

ORDINANCE NO. 1999-01-001

AN ORDINANCE RELATING TO THE 1998 BUDGET AND APPROPRIATING \$115,240.00 IN ADDITIONAL DOLLARS IN THE FLEET FUND FOR THE PURPOSE OF PROVIDING FOR A HIGHER THAN ANTICIPATED LEVEL OF EQUIPMENT REPAIR COSTS. FROM UNANTICIPATED REVENUE.

WHEREAS, repair costs for departmental and WTA equipment were higher than anticipated during 1998; and

WHEREAS, the higher volume of repairs will be passed on to the departments that own the equipment and WTA;

NOW, THEREFORE, THE CITY OF BELLINGHAM DOES ORDAIN:

The sum of \$115,240.00 is hereby appropriated in the Fleet Fund for the purpose of providing for a higher than anticipated volume of equipment repairs. The source of funding will be from:

051-501	Fleet Fund	
	0550 Fleet Maint & Operations Program	
	Interfund Equipment/Vehicles	\$ 115,240.00

To be credited as follows:

112-	Fleet Fund	
	PW Fleet Administration	
	3730 Fleet Maint & Operations Program	
	Fleet Admin/Equip Maintenance	
	9317 Equipment Repair	\$ 115,240.00

PASSED by Council this 11th day of January , ~~1998~~ 1999.

Bob Ryan
Council President

APPROVED by me this 22ND day of JANUARY , 1998.

Mark Asch
Mayor

ATTEST: Lynn Carpenter
Finance Director

APPROVED AS TO FORM:

Les E. Ruedy
Office of the City Attorney

Published: 1.24.99

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13827

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1.11.99

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CC: LEGISLATIVE COORDINATOR
LEGAL SECRETARY
ITSD (TO SCAN)
OTHER:

[illegible]