

ORDINANCE # 575

AN ORDINANCE AMENDING ORDINANCE #572; THE ANNUAL BUDGET OF THE TOWN OF YACOLT, WASHINGTON FOR THE FISCAL YEAR ENDING DECEMBER 31, 2019

WHEREAS, The Town Council of Yacolt, Washington, is in regular session this 15th day of July, 2019; 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 2019 was fixed and determined by Ordinance # 572 which was duly adopted by the Town Council of Yacolt at a regular meeting thereof on December 17th, 2018; and

WHEREAS, the said annual budget for the year 2019 set forth a total of \$ 1,016,038 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 governing body in order to accurately report revenues and expenses in accordance with regulations; and

WHEREAS, the Town of Yacolt made a transfer of funds from the REET Fund 105 by this Ordinance #575 to the Street Fund # 101 in the amount of \$ 63,741.95 ; and

WHEREAS, it is the desire and intention of the Town of Yacolt to amend the annual budget for the year 2019 to reflect anticipated total expenditures of \$1,109,175 and revenues of \$1,192,602 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	\$613,635	\$613,635
002	Current Expense Reserve	\$123,022	0
101	City Street	\$366,622	\$366,622
103	Cemetery	\$ 8,000	\$ 4,050
105	REET	\$ 26,273	\$ 83,742
114	Park Impact	\$ 2,300	0

115	Traffic Impact	\$ 2,750	0
403	Storm Water	<u>\$ 50,000</u>	<u>41,126</u>
	Total	\$1,192,602	\$1,109,175

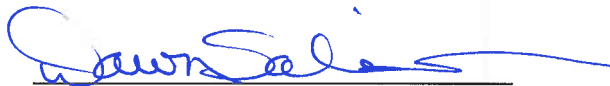
The Ordinance shall take effect immediately upon adoption and publication according to law.
 Passed by the Town Council of the Town of Yacolt, Washington on this 15th day of July, 2019.
 Published on July 24th, 2019.

Town of Yacolt



Vince Myers, Mayor

Attest:



Dawn Salisbury, Clerk

Ayes: Boget, Noble, M. Moseley

Nays: Rowe-Tice

Absent: —

Abstain: D. Moseley

TOWN CLERK'S CERTIFICATION

I hereby certify that the foregoing Ordinance is a true and correct copy of Ordinance # 575 of the Town of Yacolt, Washington, entitled AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE TOWN OF YACOLT, WA. FOR THE FISCAL YEAR ENDING DECEMBER 31ST, 2019 as approved according to the law by the Town Council on the date therein mentioned. The Ordinance has been published or posted according to law.

Attest:



Dawn Salisbury, Clerk

Published: July 24th, 2019

Effective Date: July 24th 2019

Ordinance Number: 575