

ORDINANCE NO. 1231

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WOODLAND, WASHINGTON, AMENDING THE 2011 BUDGET ADOPTED BY ORDINANCE NO. 1203 AND AMENDED BY ORDINANCE NO. 1218 AND ORDINANCE NO. 1226, TO REVISE THE REVENUES TO AND APPROPRIATIONS FROM CERTAIN FUNDS AND APPROVING AN ORDINANCE SUMMARY FOR PUBLICATION.

WHEREAS, the City Council has determined that the 2011 Budget should be amended to take into account variations in the actual revenues and expenditures from those projected at the time of adoption of the 2011 Budget, and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF WOODLAND, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Budget Amended. Section 1 of Ordinance No. 1203 passed by the City Council on December 6, 2010; and amended by Ordinance No. 1218 passed by the City Council on September 6, 2011 and amended by Ordinance No. 1226 passed by the City Council on December 5, 2011 and Ordinance No. 1231 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. It includes the attached transactions.

Section 2. Duties of the Clerk-Treasurer. The Clerk-Treasurer of the City of Woodland is authorized to make the necessary changes to the 2011 Budget and to make all appropriate line item entries and adjustments as authorized by Council as follows and further ratified by this Ordinance:

REFERENCE

BA 2011-03-12
BA 2011-03-16
BA 2011-04-19

APPROVED BY COUNCIL:

September 6, 2011
December 5, 2011
March 5, 2012

Section 3. Severability Clause. If any section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portion of this ordinance.

Section 4. 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.

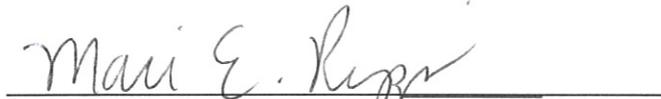
PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR at the regular meeting on the 5th day of March, 2012.

APPROVED:



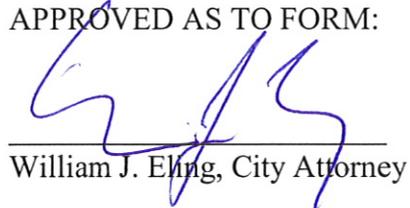
Grover B. Laseke, Mayor

ATTEST:



Mari E. Ripp, Clerk-Treasurer

APPROVED AS TO FORM:



William J. Eling, City Attorney

EXHIBIT A TO ORDINANCE NO. 1231 - 2011 BUDGET and AMENDMENTS

FUND #	FUND NAME	Ord No. 1203	Ord. No. 1218	Ord 1226	Ord 1231	Increase or (Decrease)
		2011 BUDGET	September 2011 AMENDMENT	Dec 2011 AMENDMENT	Dec 2011 - FINAL AMENDMENT	
001	General Fund	4,157,956	4,168,795	4,104,717	4,098,212	(6,505)
002	Petty Cash/Change	450	850	850	850	0
003	Travel	2,000	2,000	2,000	2,000	0
101	Park	188,137	195,680	196,680	197,035	355
102	Library	37,080	38,183	38,183	38,183	0
104	Street	926,781	884,456	914,056	922,513	8,457
105	Document Recording Fee	15,705	15,745	15,745	15,745	0
107	Hotel/Motel	43,689	34,995	34,995	34,995	0
108	Criminal Justice	24,532	20,742	20,742	21,323	581
224	94 PWTF Loans-Industrial Park	178,104	178,491	178,491	178,491	0
225	CLID #94-01/94-02	43,100	40,500	40,500	40,500	0
226	CERB Loan-Water	48,350	82,952	82,952	83,345	393
227	CERB Loan-Sewer	65,686	52,931	52,931	53,931	1,000
300	Park Acqs'tn/Impvmt	40,483	395,764	395,764	395,764	0
301	CPR: General	992,688	642,268	642,268	642,268	0
302	CPR: Utilities	301,590	302,285	302,285	328,485	26,200
303	Fire Dept. Reserve	64,389	64,514	64,514	64,514	0
304	Equipment Acquisition Reserve	82,802	85,703	85,703	85,703	0
305	Downtown Revitalization	4,907	4,907	4,907	4,907	0
307	Dike Road Interchange	5,092	5,479	5,479	5,491	12
312	P/W Shop Acquisition	37,566	37,889	37,889	37,889	0
316	SR503 Improvements	1,302,259	1,552,597	1,552,597	1,558,999	6,402
319	Public Safety Facility	85,913	86,013	86,013	86,013	0
320	TIB Sidewalk Project	110,325	110,325	176,925	267,525	90,600
321	Horseshoe Lake Park Trail	10,200	10,200	10,200	10,200	0
322	Goerig Park	0	0	0	3	3
323	Schumran Way Repair	2,459,419	2,787,594	2,787,594	2,892,594	105,000
350	Impact Fees - School	27,500	27,500	27,500	27,500	0
351	Impact Fees - Fire	93,733	94,236	94,236	94,236	0
352	Impact Fees - Park	135,581	136,983	136,983	136,983	0
401	Water	1,072,816	1,068,516	1,068,516	1,088,591	20,075
402	Sewer	1,655,596	1,697,699	1,697,699	1,697,699	0
403	Garbage Collection	740,508	732,332	732,332	732,332	0
404	Davidson Alley Waterline	0	0	35,000	35,707	707
407	Restroom Project	0	18,902	18,902	18,930	28
408	Water Pumping Treatment	0	1,069	1,069	1,069	0
409	Bond Reserve Fund	0	0	0	0	0
411	Water Main Street Refurb Project	324,265	326,563	326,563	326,563	0
412	Utility Deposits	66,805	72,652	72,652	83,852	11,200
	Total	15,346,007	15,978,310	16,046,432	16,310,940	264,508

**City of Woodland
Budget Amendment - Ordinance No. 1231**

11-04-19

			12/31/11 Budget	Exp'd Increase	Exp'd Decrease	Revenue Increase	Revenue Decrease	Revised Amount
General Fund - 001 Revenues								
001 000 000 313 10 00 00	Retail Sales Tax		980,000				(20,000)	960,000
001 000 000 316 47 00 01	Cell Phone Tax		99,600				(5,805)	93,795
001 000 000 322 10 00 00	Building Permits		100,000				(25,000)	75,000
001 000 000 331 83 50 00	FEMA Fire Grant	Timing Difference 2010/2011	93,000			33,500		126,500
001 000 000 367 11 00 00	Donations: Police/Fire	Shop With a Cop	1,750			3,800		5,550
001 000 000 369 90 22 00	Fire Miscellaneous	EFR Recovery \$3,411, CCFD #2 \$5,000 & State	9,000			7,000		16,000
		Fire Mobilization \$7,712						
		Subtotal General Fund Revenues		0	0	44,300	(50,805)	
General Fund - 001 Expenditures								
Elections								
001 000 000 511 70 51 00	Election Costs		6,000	10,000				16,000
		Subtotal Elections		10,000	0			
Financial and Record Services								
001 000 000 514 23 10 00	Salaries		65,386	1,300				66,686
001 000 000 514 23 41 00	Audit/State Examiners		18,000		(2,000)			16,000
001 000 000 514 23 43 00	Travel		1,250		(140)			1,110
001 000 000 514 30 10 00	Salaries		256,427		(1,300)			255,127
001 000 000 514 30 20 00	Personnel Benefits		121,710		(2,200)			119,510
001 000 000 514 30 41 00	Prof Serv/Censu/Website		18,515		(3,500)			15,015
001 000 000 514 30 41 10	IT Support Services		33,187	2,500				35,687
001 000 000 514 30 43 00	Travel		1,200		(270)			930
001 000 000 514 30 49 00	Miscellaneous		1,000		(500)			500
		Subtotal Financial & Record Services		3,800	(9,910)			
Legal Services								
001 000 000 515 22 40 00	Legal Services		96,996	6,000				102,996
		Subtotal Legal		6,000	0			
Administration								
001 000 000 516 10 49 00	Miscellaneous	Also See 001 000 000 514 30 49	4,200	900				5,100
001 000 000 516 20 41 00	Professional Services		2,500	170				2,670
		Subtotal Administration		1,070	0			
Central Services								
001 000 000 518 10 41 00	Professional Services		20,165		(5,500)			14,665
001 000 000 518 10 46 00	Insurance		165,865	1,300				167,165
001 000 000 518 10 49 00	Miscellaneous		5,069	1,100				6,169
001 000 000 518 30 48 00	Repairs & Maintenance	Annex Mold & Building Repair \$5,500, Annex	43,000	6,400				49,400

City of Woodland
Budget Amendment - Ordinance No. 1231

11-04-19

			12/31/11 Budget	Exp'd Increase	Exp'd Decrease	Revenue Increase	Revenue Decrease	Revised Amount
		Roof \$1,775 and Fire Bay Doors \$350						
		Subtotal Central Services		8,800	(5,500)			
Planning								
001 000 000 558 60 43 00	Travel and Training		0	125				125
001 000 000 558 60 51 00	Planning Assistance		14,840		(2,500)			12,340
		Subtotal Planning		125	(2,500)			
Building								
001 000 000 559 60 41 00	Building Inspection		30,000	2,000				32,000
		Subtotal Building		2,000	0			
Police								
001 000 020 521 10 10 00	Salaries		794,610	16,000				810,610
001 000 020 521 10 20 00	Personnel Benefits		368,413	19,000				387,413
001 000 020 521 10 49 00	Miscellaneous	Shop With a Cop	3,000	3,800				6,800
001 000 020 521 30 51 00	Probation Services		3,000		(3,000)			0
001 000 020 523 60 51 00	Care & Custody of Prisoners		91,500		(1,800)			89,700
		Subtotal Police		38,800	(4,800)			
Fire								
001 000 030 522 10 10 00	Salaries		424,054		(8,500)			415,554
001 000 030 522 10 20 00	Personnel Benefits		167,258		(4,000)			163,258
001 000 030 522 10 22 00	Personnel Bene - Uniforms		10,000		(4,000)			6,000
001 000 030 522 10 41 00	Professional Services	Fire Investigation -Washington Street	0	3,600				3,600
001 000 030 522 20 31 00	Operating Supplies		10,600		(1,500)			9,100
001 000 030 522 20 31 01	Personal Protective Equipment		9,200		(2,300)			6,900
001 000 030 522 20 32 00	Fuel Consumed		16,000		(1,300)			14,700
001 000 030 522 40 31 00	Operating Supplies		1,000		(500)			500
001 000 030 526 90 49 00	Training		5,000		(3,000)			2,000
		Subtotal Fire		3,600	(25,100)			
Capital Outlay								
001 000 050 594 18 64 00	Capital Outlay Equipment: Gen City Hall	Mail \$1,977, CT Printer \$1,492 & 3 Netbooks \$800	2,300	2,000				4,300
001 000 050 594 22 64 00	Capital Outlay Equipment: Fire		2,500		(2,500)			0
001 000 051 594 18 66 00	Capital Outlay General Facilities: Copier		0	500				500
001 000 051 594 58 66 00	Capital Outlay Planning: Copier		0	500				500
		Subtotal Capital Outlay		3,000	(2,500)			
Non-Expenditures								
001 000 040 589 00 00 04	Court Remittances/PSEA		89,000		(25,000)			64,000
001 000 040 589 00 00 05	Court Remittances/JIS		16,000		(1,000)			15,000

City of Woodland
Budget Amendment - Ordinance No. 1231

11-04-19

			12/31/11 Budget	Exp'd Increase	Exp'd Decrease	Revenue Increase	Revenue Decrease	Revised Amount
001 000 040 589 00 01 00	Refund of Deposits							0
		Subtotal Non-Expenditures		0	(26,000)			(26,000)
001 000 000 508 00 00 00	Ending Fund Balance		36,664		(7,390)			29,274
		Total 001- Exp'd Amendments		77,195	(83,700)			
		Total 001- Revenue Amendments				44,300	(50,805)	
		Total 001 Amendments			(6,505)		(6,505)	
Park- 101								
101 000 000 362 40 75 00	Rentals: Community Center		2,900				(250)	2,650
101 000 000 362 40 75 10	Rentals: HS Lake Shelter Area		2,350			80		2,430
101 000 000 389 00 00 00	Key Deposits/Community Center		3,000			900		3,900
101 000 000 389 00 01 00	Key Deposits/HS Lake Shelter		2,000				(375)	1,625
		101 - Revenue Amendment			0	980	(625)	355
101 000 000 576 10 10 00	Salaries		64,398		(6,500)			57,898
101 000 000 576 10 20 00	Personnel Benefits		18,382	2,500				20,882
101 000 000 589 00 00 00	Key Deposit Refunds - Community Center		3,000		(950)			2,050
101 000 000 589 00 01 00	Key Deposit Refunds - HSL Shelter		1,500	2,185				3,685
101 000 000 594 76 64 00	C/O Equipment: Park		0	2,500				2,500
101 000 000 508 00 00 00	Ending Fund Balance		29,353	620				29,973
		101 - Expenditure Amendment		7,805	(7,450)			355
		Total 101 Amendments		355		355		
Street - 104								
104 000 000 336 00 87 00	MVET Cities		112,560			2,800		115,360
104 000 000 361 11 00 00	Investment Interest		1,000			165		1,165
104 000 000 397 00 00 05	Contribution from 307/Dike Road		0			5,492		5,492
		104 - Revenue Amendment				8,457		8,457
104 000 000 542 30 10 00	Salaries		135,403	19,000				154,403
104 000 000 542 30 20 00	Personnel Benefits		52,272	18,000				70,272
104 000 000 542 30 41 00	Professional Services		65,000		(25,000)			40,000
104 000 000 542 30 48 00	Repairs/Maintenance: Projects	Line Item Adjustment	160,000		(19,800)			140,200
104 000 000 542 30 48 20	Repairs/Maintenance: Sidewalks		0	1,600				1,600
104 000 000 542 67 41 00	Street Cleaning	Line Item Adjustment	16,000		(8,200)			7,800
104 000 000 597 00 00 06	Contribution to 320: Sidewalk	Line Item Adjustment - 28,000 and Timing Difference	0	157,200				157,200
104 000 000 597 00 00 10	Contribution to 316/SR 503	Timing Difference	0	2,402				2,402
104 000 000 508 00 00 00	Ending Fund Balance		187,029		(136,745)			50,284
		104 - Expenditure Amendment		198,202	(189,745)			8,457

City of Woodland
Budget Amendment - Ordinance No. 1231

11-04-19

			12/31/11 Budget	Exp'd Increase	Exp'd Decrease	Revenue Increase	Revenue Decrease	Revised Amount
Total 104 Amendments				8,457		8,457		
Document Recording Fee - 105								
105 000 000 558 80 00 00	Project Development	Line Item Adjustment	0	5,700				5,700
105 000 000 508 00 00 00	Ending Fund Balance	Line Item Adjustment	5,745		(5,700)			45
105 - Expenditure Amendment				5,700	(5,700)			0
Total 105 Amendments					0	0		0
Criminal Justice Funding - 108								
108 000 000 336 06 26 00	Criminal Justice - Special Programs		4,253			581		4,834
108 - Revenue Amendment						581	0	581
108 000 000 521 10 20 00	Reserve PD: Unif/Equip/Supp		2,169	581				2,750
108 - Expenditure Amendment				581				581
Total 108 Amendments				581		581		
CERB Loan - Water - 226								
226 000 000 36111 00 00	Investment Interest		0			393		393
226 - Revenue Amendment						393	0	393
226 000 000 581 20 20 00	IF Loan Reapymnt to 302							0
226 000 000 591 34 79 00	Principal							0
226 000 000 508 00 00 00	Fund Balance		48,802	393				49,195
226 - Expenditure Amendment				393				393
Total 226 Amendments				393		393		
CERB Loan - Sewer - 227								
227 000 000 308 00 00 00	Beginning Fund Balance							0
227 000 000 361 11 00 00	Investment Interest		100			200		300
227 000 000 388 10 00 00	Sewer System Development Charges		41,885			800		42,685
227 - Revenue Amendment						1,000		1,000
227 000 000 581 20 40 00	IF Loan Repayment to 302							0
227 000 000 508 00 00 00	Ending Fund		11,047	1,000				12,047
227 - Expenditure Amendment				1,000				1,000
Total 227 Amendments				1,000		1,000		
Capitla Projects Reserves: General - 301								
301 000 000 308 00 00 00	Beginning Fund Balance		252,512				(12,100)	240,412
301 000 000 317 34 00 00 00	Real Estate Excise Tax - 1Q %		45,000			6,000		51,000
301 000 000 308 00 00 00	Real Estate Excise Tax - 2Q %		45,000			5,100		50,100
301 000 000 361 11 00 00	Investment Interest		2,000			1,000		3,000
301 - Revenue Amendment						12,100	(12,100)	0

City of Woodland
Budget Amendment - Ordinance No. 1231

11-04-19

			12/31/11 Budget	Exp'd Increase	Exp'd Decrease	Revenue Increase	Revenue Decrease	Revised Amount
301 000 000 581 10 60 00	Interfund Loan to 316/SR 503		0	4,000				4,000
301 000 000 508 00 00 00	Ending Fund Balance		241,188	(4,000)				237,188
		301 - Expenditure Amendment		0	0			0
		Total 301 Amendments		0		0		
Capital Projects Reserves: Utilities - 302								
302 000 000 308 00 00 00	Beginning Fund Balance		192,935				(10,000)	182,935
302 000 000 388 10 00 00	Sewer Assessments		25,000			16,500		41,500
302 000 000 388 10 10 00	Water Assessments		20,000			19,700		39,700
		302 - Revenue Amendment				36,200	(10,000)	26,200
302 000 000 597 00 04 00	Contribution to 402/Sewer							0
302 000 000 508 00 00 00	Ending Fund Balance		302,285	26,200				328,485
		302 - Expenditure Amendment		26,200				26,200
		Total 302 Amendments		26,200		26,200		
Dike Road - 307								
307 000 000 361 11 00 00	Investment Interest		30			12		42
		307 - Revenue Amendment				12		12
307 000 000 595 10 41 00	Professional Services		1,000		(1,000)			0
307 000 000 597 00 00 05	Contribution to 104/Street	<i>Close Fund</i>	0	5,491				5,491
307 000 000 508 00 00 00	Ending Fund Balance		4,479		(4,479)			0
		307 - Expenditure Amendment		5,491	(5,479)	0		12
		Total 307 Amendments		12		12		
SR503 - 316								
316 000 000 381 10 60 00	Interfund Loan from 301/CPU		0			4,000		4,000
316 000 000 397 00 00 10	Contribution from 104/Street		0			2,402		2,402
		316 - Revenue Amendment				6,402	0	6,402
								0
316 000 000 508 00 00 00	Ending Fund Balance		143,843	6,402				150,245
		316 - Expenditure Amendment		6,402				6,402
		Total 316 Amendments		6,402		6,402		
Sidewalk Project - 320								
320 000 000 397 00 00 01	Contribution from 104/Street		66,600			90,600		157,200
		320 - Revenue Amendment				90,600	0	90,600
320 000 000 595 10 41 00	Professional Services		7,200	4,700				11,900
320 000 000 595 61 00 00	Sidewalks		140,325	5,300				145,625
320 000 000 508 00 00 00	Ending Fund Balance		0	80,600				80,600
		320 - Expenditure Amendment		90,600	0			90,600

City of Woodland
Budget Amendment - Ordinance No. 1231

11-04-19

			12/31/11 Budget	Exp'd Increase	Exp'd Decrease	Revenue Increase	Revenue Decrease	Revised Amount
Total 320 Amendments				90,600		90,600		
Goerig Park Project - 322								
322 000 000 308 00 00 00	Beginning Fund Balance		0			3		
		322 - Revenue Amendment				3	0	3
322 000 000 597 00 00 11	Contribution to 101/Park	<i>Close Fund</i>	0	3				3
		322 - Expenditure Amendment		3	0			3
		Total 322 Amendments		3		3		
Schurman Way - 323								
323 000 000 367 12 00 00	Traffic Mitigation Fees		0			105,000		105,000
		323 - Revenue Amendment				105,000	0	105,000
323 000 000 594 42 40 00	Professional Services							0
323 000 000 508 00 00 00	Ending Fund Balance		128,175	105,000				233,175
		323 - Net Expenditure Amendment		105,000	0			105,000
		Total 323 Amendments		105,000		105,000		
Water - 401								
401 000 000 308 00 00 00	Beginning Fund Balance							0
401 000 000 343 40 00 00	Water Sales		852,755			12,500		865,255
401 000 000 343 40 01 00	Tax on Water Sales		45,156			575		45,731
401 000 000 369 90 00 00	Misc & Water On/Off Fee		8,600			7,000		15,600
		401 - Revenue Amendment				20,075	0	20,075
401 000 000 534 50 34 00	Items for Inventory/Resale		0	5,425				5,425
401 000 000 534 50 41 00	Professional Services		9,000	19,000				28,000
401 000 000 597 00 20 00	Contribution to 404/Davidson Alley		0	600				600
401 000 000 534 90 51 00	Intergvmt Professional Services		8,000	1,200				9,200
401 000 000 508 00 00 00	Ending Fund Balance		90,368		(6,150)			84,218
		401 - Expenditure Amendment		26,225	(6,150)			20,075
		Total 401 Amendments		20,075		20,075		
Sewer - 402								
402 000 000 308 00 00 00	Beginning Fund Balance							0
402 000 000 343 50 00 00	Sewage Treatment	Line Item Adjustment	1,293,596				(7,811)	1,285,785
402 000 000 343 50 00 10	Sewage Treatment (Walt's)	Line Item Adjustment	49,500			6,200		55,700
402 000 000 369 90 00 00	Miscellaneous	Line Item Adjustment	3,500			1,500		5,000
402 000 000 369 90 10 00	Sewer Inspections	Line Item Adjustment	600			111		711
		402 - Revenue Amendment				7,811	(7,811)	0
402 000 000 508 00 00 00	Ending Fund Balance							0

City of Woodland
Budget Amendment - Ordinance No. 1231

11-04-19

		12/31/11 Budget	Exp'd Increase	Exp'd Decrease	Revenue Increase	Revenue Decrease	Revised Amount
402 000 000 535 50 41 00	Professional Services						0
		402 - Expenditure Amendment	0	0			0
		Total 402 Amendments			0		
Davidson Alley Waterline - 404							
404 000 000 308 00 00 00	Beginning Fund Balance						0
404 000 000 361 11 00 00	Investment Interest	0			107		107
404 000 000 397 00 20 00	Contribution from 401/Water	0			600		600
		404 - Revenue Amendment			707	0	707
404 000 000 508 00 00 00	Ending Fund Balance	0	707				707
		Total 404 Amendments	707		707		
Restroom Project - 407							
407 000 000 308 00 00 00	Beginning Fund Balance	0					0
407 000 000 361 11 00 00	Investment Interest	100			28		128
		407 - Revenue Amendment			28	0	28
407 000 000 597 00 00 12	Contribution to 402/Sewer	<i>Close Fund</i>	0	18,930			18,930
407 000 000 508 00 00 00	Ending Fund Balance		18,902	(18,902)			0
		407 - Expenditure Amendment	18,930	(18,902)			28
		Total 407 Amendments	28		28		
Utility Deposits - 412							
412 000 000 389 00 00 00	Water/Sewer (Utility) Deposits	18,000			11,200		29,200
		412 - Revenue Amendment			11,200	0	11,200
412 000 000 589 00 00 00	Utility Deposit Refunds	10,000	21,000				31,000
412 000 000 589 00 00 01	Interest Allocation	0	575				575
412 000 000 508 00 00 00	Ending Fund Balance	62,652		(10,375)			52,277
		412 - Expenditure Amendment	21,575	(10,375)			11,200
		Total 412 Amendments	11,200		11,200		

Total Budget Amendment : INCREASE TO REVENUES & EXPENDITURES

264,508

ADOPTED BUDGET 2011	16,046,432
REVISED BUDGET 2011	<u>16,310,940</u>

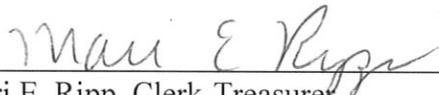
**SUMMARY OF ORDINANCE NO. 1231
OF THE CITY OF WOODLAND, WASHINGTON**

On March 5, 2012 the City Council of the City of Woodland, Washington, approved Ordinance No. 1231 the main point which may be summarized by its title as follows:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WOODLAND, WASHINGTON, AMENDING THE 2011 BUDGET ADOPTED BY ORDINANCE NO. 1203 AND AMENDED BY ORDINANCE NO. 1218 AND ORDINANCE NO. 1226, 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.

APPROVED by the City Council at their meeting on 5th day of March, 2012.



Mari E. Ripp, Clerk-Treasurer

Published: March 14, 2012
Effective: March 19, 2012