

ORDINANCE NO. 2578

AN ORDINANCE transferring \$60,000.00 from the Growth Management Fund to the General Fund, appropriating \$60,000 from the General Fund to pay for additional expenses incurred in remodeling of Fire Station 41, and amending the budget for the year 2009 to provide for such expenditure.

WHEREAS, the remodel of Fire Station 41 was budgeted at \$250,000.00, and

WHEREAS, the project was awarded to the lowest bidder for \$313,980.00, and

WHEREAS, the Council previously adopted Ordinance No. 2553 appropriating an additional \$65,000.00 to pay for the amount necessary pursuant to the contract with the low bidder, and

WHEREAS, due to change orders with the contractor, additional cost for asbestos removal, and project management costs, the remodel will total about \$375,000.00, and

WHEREAS, there are sufficient unappropriated funds in the Growth Management Fund to pay for the additional expenses,

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

Section I

There is hereby transferred from the Growth Management Fund to the General Fund the sum of \$60,000.00.

Section II

There is hereby appropriated from the General Fund the sum of \$60,000.00 to pay for additional expenses in remodeling Fire Station 41. Said appropriation shall be allocated as follows:

<b>Description</b>	<b>Account No.</b>	<b>Amount</b>
<b>Other Improvements</b>	<b>001.23.594.180.63</b>	<b>\$60,000.00</b>

Section III

Ordinance No. 2528 and the budget for the year 2009 are amended to provide for the afore stated 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 21<sup>st</sup> day of December, 2009.

SIGNED: Paul Di  
Mayor

ATTEST: John M. Augin  
Clerk

APPROVED as to form:  
Shirley M. ...  
City Attorney