

ORDINANCE NO. 2010

AN ORDINANCE AMENDING THE 2016 BUDGET FOR MISCELLANEOUS  
ADJUSTMENTS

WHEREAS, the City desires to approve miscellaneous adjustments to the 2016 Budget;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON,  
does ordain as follows: that the Clerk-Treasurer be authorized to amend the 2016 Budget as  
follows:

**001 General**

Finance

001.000.014.514.23.41.00	Professional Services – State Auditor	\$ 10,000
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Legal

001.000.015.515.30.41.00	Professional Services	79,800
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Building Permits & Plan Review

001.000.058.345.83.02.00	Plan Check Fees - External	15,000
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001.000.058.558.52.41.00	Professional Services	15,000
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Planning

001.000.058.345.83.00.00	Zoning/Subdivision Review Fee	15,000
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001.000.058.558.61.41.00	Professional Services	30,000
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Recreation Services

001.000.071.367.02.00.00	Contributions – Army Base Race	10,300
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001.000.071.367.06.00.00	Contributions – 4 <sup>th</sup> of July Celebration	8,200
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001.000.071.571.20.41.04	Race Events	16,500
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001.000.071.571.20.41.06	4 <sup>th</sup> of July Celebration	8,200
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Non-Departmental

001.000.098.313.11.00.00	Sales Tax	111,000
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**110 City Street**

110.000.042.363.00.00.00	Insurance Recovery	\$ 17,590
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Street Lighting

110.000.042.542.63.48.01	Repairs & Maintenance	\$ 11,800
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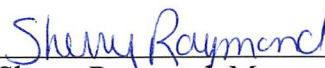
110.000.094.594.42.64.00	Machinery & Equipment	5,790
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**118 Civic Center**

118.000.075.313.11.00.00	Sales Tax	\$ 10,000
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118.000.075.575.50.41.00	Professional Services	\$	10,000
<b><u>119 Transit</u></b>			
119.000.047.313.21.00.00	Transit Sales Tax	\$	21,700
119.000.047.547.60.41.00	Professional Services	\$	7,700
119.000.047.547.60.51.03	Ellensburg		14,000
<b><u>121 Tourism</u></b>			
121.000.057.557.30.41.02	Community Days - Float	\$	5,696
121.000.999.508.80.00.00	New Ending Unreserved Fund Balance	\$	10,579
<b><u>190 SPRSA Pool</u></b>			
190.000.076.576.20.41.00	Professional Services	\$	3,000
190.000.094.594.76.64.00	Machinery & Equipment		3,800
190.000.999.508.80.00.00	New Ending Unreserved Fund Balance	\$	22,855
<b><u>202 Goodlander LID</u></b>			
202.000.099.368.10.00.00	Special Assessment Principal	\$	300
202.000.092.592.35.89.00	Other Debt Service Costs	\$	300


PASSED AND ORDAINED BY THE CITY COUNCIL OF THE CITY OF SELAH,  
WASHINGTON this 13<sup>th</sup> day of December 2016.

  
Sherry Raymond, Mayor

ATTEST:

  
Dale E. Novobielski, Clerk-Treasurer

APPROVED AS TO FORM:

  
Robert Noe, City Attorney

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