

ORDINANCE NO. 1996

AN ORDINANCE AMENDING THE 2015 BUDGET FOR THE PURCHASE OF REPLACEMENT COPY MACHINES AND AUTHORIZING THE SURPLUSING OF THE REPLACED COPIERS

WHEREAS, the City desires to approve an adjustment to the 2016 Budget for the replacement of copy machines and to authorize the surplusing and disposal of the replaced copiers;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, does ordain as follows: that the Clerk-Treasurer be authorized to amend the 2015 Budget as follows:

**Section 1. 2015 Budget Amendment**

**001 General**

Non-Departmental

001.000.097.397.00.00.00	Operating Transfers-In	\$ 16,552
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001.000.094.594.18.64.00	Machinery & Equipment	\$ 16,552
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**103 Fire Control**

103.000.022.397.00.00.00	Operating Transfers-In	\$ 7,124
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103.000.094.594.22.64.00	Machinery & Equipment	\$ 7,124
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**110 City Street**

110.000.094.594.42.64.00	Machinery & Equipment	\$ 1,537
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110.000.999.508.80.00.00	New Ending Unreserved Fund Balance	\$ 71,602
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**150 Fire Equipment Reserve**

150.000.022.597.00.01.00	Operating Transfers-Out	\$ 7,124
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150.000.008.508.80.00.00	New Ending Unreserved Fund Balance	\$ 166,077
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**170 CE Equipment Reserve**

170.000.097.597.00.01.00	Operating Transfers-Out	\$ 16,552
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170.000.008.508.80.00.00	New Ending Unreserved Fund Balance	\$ 421,496
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**411 Water**

411.000.094.594.34.64.00	Machinery & Equipment	\$ 2,305
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411.000.999.508.80.00.00	New Ending Unreserved Fund Balance	\$ 1,029,267
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**415 Sewer**

415.000.094.594.35.64.00

Machinery & Equipment

\$ 1,537

**Section 2. Property Declared Surplus.**

The replaced copiers are also declared as surplus and City department personnel are authorized to dispose of said copiers using legal and customary methods.

PASSED AND ORDAINED BY THE CITY COUNCIL OF THE CITY OF SELAH,  
WASHINGTON this 10<sup>th</sup> day of May 2016.

  
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Sherry Raymond, Mayor

ATTEST:

  
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Dale E. Novobielski, Clerk-Treasurer

APPROVED AS TO FORM:

  
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Robert Noe, City Attorney

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