

RESOLUTION NO. 1304

A RESOLUTION OF THE CITY OF DAYTON, COLUMBIA COUNTY, WASHINGTON AUTHORIZING INTERFUND TRANSFERS FROM THE CURRENT EXPENSE FUND AND CITY STREET AND ROAD FUND TO THE CAPITAL IMPROVEMENTS FUND FOR THE PURCHASE OF A LAPTOP COMPUTER FOR CODE COMPLIANCE SERVICES AND AS PROVIDED FOR IN THE CITY OF DAYTON 2017 BUDGET.

WHEREAS, code compliance services are provided by the City and its Current Expense Fund and City Street and Road Fund; and

WHEREAS, a computer is necessary for carrying out various functions associated with code compliance services; and

WHEREAS, the City Council authorized the purchase of a laptop computer for code compliance purposes as part of the City of Dayton 2017 Budget; and

WHEREAS, the laptop computer is considered a capital outlay expenditure;

WHEREAS, Section 3.1.7.50, Fund Types and Accounting, Type of Funds, of the Washington State Auditor Budgeting, Accounting, Reporting System, prescribes that capital outlay acquisitions should be made from a capital projects fund; and

WHEREAS, the Capital Improvements Fund serves as the capital outlay fund for the Current Expense Fund and City Street and Road Fund.

NOW, THEREFORE, CITY COUNCIL OF THE CITY OF DAYTON, WASHINGTON, DOES HEREBY RESOLVE AS FOLLOWS:

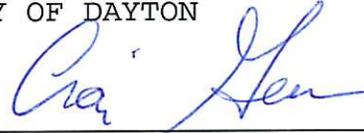
Section 1. The City Council authorizes an interfund transfer as provided in Attachment "A" for the purchase of a laptop computer for code compliance services.

Section 2. That the City Clerk-Treasurer is hereby authorized to implement such administrative procedures as may be necessary to carry out the directions of this legislation.

Section 3. That this resolution shall take effect and be in full force upon passage.

Dated this 27th day of March, 2017.

CITY OF DAYTON



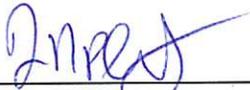
CRAIG GEORGE, MAYOR

ATTEST:



Trina Cole, City Clerk-Treasurer

APPROVED AS TO FORM:



Quinn N. Plant, City Attorney

Attachment "A"
Resolution No. 1304

From	To	Amount
City Street and Road Fund (103)	Capital Improvements Fund (301)	\$ 1,000.00
Current Expense (001)	Capital Improvements Fund (301)	\$ 1,500.00
	TOTAL INTERFUND TRANSFERS 2017	\$ 2,500.00