oath deposes and says that she is Principal Clerk of THE HERALD, a daily newspaper printed and published in the City of Everett, County of Snohomish, and State of Washington; that said newspaper is a newspaper of general circulation in said County and State; that said newspaper has been approved as a legal newspaper by order of the Superior Court of Snohomish County and that the notice is a true copy of City Ordinances - Ordianances 3951-3954 534660 a printed copy of which is hereunto attached, was published in said newspaper proper and not in supplement form, in the regular and entire edition of said paper on the following days and times, namely:
1 issue(s), such publication commencing on 12/22/2013 and ending on 12/22/2013 and that said newspaper was regularly distributed to its subscribers during all of said period. The amount of the fee for such publication is \$ 61.92.

Khan E. Zama

Subscribed and sworn before me on this 23rd day of December 2013

Diana Hendrix

Notary Public in and for the State of Washington, residing at Everett, Snohomish County.

City of Edmonds EDH101416 - PO: ORD 3951-3954
ORDERED BY: SCOTT PASSEY



ORDINANCE SUMMARIES
of the City of Edmonds, Washington

On the 17th day of December, 2013, the City Council of the City of Edmonds, Washington, passed the following Ordinances. The summaries of said ordinances, consisting of titles, are provided as follows:

ORDINANCE NO. 3951
AN ORDINANCE OF THE CITY OF EDMONDS, WASHINGTON, AMENDING A PROVISION OF ECC 10.90, CONCERNING THE HISTORIC PRESERVATION COMMISSION'S POWERS AND DUTIES; PROVIDING FOR SEVERABILITY; AND SETTING AN EFFECTIVE DATE.

ORDINANCE NO. 3952
AN ORDINANCE OF THE CITY OF EDMONDS, WASHINGTON, TO AMEND THE CRITICAL AREAS ORDINANCE, SPECIFICALLY SECTION 23.40.320 TO AMEND THE DEFINITION OF REASONABLE ECONOMIC USE.

ORDINANCE NO. 3953
AN ORDINANCE OF THE CITY OF EDMONDS, WASHINGTON, AMENDING THE PROVISIONS OF SECTION 3.20.050 OCCUPATIONS SUBJECT TO TAX - AMOUNTS, RELATING TO UTILITY TAX RATES FOR PUBLIC UTILITY DISTRICTS IN ORDER TO MAINTAIN SUCH RATES AND FIXING A TIME WHEN THE SAME SHALL BECOME EFFECTIVE.

ORDINANCE NO. 3954
AN ORDINANCE OF THE CITY OF EDMONDS, WASHINGTON, AMENDING ORDINANCE NO. 3950 AS A RESULT OF UNANTICIPATED EXPENDITURES OF THE GENERAL FUND, AND FIXING A TIME WHEN THE SAME SHALL BECOME EFFECTIVE.

The full text of any Ordinance will be mailed upon request. Dated this 19th day of December, 2013.
CITY CLERK, SCOTT PASSEY
Published: December 22, 2013.