

ORDINANCE NO. 2117

AN ORDINANCE AMENDING THE 2020 BUDGET FOR MISCELLANEOUS ADJUSTMENTS

WHEREAS, the City desires to approve miscellaneous adjustments to the 2020 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 2020 Budget as follows:

**001 General**

Executive

001.000.013.333.21.00.00	COVID19 CARES Grant	\$ 329,963
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Financial Svcs

001.000.014.514.23.41.00	Audit Services	12,300
001.000.014.514.40.41.00	Election Costs	5,156
001.000.014.514.90.41.00	Voter Registration	986

Legal

001.000.015.515.30.41.01	Litigation	3,175
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Centralized Services

001.000.018.518.10.41.01	Cares Grant	257,700
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Police

001.000.021.521.20.12.00	Overtime Pay	6,000
001.000.021.521.20.42.03	Cellular Phones	3,000

Community Services

001.000.058.558.52.41.00	Professional Services	79,722
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Non-Departmental

001.000.098.313.11.00.00	Sales Tax	\$ 230,000
001.000.999.508.80.00.00	New Ending Unreserved Fund Balance	749,060

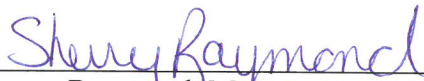
**303 Fire Control Bldg Res.**

303.000.022.362.50.00.00	Facility Rental – House	\$ 2,320
303.000.022.522.50.48.00	Rental Maintenance	\$ 2,320

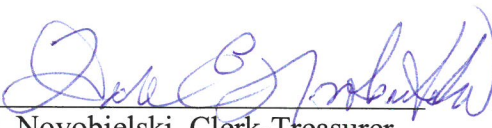
**411 Water**

411.000.034.343.40.10.00	Water Sales/Metered	\$ 61,860
411.000.034.534.20.41.02	Water Comp Plan	\$ 28,460
411.000.034.534.80.31.01	Chlorine	18,300
411.000.034.534.80.31.02	Water Svc Connection Supplies	7,200
411.000.034.534.80.49.02	Judgements & Damages	7,900

PASSED AND ORDAINED BY THE CITY COUNCIL OF THE CITY OF SELAH,  
WASHINGTON this 8<sup>th</sup> day of December 2020.

  
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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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Rob Case, City Attorney

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