

RESOLUTION NO. R-2918

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KIRKLAND APPROVING THE PRELIMINARY SUBDIVISION AND PRELIMINARY PLAT OF HEMLOCK HOLLOW AS APPLIED FOR BY PROPERTIES NORTHWEST BEING DEPARTMENT OF COMMUNITY DEVELOPMENT FILE NO. SP-82-09 AND SETTING FORTH CONDITIONS TO WHICH SUCH PRELIMINARY PLAT SHALL BE SUBJECT.

WHEREAS, the Department of Community Development has received application for a subdivision and preliminary plat of property within a RS 8500 zone and said application having been made by Properties Northwest the owner of the real property described in said application; and

WHEREAS, pursuant to City of Kirkland Ordinance No. 2473 concerning environmental policy and the State Environmental Policy Act, an environmental checklist has been submitted to the City of Kirkland, reviewed by the responsible official of the City of Kirkland, and a negative declaration reached; and

WHEREAS, said environmental checklist and declaration have been available and accompanied the application throughout the entire review process; and

WHEREAS, the proposal for subdivision and preliminary plat has been submitted to the Kirkland Planning Commission who held public hearing thereon at their regular meeting of April 15, 1982; and

WHEREAS, the Kirkland Planning Commission, after public hearing and consideration of the recommendations of the Department of Community Development, did adopt certain Findings, Conclusions and Recommendations and did recommend approval of the subdivision and the preliminary plat subject to the specific conditions set forth in said recommendation, and

WHEREAS, the City Council, in regular meeting, did consider the environmental documents received from the responsible official, together with the recommendation of the Planning Commission.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Kirkland as follows:

Section 1. The Findings, Conclusions and Recommendations of the Kirkland Planning Commission as signed by the Chairperson thereof and filed in Department of Community Development File No. SP-82-09 are hereby adopted by the Kirkland City Council as though fully set forth herein.

Section 2. The subdivision and preliminary plat of Hemlock Hollow is hereby given approval subject to the conditions set forth in the recommendations hereinabove adopted by the City Council.

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures that the financial statements are reliable and can be audited without issue.

In the second section, the author details the process of reconciling bank statements with the company's general ledger. This involves comparing the ending balance of the bank account with the balance shown in the ledger. Any discrepancies must be investigated and explained, such as outstanding checks or bank fees.

The third section covers the preparation of the monthly financial statements. This includes calculating the net income or loss for the period, determining the ending retained earnings, and preparing the balance sheet and statement of cash flows. Each statement provides a different perspective on the company's financial health.

The fourth section discusses the role of the accounting department in providing financial information to management. Accountants should not just report numbers but also provide analysis and insights into the company's performance. This helps management make informed decisions about the future of the business.

Finally, the document concludes with a summary of the key points discussed. It reiterates the importance of accuracy, transparency, and timely reporting in the accounting process. The author hopes that these guidelines will help improve the financial management of the organization.

Section 3. A certified copy of this Resolution, along with the Findings, Conclusions and Recommendations hereinabove adopted, shall be attached to and become a part of the evidence of the preliminary approval of said subdivision and preliminary plat to be delivered to the applicant.


Section 4. Nothing in this Resolution shall be construed as excusing the applicant from compliance with all federal, state, or local statutes, ordinances, or regulations applicable to this subdivision other than as expressly set forth herein.

Section 6. Certified or conformed copies of this Resolution shall be delivered to the following:

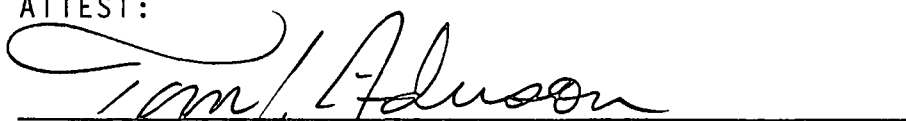
- (a) Applicant
- (b) Department of Community Development of the City of Kirkland
- (c) Building and Fire Department of the City of Kirkland
- (d) Project and Construction Management Division of the Public Services Department of the City of Kirkland
- (e) Public Services Department of the City of Kirkland
- (f) Office of the Director of Administration and Finance (ex officio City Clerk) for the City of Kirkland

PASSED by majority vote of the Kirkland City Council in regular, open meeting on the 3rd day of May, 1982.

SIGNED IN AUTHENTICATION thereof on the 3rd day of May, 1982.


MAYOR

ATTEST:


Director of Administration and Finance
(ex officio City Clerk)

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