

**ORDINANCE NO. 1946**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DAYTON,  
WASHINGTON, AMENDING THE CITY OF DAYTON 2019 BUDGET, ADOPTED BY  
ORDINANCE NO. 1941 ON DECEMBER 5, 2018.**

**WHEREAS**, the City of Dayton adopted the 2019 Budget ("Budget") in final form by Ordinance No. 1941 on the 5<sup>th</sup> day of December, 2018; and

**WHEREAS**, it has become necessary to amend the Budget to account for actual beginning fund balances for fiscal year 2019;

**NOW THEREFORE**, the City Council of the City of Dayton, Washington do hereby ordain as follows:

**SECTION 1. AMEND.** The City of Dayton 2019 Budget is hereby amended to **change revenues and appropriations** as set forth below:

<b>FUND</b>	<b>2019 BUDGET RESOURCES/ APPROPRIATIONS ADOPTED 12/05/2018</b>	<b>Increase/ (Decrease)</b>	<b>2019 BUDGET RESOURCES/ APPROPRIATIONS AS AMENDED 04/10/2019</b>
CURRENT EXPENSE	\$ 1,043,800	\$ 119,019	\$ 1,162,819
CEMETERY	\$ -	\$ 17	\$ 17
CITY STREET & ROAD	\$ 336,500	\$ 22,713	\$ 359,213
MOTEL/HOTEL EXCISE TAX	\$ 59,000	\$ 9,037	\$ 68,037
CAPITAL IMPROVEMENTS	\$ 239,774	\$ 65,097	\$ 304,871
SEWER REVENUE	\$ 1,044,653	\$ 132,424	\$ 1,177,077
SEWER CUMULATIVE RESERVE	\$ 2,125,859	\$ (34,679)	\$ 2,091,180
WATER REVENUE	\$ 1,065,056	\$ 85,619	\$ 1,150,675
WATER CUMULATIVE RESERVE	\$ 300,396	\$ 32,828	\$ 333,224
W & S SYSTEM DEBT RESERVE	\$ 504,257	\$ -	\$ 504,257
W & S SYSTEM DEBT SERVICE	\$ -	\$ 31,970	\$ 31,970
CEMETERY ENDOWMENT	\$ 349,933	\$ 325	\$ 350,258
PATHWAY ENDOWMENT	\$ 9,002	\$ -	\$ 9,002
<b>TOTAL 2019 BUDGET</b>	<b>\$ 7,078,230</b>	<b>\$ 464,370</b>	<b>\$ 7,542,600</b>

**SECTION 2. ADOPT.** The budget for fiscal year 2019 is amended to provide for the changes as outlined above, and is hereby adopted, ratified and confirmed.

**SECTION 3. SEVERABILITY.** Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

**SECTION 4. EFFECTIVE DATE.** A summary thereof of this Ordinance consisting of its title shall be published in the official newspaper of the City of Dayton and shall take effect and be in full force five (5) days after the date of publication.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR OF THE CITY OF DAYTON,  
WASHINGTON, AT A REGULAR MEETING THIS 10<sup>TH</sup> DAY OF APRIL, 2019.

City of Dayton

A handwritten signature in blue ink, appearing to read "Craig George", written over a horizontal line.

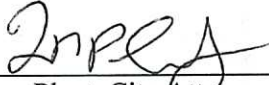
By: Craig George, Mayor

Attested/Authenticated By:

A handwritten signature in blue ink, appearing to read "Trina Cole", written over a horizontal line.

By: Trina Cole, City Administrator

Approved as to form:  
Menke Jackson Berry, LLP

A handwritten signature in blue ink, appearing to read "Quinn Plant", written over a horizontal line.

By: Quinn Plant, City Attorney

**ORDINANCE SUMMARY BY TITLE ONLY FOR PUBLICATION PURPOSES  
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SECTION 1. AMEND.

SECTION 2. ADOPT.

SECTION 3. SEVERABILITY.

SECTION 4. EFFECTIVE DATE.

The full text of Ordinance 1946 adopted the 10<sup>th</sup> day of April, 2019, is available for examination at the City Clerk's Office, 111 S. 1st St., Dayton, WA during normal business hours, Monday – Thursday, 8:00 a.m. to 4:00 p.m. Full text of the Ordinance shall be mailed upon request.

By: /s/ Craig George, Mayor

Attested/Authenticated by: /s/ Trina Cole, City Administrator

Approved as to form: /s/ Quinn Plant, City Attorney

Published: April 18, 2019

Dayton Chronicle

