

ORDINANCE NO. 1981

AN ORDINANCE AMENDING THE 2015 BUDGET FOR MISCELLANEOUS  
ADJUSTMENTS

WHEREAS, the City desires to approve miscellaneous adjustments to the 2015 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 2015 Budget as follows:

**001 General**

Legal

001.000.015.515.30.41.00	Professional Services	\$	75,000
001.000.015.515.30.41.02	Prosecutor		11,700
001.000.015.515.30.41.03	Public Defender		11,700

Recreation Services

001.000.071.571.20.31.02	Race Events		5,546
001.000.071.571.20.41.00	Professional Services		12,639

Parks

001.000.076.367.00.00.00	Contributions & Donations	\$	30,000
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Non-Departmental

001.000.098.313.11.00.00	Sales Tax		116,585
001.000.094.594.76.63.09	Volunteer Park		30,000

**111 Street Improvement**

111.000.095.334.38.00.00	T.I.B. Funding	\$	18,064
111.000.095.397.00.00.00	Interfund Transfers-In		23,000
111.000.095.595.30.63.24	E. Goodlander – 1 <sup>st</sup> to Wenas	\$	41,064

**115 Local Access Street Improv.**

115.000.097.597.00.01.00	Operating Transfers-Out	\$	23,000
115.000.008.508.80.00.00	New Ending Unreserved Fund Balance	\$	160,695

**118 Civic Center**

118.000.075.313.11.00.00	Sales Tax	\$	16,852
118.000.075.575.50.31.00	Operating Supplies	\$	2,000
118.000.075.575.50.41.00	Professional Services		10,000
118.000.075.575.50.48.00	Repairs & Maintenance		4,000
118.000.075.575.50.51.02	Desktop Services		852

**121 Tourism**

121.000.057.308.80.00.00	New Beginning Unreserved Fund Balance	\$	6,649
121.000.057.557.30.41.00	Professional Services	\$	3,000
121.000.057.557.30.51.01	Visitor's & Convention Bureau		5,058
121.000.999.508.80.00.00	New Ending Unreserved Fund Balance		7,791

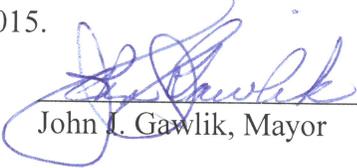
**190 SPRSA Pool**

190.000.076.576.20.11.00	Regular Pay	\$	14,410
190.000.076.576.20.21.00	Personnel Benefits		1,500
190.000.076.576.20.41.00	Professional Services		20,000
190.000.999.508.80.00.00	New Ending Unreserved Fund Balance	\$	9,522

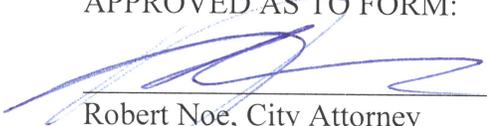
PASSED AND ORDAINED BY THE CITY COUNCIL OF THE CITY OF SELAH,  
WASHINGTON this 8<sup>th</sup> day of December 2015.

ATTEST:

  
Dale E. Novobielski, Clerk-Treasurer

  
John J. Gawlik, Mayor

APPROVED AS TO FORM:

  
Robert Noe, City Attorney

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