

ORDINANCE NO. 2031

AN ORDINANCE appropriating \$40,200.00 from the General Fund to pay for completion of the computer network installation to the police and public works operation center, for reconfiguration of the entry counter to the Finance Department, for completion of carpeting to the Community Center, for an office panel and cash register for the library, for expenses related to the periodicals on-line system for the library, consultant's fees for the fire facility impact fees, and for a squat bench for the city wellness center, and amending the Budget for the year 1995 to provide for such expenditures.

WHEREAS, when the Council adopted the 1995 Budget, it elected to defer appropriation of certain items listed in the proposed Budget, and

WHEREAS, the Council has considered more current revenue information and desires to amend the Budget to appropriate funds for several of the items deferred, and

WHEREAS, the Council also desires to appropriate funds to pay consultant's fees in connection with a fire facilities impact fee study, and

WHEREAS, there are sufficient unappropriated funds in the General Fund to pay for such expenditures, now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CAMAS AS FOLLOWS:

Section I

The sum of \$16,000.00 is hereby appropriated from unappropriated funds in the General Fund to pay for completion of the computer network installation to the police and public works operation center, and allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Machinery and Equipment	001 20 594 180 64	\$16,000.00

Section II

The sum of \$5,000.00 is hereby appropriated from unappropriated funds in the General Fund to pay for reconfiguration of the entry counter to the Finance Department, and allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Other Improvements	001 23 518 200 63	\$5,000.00

## Section III

The sum of \$3,700.00 is hereby appropriated from unappropriated funds in the General Fund to pay for completion of carpeting at the Community Center, and is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Building and Structures	001 19 575 500 62	\$3,700.00

## Section IV

The sum of \$3,500.00 is hereby appropriated from unappropriated funds in the General Fund to pay for expenses related to the periodicals on-line system at the library, and is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Library Books	001 30 572 200 69	\$3,500.00

## Section V

The sum of \$12,050.00 is hereby appropriated from unappropriated funds in the General Fund to pay for an office panel for the library, and is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Machinery and Equipment	001 30 572 200 64	\$1,250.00

## Section VI

The sum of \$350.00 is hereby appropriated from unappropriated funds in the General Fund to pay for a cashier register for the library, and is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Supplies	001 30 572 200 31	\$ 350.00

## Section VII

The sum of \$400.00 is hereby appropriated from unappropriated funds in the General Fund to pay for a squat bench for the city wellness center, and is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Supplies	001 06 516 200 31	\$ 400.00

## Section VIII

The sum of \$10,000.00 is hereby appropriated from unappropriated funds in the General Fund to pay for consultant's fees in connection with a fire facilities impact study, and is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Professional Services	001 09 522 500 41	\$10,000.00

Section IX

Ordinance 2011 and the Budget of the City of Camas for the year 1995 are amended to provide for the aforestated expenditures.

Section X

This ordinance shall take force and be in effect five (5) days from and after its publication according to law.

PASSED by the Council and APPROVED by the Mayor this 24 day of July, 1995.

SIGNED: [Signature]  
Mayor

ATTEST: [Signature]  
Clerk

APPROVED as to form:  
[Signature]  
City Attorney

# Affidavit of Publication

STATE OF WASHINGTON }  
COUNTY OF CLARK }

I, Michael Gallagher, being first duly sworn, depose and say that I am the owner, editor, publisher of The Post-Record, a weekly newspaper. That said newspaper is a legal newspaper and has been approved as a legal newspaper by order of the superior court in the county in which it is published and it is now and has been for more than six months prior to the date of the publication hereinafter to, published in the English language continuously as a weekly newspaper in Camas, Clark County, Washington, and it is now and during all of said time was printed in an office maintained at the aforesaid place of publication

of said newspaper, that the ORDINANCE NO. 2031

a printed copy of which is hereto annexed, was published in the entire issue of said newspaper for one successive and consecutive weeks in the following issues:

Issue date August 1, 1995

Issue date \_\_\_\_\_

The fee charged for the above publication was:

\$ 78.97

Michael J. Gallagher  
Publisher

Subscribed and sworn to before me this \_\_\_\_\_

day of August, 1995

Beverly J. Webster  
Notary Public in and for the  
State of Washington,  
Residing at Camas, Washington

## ORDINANCE NO. 2031

AN ORDINANCE appropriating \$40,200.00 from the General Fund to pay for completion of the computer network installation to the police and public works operation center, for reconfiguration of the entry counter to the Finance Department, for completion of carpeting the Community Center, for an office panel and cash register for the library, for expenses related to the periodicals on-line system for the library, consultant's fees for the fire facility impact fees, and for a squat bench for the city wellness center, and amending the Budget for the year 1995 to provide for such expenditures.

WHEREAS, when the Council adopted the 1995 Budget, it elected to defer appropriation of certain items listed in the proposed Budget, and

WHEREAS, the Council has considered more current revenue information and desires to amend the Budget to appropriate funds for several of the items deferred, and

WHEREAS, the Council also desires to appropriate funds to pay consultant's fees in connection with a fire facilities impact fee study, and

WHEREAS, there are sufficient unappropriated funds in the General Fund to pay for such expenditures, now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CAMAS AS FOLLOWS:

### Section I

**Line Item:** Machinery and Equipment  
**Account No.:** 001 20 594 180 64  
**Amount:** \$16,000.00

### Section II

The sum of \$5,000.00 is hereby appropri-

ated from unappropriated funds in the General Fund to pay for reconfiguration of the entry counter to the Finance Department, and allocated as follows:

**Line Item:** Other Improvements  
**Account No.:** 001 23 518 200 63  
**Amount:** \$5,000.00

### Section III

The sum of \$3,700.00 is hereby appropriated from unappropriated funds in the General Fund to pay for completion of carpeting at the Community Center, and is allocated as follows:

**Line Item:** Building and Structures  
**Account No.:** 001 19 575 500 62  
**Amount:** \$3,700.00

### Section IV

The sum of \$3,500.00 is hereby appropriated from unappropriated funds in the General Fund to pay for expenses related to the periodicals on-line system at the library, and is allocated as follows:

**Line Item:** Library Books  
**Account No.:** 001 30 572 200 69  
**Amount:** \$3,500.00

### Section V

The sum of \$1,250.00 is hereby appropriated from unappropriated funds in the General Fund to pay for an office panel for the library, and is allocated as follows:

**Line Item:** Machinery and Equipment  
**Account No.:** 001 30 572 200 64  
**Amount:** \$1,250.00

### Section VI

The sum of \$350.00 is hereby appropriated from unappropriated funds in the General Fund to pay for a cashier register for the library, and is allocated as follows:

**Line Item:** Supplies  
**Account No.:** 001 30 572 200 31  
**Amount:** \$350.00

### Section VII

The sum of \$400.00 is hereby appropriated from unappropriated funds in the General Fund to pay for a squat bench for the city wellness center, and is allocated as follows:

**Line Item:** Supplies  
**Account No.:** 001 06 516 200 31  
**Amount:** \$400.00

### Section VIII

The sum of \$10,000.00 is hereby appropriated from unappropriated funds in the General Fund to pay for consultant's fees in connection with a fire facilities impact study, and is allocated as follows:

**Line Item:** Professional Services  
**Account No.:** 001 09 522 500 41  
**Amount:** \$10,000.00

### Section IX

Ordinance 2011 and the Budget of the City of Camas for the year are amended to provide for the aforesaid expenditures.

### Section X

This ordinance shall take force and be in effect five (5) days from and after its publication according to law.

PASSED by the Council and APPROVED by the Mayor this 24th day of July, 1995

/s/ Joan M. Durgin  
Clerk

No. 3732—August 1, 1995

CITY OF CAMAS  
SEP 11 1995  
PAID

PUBLICATION

THE FOLLOWING PUBLICATION:

ORDINANCE NO.  
RESOLUTION NO.  
NOTICE

2031 / 2032  
\_\_\_\_\_  
\_\_\_\_\_

WAS RECEIVED BY THE POST RECORD ON \_\_\_\_\_

7-25-95

DATE

AT \_\_\_\_\_

2:32

TIME

FOR PUBLICATION \_\_\_\_\_

8-1-95

DATE

SIGNITURE OF PERSON RECEIVING PUBLICATION: \_\_\_\_\_

J. Kamme