

ORDINANCE NO. 2112

AN ORDINANCE transferring \$50,000.00 from the General Fund to the Street Fund, appropriating \$300,000.00 from the Street Fund to pay for structural overlay improvements for S.E. First Street, and amending the Budget for the year 1997 to provide for such expenditure.

WHEREAS, S.E. First Street in the vicinity of WaferTech needs structural overlay improvements and related preparation work, and

WHEREAS, the estimated cost of such improvements and preparation work is \$300,000.00, and

WHEREAS, WaferTech will contribute the sum of \$250,000.00 to the City for this project, and

WHEREAS, there is \$50,000.00 of unappropriated funds in the General Fund available for such project, and

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

Section I

The sum of \$50,000.00 is hereby transferred from the General Fund to the Street Fund.

Section II

The sum of \$300,000.00 is hereby appropriated from the Street Fund to pay for structural overlay improvements and related preparation work to S.E. First Street, and is allocated as follows:

<u>Line Item</u>	<u>Account No.</u>	<u>Amount</u>
Construction Projects	112 00 595 300 65	\$300,000.00

Section III

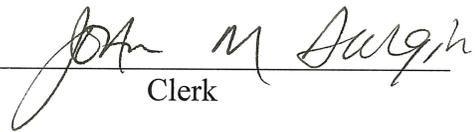
Ordinance 2096 and the Budget for the City of Camas for the Year 1997 are amended to provide for the aforesated expenditure.

Section IV

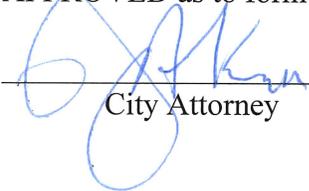
This ordinance shall take force and be in effect five (5) days from and after its publication according to law.

PASSED by the Council and APPROVED by the Mayor this 14th day of April,
1997.

SIGNED: 
Mayor

ATTEST: 
Clerk

APPROVED as to form:


City Attorney