

ORDINANCE NO. 2476

AN ORDINANCE appropriating \$61,448.00 from the General Fund to pay for salaries, benefits, and equipment for the Police Department, and amending the budget for the year 2005 to provide for such expenditure.

WHEREAS, the City has created and filled a new position of Community Service Officer and salary and benefits of \$5,948.00 and \$1,784.00 need to be budgeted for the remainder of the year, and

WHEREAS, the Police Department desires to purchase hats and badges at a cost of \$4,700.00, and

WHEREAS, the Police Department has received a Homeland Security Grant of \$19,515.00 and desire to use this grant for the purpose of ballistic equipment and five (5) laptop computers,

WHEREAS, the Police Department has received a private donation of \$6,181.00 which it wishes to use to purchase three (3) tasers and defense tactic supplies, and

WHEREAS, the Police Department wishes to replace rifles and ammunition and tactical vest covers using allocated Drug Fund monies, and

WHEREAS, the Police Department has incurred extra expenses during the recent accreditation process and expected to be reimbursed for such expenses by the Washington Cities Insurance Authority, and

WHEREAS, the Police Department desires to replace its Crime Prevention Software, and

WHEREAS, with the Homeland Security Grant of \$19,515.00, private donations totaling \$7,181.00, reimbursement from the Washington Cities Insurance Authority, and \$19,570.00 from the Drug Fund, there are sufficient unappropriated funds in the General Fund to pay such expenditure.

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

Section I

There is hereby appropriated from the General Fund the sum of \$61,448.00 and allocated as follows:

Description	Account Number	Amount
<b><u>POLICE DEPARTMENT</u></b>		
Uniforms	001.08.521.100.22	\$ 360.00
Small Tools	001.08.521.100.35	\$11,000.00
Professional Services	001.08.521.100.41	\$2,000.00
Uniforms	001.08.521.220.22	\$5,740.00
Supplies	001.08.521.220.31	\$ 600.00
Small Tools	001.08.521.220.35	\$23,495.00

Supplies - Training	001.08.521.400.31	\$8,771.00
Salaries	001.08.521.300.11	\$5,948.00
Personnel Benefits	001.08.521.300.21	\$1,784.00
Supplies - Crime Prevention	001.08.521.300.31	\$1,750.00

Section II

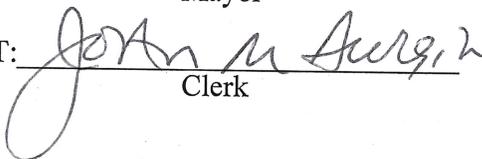
Ordinance No. 2390 and the Budget for the year 2005 are amended to provide for the  
aforestated expenditure.

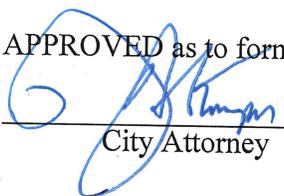
Section III

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 7<sup>th</sup> day of November, 2005.

SIGNED:   
Mayor

ATTEST:   
Clerk

APPROVED as to form:  
  
City Attorney