

ORDINANCE NO. 2032

AN ORDINANCE transferring \$81,410.00 from the General Fund to the Street Fund, appropriating \$231,410.00 from the Street Fund to pay for an asphalt overlay and maintenance on N.W. 38th Avenue, the chipsealing of certain gravel streets, and asphalt overlay and maintenance on N.W. Lake Road, and latex (modified) mix upgrade to the N.W. Sixth Avenue project, and a latex (modified) mix upgrade and maintenance on N.W. Sixth Avenue from Adams to Ash Streets and amending the Budget for the year 1995 to provide for such expenditure.

WHEREAS, when the Council considered the Budget for the year 1995, \$30,000.00 was proposed for chipsealing certain gravel streets, and

WHEREAS, the Council elected to defer consideration of said expenditure pending more complete revenue information, and

WHEREAS, the Council has considered the most recent revenue information and desires to make an appropriation for said expenditure, and

WHEREAS, the Washington Department of Transportation will contribute the sum of \$150,000.00 for the Lake Road project, and

WHEREAS, the Council had already appropriated \$85,000.00 and now further desires to appropriate an additional sum of \$88,410.00 for an asphalt overlay and maintenance to N.W. Lake Road, and

WHEREAS, the Council further desires to appropriate the sum of \$80,000.00 for an asphalt overlay and maintenance to N.W. 38th Avenue, and

WHEREAS, the Council further desires to appropriate the sum of \$8,000.00 for a latex (modified) mix on the N.W. Sixth Avenue project, and

WHEREAS, the Council further desires to appropriate the sum of \$25,000.00 for repairs and other improvements, including a latex (modified) mix to N.W. Sixth Avenue from Adams to Ash Streets, and

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

WHEREAS, it is necessary to transfer said funds from the General Fund to the Street Fund, now, therefore

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

Section I

The sum of \$81,410.00 is hereby transferred from the General Fund to the Street Fund.

Section II

The sum of \$30,000.00 is hereby appropriated from unappropriated funds in the Street Fund to pay for chipsealing of certain gravel streets, and is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Miscellaneous	112 00 542 300 49	\$30,000.00

Section III

The sum of \$80,000.00 is hereby appropriated from unappropriated funds in the Street Fund to pay for an asphalt overlay and maintenance to N.W. 38th Avenue, and is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Miscellaneous	112 00 542 300 49	\$80,000.00

Section IV

An additional sum of \$88,410.00 is hereby appropriated from unappropriated funds in the Street Fund to pay for an asphalt overlay and maintenance to N.W. Lake Road, and is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Construction	112 00 595 300 65	\$88,410.00

Section V

The sum of \$8,000.00 is hereby appropriated from unappropriated funds in the Street Fund to pay for a latex (modified) mix on the N.W. Sixth Avenue project, and is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Miscellaneous	112 00 542 300 49	\$8,000.00

Section VI

The sum of \$25,000.00 is hereby appropriated from unappropriated funds in the Street Fund to pay for repairs, including a latex (modified) mix, to N.W. Sixth Avenue from Adams to Ash Streets, and

and is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Miscellaneous	112 00 542 300 49	\$25,000.00

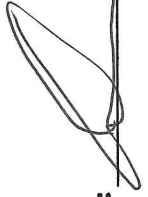
Section VII

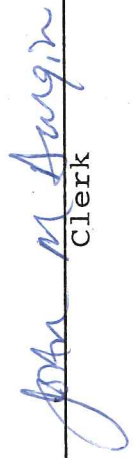
Ordinance 2011 and the Budget of the City of Camas for the year 1995 are amended to provide for the aforestated expenditure.

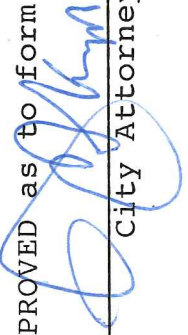
Section VIII

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:  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. 2032

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 _____
Issue date _____
Issue date _____
Issue date _____
Issue date _____

The fee charged for the above publication was:

\$ 81.90

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. 2032

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WHEREAS, when the Council considered the Budget for the year 1995, \$30,000.00 was proposed for chipsealing certain gravel streets, and

WHEREAS, the Council elected to defer consideration of said expenditure pending more complete revenue information, and the most recent revenue information and desires to make an appropriation for said expenditure, and

WHEREAS, the Washington Department of Transportation will contribute the sum of \$150,000.00 for the Lake Road project, and

WHEREAS, the Council had already appropriated \$85,000.00 and now further desires to appropriate and additional sum of \$88,410.00 for an asphalt overlay and maintenance to N.W. Lake Road, and

WHEREAS, the Council further desires to appropriate the sum of \$80,000.00 for an asphalt overlay and maintenance to N.W. 38th Avenue, and

WHEREAS, the Council further desires to appropriate the sum of \$8,000.00 for a latex (modified) mix on the N.W. Sixth Avenue project, and

WHEREAS, the Council further desires to appropriate the sum of \$25,000.00 for repairs and other improvements, including

a latex (modified) mix to N.W. Sixth Avenue from Adams to Ash Streets, and

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

WHEREAS, it is necessary to transfer said funds from the General Fund to the Street Fund, now, therefore

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

Section I

The sum of \$81,410.00 is hereby transferred from the General Fund to the Street Fund.

Section II

The sum of \$30,000.00 is hereby appropriated from unappropriated funds in the Street Fund to pay for chipsealing of certain gravel streets, and is allocated as follows:

Line Item: Miscellaneous

Account No.: 112 00 542 300 49

Amount: \$30,000.00

Section III

The sum of \$80,000.00 is hereby appropriated from unappropriated funds in the Street Fund to pay for an asphalt overlay and maintenance to N.W. 38th Avenue, and is allocated as follows:

Line Item: Miscellaneous

Account No.: 112 00 542 300 49

Amount: \$80,000.00

Section IV

An additional sum of \$88,410.00 is hereby appropriated from unappropriated funds in the Street Fund to pay for an asphalt overlay and maintenance to N.W. Lake Road, and is allocated as follows:

Line Item: Construction

Account No.: 112 00 595 300 65

Amount: \$88,410.00

Section V

The sum of \$8,000.00 is hereby appropriated from unappropriated funds in the Street Fund to pay for a latex (modified) mix on the N.W. Sixth Avenue project, and is allocated as follows:

Line Item: Miscellaneous

Account No.: 112 00 542 300 49

Amount: \$8,000.00

Section VI

The sum of \$25,000.00 is hereby appropriated from unappropriated funds in the Street Fund to pay for repairs, including a latex (modified) mix, to N.W. Sixth Avenue from Adams to Ash Streets, and is allocated as follows:

Line Item: Miscellaneous

Account No.: 112 00 542 300 49

Amount: \$25,000.00

Section VII

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

Section VIII

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. 3733—August 1, 1995

CITY OF CAMAS
SEPT 1 1995
PAID