

ORDINANCE NO. 4044-24

An ORDINANCE closing a special improvement project entitled “Phil Johnson Ballfields Playground Renovation”, Fund 354, Program 089, as established by Ordinance No. 3968-23.

WHEREAS,

- A. The Parks special improvement project “Phil Johnson Ballfields Playground Renovation”, Fund 354, Program 089, was established to accumulate all costs for the improvement project.
- B. The purpose of the special improvement project has been accomplished.
- C. There are neither outstanding obligations of the fund to be paid nor uncollected revenues to be received.

NOW, THEREFORE, THE CITY OF EVERETT DOES ORDAIN:

Section 1. That the project entitled “Phil Johnson Ballfields Playground Renovation”, Fund 354, Program 089, be closed.

Section 2. That the final revenues and expenses for the “Phil Johnson Ballfields Playground Renovation”, Fund 354, Program 089, are as follows:

REVENUES

| | |
|------------------|------------------|
| Fund 354 – CIP 3 | \$335,000 |
| Don Schwab ARPA | <u>\$ 25,000</u> |
| Total | \$360,000 |

EXPENSES

| | |
|-------------------------|------------------|
| Construction | \$350,916 |
| Transfer Out – to CIP 3 | <u>\$ 9,084</u> |
| Total | \$360,000 |


Section 3. That the remaining balance of \$9,084 be transferred to CIP 3.

Section 4. The City Clerk and the codifiers of this Ordinance are authorized to make necessary corrections to this Ordinance including, but not limited to, the correction of scrivener's/clerical errors, references, ordinance numbering, section/subsection numbers, and any internal references.

Section 5. The City Council hereby declares that should any section, paragraph, sentence, clause or phrase of this ordinance be declared invalid for any reason, it is the intent of the City Council that it would have passed all portions of this ordinance independent of the elimination of any such portion as may be declared invalid.

Section 6. The enactment of this Ordinance shall not affect any case, proceeding, appeal or other matter currently pending in any court or in any way modify any right or liability, civil or criminal, which may be in existence on the effective date of this Ordinance.

Section 7. It is expressly the purpose of this Ordinance to provide for and promote the health, safety and welfare of the general public and not to create or otherwise establish or designate any particular class or group of persons who will or should be especially protected or benefited by the terms of this Ordinance. It is the specific intent of this Ordinance that no provision or any term used in this Ordinance is intended to impose any duty whatsoever upon the City or any of its officers or employees. Nothing contained in this Ordinance is intended nor shall be construed to create or form the basis of any liability on the part of the City, or its officers, employees or agents, for any injury or damage resulting from any action or inaction on the part of the City related in any manner to the enforcement of this Ordinance by its officers, employees or agents.



Cassie Franklin, Mayor

ATTEST:



Marista Jorve, City Clerk

PASSED: 09/11/24

VALID: 09/11/2024

PUBLISHED: 09/14/2024

EFFECTIVE DATE: 09/26/2024












CB 2408-21 Phil Johnson Ballfields Playground Renovation - Closing Ordinance_SD

Final Audit Report

2024-09-12

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Agreement completed.

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