

ORDINANCE # 505

AN ORDINANCE AMENDING ORDINANCE #488; THE ANNUAL BUDGET OF THE TOWN OF YACOLT, WASHINGTON FOR THE FISCAL YEAR ENDING DECEMBER 31, 2012

WHEREAS, The Town Council of Yacolt, Washington, is in regular session this 17th day of December, 2012; and

WHEREAS, all members of the Town Council have had notice of time, place, and purpose of said meeting; and

WHEREAS, the annual budget of the Town of Yacolt for the year 2012 was fixed and determined by Ordinance #488 which was duly adopted by the Town Council of Yacolt at a regular meeting thereof on December 19th, 2011; and

WHEREAS, the said annual budget for the year 2012 set forth a total of \$907,657 the amount being based upon anticipated expenditures and revenues which would be available to the Town during the calendar year; and

WHEREAS, beginning and ending balances; changes to expenditures and revenues were adjusted under the direction of the State Auditor's office representative in order to accurately report revenues and expenses in accordance with regulations; and

WHEREAS, the Town of Yacolt made transfers of funds from the General Fund by Ordinance to the Street Fund # 101; and to close Fund # 402 Septic Inspection Fund and the remaining balance in Fund # 402 needs to be transferred back to the General Fund in the amount of ~~\$3,749.67~~ 4464.03 ⁽⁵⁰⁾

WHEREAS, it is desire and intention of the Town of Yacolt to amend the annual budget for the year 2012 to reflect anticipated total expenditures of \$586,826 and revenues of \$1,052,180 in accordance with the authority given to the Town of Yacolt under RCW 35.A.33.120(4);

NOW, THEREFORE, THE TOWN COUNCIL OF THE TOWN OF YACOLT, WASHINGTON DOES ORDAIN AS FOLLOWS:

<u>FUND NO.</u>	<u>FUND NAME</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
001	Current Expense	\$643,171	\$338,065
101	City Street	\$330,538	\$200,105
103	Cemetery	\$22,065	\$7,454
403	Storm Water	\$32,847	\$17,643
402	Septic Inspection	\$23,559	\$23,559

Total Budget \$ 465,354

The Ordinance shall take effect immediately upon adoption and publication according to law.
Passed by the Town Council of the Town of Yacolt, Washington on this 17th day of December,
2012.

Town of Yacolt



Jeff Carothers, Mayor

Attest:



Cindy Marbut, Clerk/Treasurer

Ayes: Urias, Myers, Hancock, Gerhardt, Karl

Nays: _____

Absent: _____