

ORDINANCE NO. 2150

AN ORDINANCE AMENDING THE 2021 BUDGET FOR MISCELLANEOUS ADJUSTMENTS

WHEREAS, the City desires to approve miscellaneous adjustments to the 2021 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 2021 Budget as follows:

001 General

Legislative

001.000.011.511.60.41.00	Professional Services	\$ 3,000
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Court

001.000.012.333.21.00.00	Cares Grant – COVID	2,489
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001.000.012.512.50.31.00	Office & Operating Supplies	2,489
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Executive

001.000.013.513.10.49.04	Claims & Damages	100,000
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Facilities

001.000.018.332.92.10.00	ARPA – Coronavirus	1,129,838
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Police

001.000.021.521.20.12.00	Overtime Pay	15,000
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001.000.021.521.20.16.00	Comptime Pay	9,000
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Detention and/or Corrections

001.000.023.523.61.41.01	Inmate Housing – Yakima Co	27,000
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Code & Building

001.000.058.322.10.00.00	Building Permit Fees	80,000
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001.000.058.558.52.41.00	Professional Services	10,000
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Recreation Services

001.000.071.347.66.00.00	Selah FC Soccer	9,807
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001.000.071.347.66.01.00	Inst. Fees Soccer	3,268
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001.000.071.571.20.41.03	Selah FC Soccer	6,126
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Non-Departmental

001.000.098.313.11.00.00	Sales Tax	\$ 500,000
001.000.999.508.10.01.00	New Ending Reserved Cash & Invest – ARPA	1,129,838
001.000.999.508.80.00.00	New Ending Unreserved Cash & Invest.	1,584,313

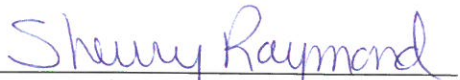
118 Civic Center

118.000.075.397.00.00.00	Operating Transfers-In – F308 CC Cap Improv	\$ 7,635
118.000.094.594.75.63.00	Other Improvements	\$ 7,635

308 Civic Center Capital Projects

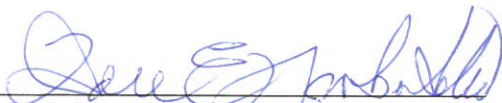
308.000.097.597.00.01.00	Operating Transfers-Out – F118 CC	\$ 7,635
308.000.008.508.80.00.00	New Ending Unreserved Cash & Investments	\$ 29,465

PASSED AND ORDAINED BY THE CITY COUNCIL OF THE CITY OF SELAH,
WASHINGTON this 14th day of December 2021.



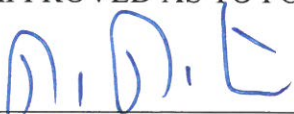
Sherry Raymond, Mayor

ATTEST:



Dale E. Novobielski, Clerk-Treasurer

APPROVED AS TO FORM:



Rob Case, City Attorney