ORDINANCE NO. 2157

AN ORDINANCE AMENDING THE 2022 BUDGET FOR LODGING TAX EXPENDITURES

WHEREAS, the City desires an adjustment to the 2022 Budget for the allocation of Lodging Taxes to support Selah Community Days, 4th of July, Hot Rods on First Street, Selah Downtown Association and Yakima Valley Tourism;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, does ordain that the Clerk-Treasurer be authorized to amend the 2022 Budget as follows:

001 General			
001.000.098.397.00.00.00	Operating Transfers-In	\$	10,000
001.000.071.571.20.11.00	Regular Payroll	\$	4,202
001.000.071.571.20.21.00	Personnel Benefits		1,995
001.000.071.571.20.41.06	4 th of July		6,000
001.000.071.571.20.41.08	Hot Rods on First Street		4,000
001.000.999.508.80.00.00	New Ending Unreserved Cash & Investments	1	,788,340
			, ,
121 Tourism			
121.000.057.557.30.11.00	Regular Payroll	\$	(4,202)
121.000.057.557.30.21.00	Personnel Benefits		(1,995)
121.000.057.557.30.41.07	Selah Community Days		10,000
121.000.057.557.30.41.09			6,351
121.000.057.557.30.41.10	Selah Downtown Association		5,194
			-,
121.000.097.597.00.01.01	Transfers-Out F001 General – Hot Rods on 1st St		4,000
121.000.097.597.00.01.02	Transfers-Out F001 General – 4th of July		6,000
	,		-,
121.000.999.508.10.00.00	New Ending Reserved Cash & Investments	\$	48,513
	001.000.071.571.20.11.00 001.000.071.571.20.21.00 001.000.071.571.20.41.06 001.000.071.571.20.41.08 001.000.999.508.80.00.00 121 Tourism 121.000.057.557.30.11.00 121.000.057.557.30.41.07 121.000.057.557.30.41.07 121.000.057.557.30.41.09 121.000.057.557.30.41.10 121.000.097.597.00.01.01 121.000.097.597.00.01.02	001.000.098.397.00.00.00 Operating Transfers-In 001.000.071.571.20.11.00 Regular Payroll 001.000.071.571.20.21.00 Personnel Benefits 001.000.071.571.20.41.06 4th of July 001.000.071.571.20.41.08 Hot Rods on First Street 001.000.999.508.80.00.00 New Ending Unreserved Cash & Investments 121 Tourism 121.000.057.557.30.11.00 Regular Payroll 121.000.057.557.30.21.00 Personnel Benefits 121.000.057.557.30.41.07 Selah Community Days 121.000.057.557.30.41.09 Yakima Valley Tourism 121.000.097.597.00.01.01 Transfers-Out F001 General – Hot Rods on 1st St 121.000.097.597.00.01.02 Transfers-Out F001 General – 4th of July	001.000.098.397.00.00.00 Operating Transfers-In \$ 001.000.071.571.20.11.00 Regular Payroll \$ 001.000.071.571.20.21.00 Personnel Benefits 001.000.071.571.20.41.06 4th of July 001.000.071.571.20.41.08 Hot Rods on First Street 001.000.999.508.80.00.00 New Ending Unreserved Cash & Investments 1 121 Tourism 121.000.057.557.30.11.00 Regular Payroll \$ 121.000.057.557.30.21.00 Personnel Benefits 121.000.057.557.30.41.07 Selah Community Days 121.000.057.557.30.41.09 Yakima Valley Tourism 121.000.097.597.00.01.01 Transfers-Out F001 General – Hot Rods on 1st St 121.000.097.597.00.01.02 Transfers-Out F001 General – 4th of July

PASSED AND ORDAINED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON this 22nd day of February 2022.

Sherry Raymond, Mayor

Dale E. Novobielski, Clerk-Treasurer

APPROVED AS TO FORM:

Rob Case, City Attorney