

ORDINANCE NO. 2456

AN ORDINANCE transferring \$150,000.00 from the General Fund to the Street Fund, appropriating \$150,000.00 from the Street Fund for street repairs to Northwest Benton Street, and amending the Budget for the year 2006 to provide for such expenditure.

THE COUNCIL OF THE CITY OF CAMAS DO ORDAIN AS FOLLOWS:

Section I

The sum of \$150,000.00 is hereby transferred from the un-appropriated fund balance of the General Fund to the Street Fund as follows:

<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Operating Transfer	001.00.597.000.00	\$150,000.00

Section II

The sum of \$150,000.00 is hereby appropriated from the Street Fund to pay for repairs to three blocks on NW Benton Street, and is allocated as follows:

<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
Construction Projects	112.71.595.300.65	\$150,000.00

Section III

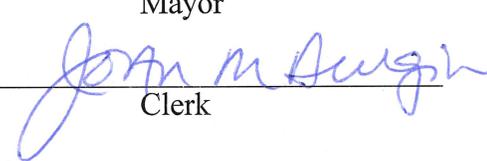
Ordinance No. 2431 and the Budget for the City of Camas for the year 2006 are amended to provide for the aforesated expenditure.

Section IV

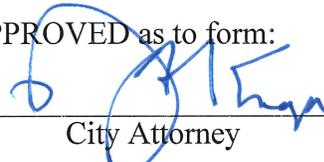
This ordinance shall take force and be in effect five (5) days from and after its publication according to law.

PASSED by the Council and APPROVED by the Mayor this 18th day of September, 2006.

SIGNED: 
Mayor

ATTEST: 
Clerk

APPROVED as to form:


City Attorney