

ORDINANCE NO. 2043

AN ORDINANCE appropriating \$190,500.00 from the Water-Sewer Fund to pay for certain supplies, professional service contracts, and equipment, and amending the budget for the year 1995 to provide for such expenditures.

WHEREAS, an additional \$32,000.00 is needed in supplies for water and sewer chemicals and other operating supplies, and

WHEREAS, \$50,000.00 is needed for professional services contracts entered into by the City for the waste water plant clarifier project, and

WHEREAS, \$51,000.00 is needed for modifications to the waste water treatment plant hydraulic overload, and

WHEREAS, an additional \$30,000.00 is needed for sales tax and business and occupation taxes on water-sewer sales and water-sewer development fees that have exceeded original estimates, and

WHEREAS, there are sufficient unappropriated funds in the Water-Sewer 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 \$190,500.00 is hereby appropriated from unappropriated funds in the Water-Sewer Fund to pay for water and sewer chemicals, professional services relating to the waste water treatment plant clarifier project, modifications to the waste water treatment plant hydraulic overload, and sales and business and occupation taxes on water-sewer sales and water-sewer development fees. Said sum of \$190,500.00 is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Supplies	424 00 501 380 31	\$32,000.00
Professional Services	424 00 501 380 41	50,000.00
External Taxes and Other Assessments	424 00 501 380 53	30,000.00
Machinery and equipment	424 00 501 380 64	27,500.00
Construction projects	424 00 501 380 65	51,000.00

Section II

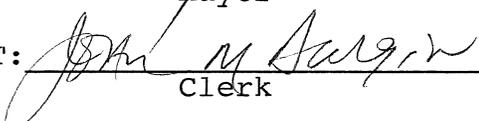
Ordinance 2011 and the budget for the City of Camas for the year 1995 are amended to provide for the aforesated expenditure.

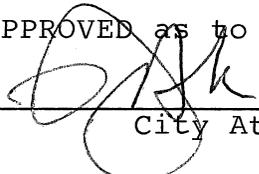
Section III

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 13 day of November, 1995.

SIGNED: 
Mayor

ATTEST: 
Clerk

APPROVED as to form:

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. 2043

_____ 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 Nov. 21, 1995

Issue date _____

The fee charged for the above publication was:

\$ 43.87

Michael J. Gallagher

Publisher

Subscribed and sworn to before me this 30th

day of November, 19 95

Beverly J. Webster

Notary Public in and for the
State of Washington,
Residing at Camas, Washington

CITY OF CAMAS
DEC 1 1995
PAID

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WHEREAS, an additional \$32,000.00 is needed for modifications to the waste water treatment plant hydraulic overload, and

WHEREAS, an additional \$30,000.00 is needed for sales tax and business and occupation taxes on water-sewer sales and water-sewer development fees that have exceeded original estimates, and

WHEREAS, there are sufficient unappropriated funds in the Water-Sewer 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 \$190,500.00 is hereby appropriated from unappropriated funds in the Water-Sewer Fund to pay for water and sewer chemicals, professional services relating to the waste water treatment plant clarifier project, modifications to the waste water treatment plant hydraulic overload, and sales and business and occupation taxes on water-sewer sales and water-sewer development fees. Said sum of \$190,500.00 is allocated as follows:

Line Item: Supplies; Account No.: 424 00

501 380 31; Amount: \$32,000.00.

Line Item: Professional Services; Account No. 424 00 501 380 41; Amount: \$50,000.00.

Line Item: External Taxes and Other Assessments; Account No.: 424 00 501 380 53; Amount: \$30,000.00.

Line Item: Machinery and equipment; Account No.: 424 00 501 380 64; Amount: \$27,500.00.

Line Item: Construction projects; Account No. 424 00 501 380 65; Amount: \$51,000.00.

Section II

Ordinance 2011 and the budget for the City of Camas for the year 1995 are amended to provide for the aforesaid expenditure.

Section III

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 13th day of November, 1995.

SIGNED: Dean Dossett, Mayor

ATTEST: /s/Joan M. Durgin, clerk

APPROVED as to form:

/s/Roger D. Knapp

City Attorney

No. 3816—Nov. 21, 1995