

ORDINANCE NO. 1999-05-027

AN ORDINANCE RELATING TO THE 1999 BUDGET AND APPROPRIATING \$2,369,982.53 IN ADDITIONAL FUNDS TO PAY FOR GOODS AND SERVICES ORDERED IN 1998 BUT UNPAID AT YEAR END CLOSING, FROM UNANTICIPATED REVENUE AND ESTIMATED ENDING UNRESERVED BALANCE.

WHEREAS, a number of goods and services were ordered in 1998 but remained unpaid at year end; and

WHEREAS, the 1999 budget did not anticipate the payment of expenditures contained in this ordinance; and

WHEREAS, there are sufficient resources to pay for the expenditures;

NOW, THEREFORE, THE CITY OF BELLINGHAM DOES ORDAIN:

Section 1. The sum of \$581,931.99 is hereby appropriated in the **General Fund** for bringing forward the 1998 encumbrances to 1999. The source of funding will be from:

001 General Fund

5000	Reserve Allocation Without a Departmental Designation		
0000820	Estimated Ending Restricted Reserve	\$	581,931.99

To be credited as follows:

001 General Fund

5111	Administration - Mayor		
111	Mayor		
9338	Hardware	\$	265.37
112	Assistant		
9338	Hardware		612.14

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113	Intergovernmental Relations	
1101	Salaries and Wages	900.00
2101	Personnel Benefits	71.55
311	Budgeting	
9337	Software	619.99
9338	Hardware	608.69
5123	<i>Services - City Council</i>	
311	Council	
9303	Office Operating Supplies	25.76
5183	<i>Services - Museum</i>	
211	Museum Facility	
4801	Repair and Maintenance - Buildings	1,151.13
219	Capital - Facility	
4121	Architectural	5,000.00
6599	Miscellaneous Construction Projects	19,017.93
311	Services - Arts and Science	
3110	Film and Processing	142.93
3504	Computer Hardware	206.34
5191	<i>Administration - Library</i>	
111	Administration - Library	
4301	Travel Expense	320.46
4907	Tuition and Registration	100.00
5193	<i>Services - Library</i>	
311	Services - Library Public	
3503	Office Equipment	324.08
321	Material Organization	
3503	Office Equipment	1,236.46
4199	Other Professional Services	3,207.05
329	Capital - Material Organization	
6431	Books	13,120.56
5211	<i>Administration - Finance</i>	
119	Capital - Financial and Records Services	
4199	Other Professional Services	15,967.00
4806	Computer Software Maintenance	14,143.28

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5213	<i>Services - Finance</i>	
311	Services - Financial	
4199	Other Professional Services	5,102.21
9303	Office Operating Supplies	1,068.40
9329	Copy/Print Machine Supplies	3,914.86
312	Services - Budgeting, Accounting and Auditing	
4199	Other Professional Services	8,342.62
9303	Office Operating Supplies	43.73
5221	<i>Administration - Human Resources</i>	
111	Personnel Administration	
3504	Computer Hardware	137.38
119	Capital - Administration Human Resources	
4102	Management Consulting Services	5,635.00
5223	<i>Services - Human Resources</i>	
311	Personnel Services	
4102	Management Consulting Services	28,259.01
5253	<i>Services - ITSD</i>	
219	Capital - ITSD	
6437	Computer Hardware	1,489.00
222	Other Operation Expenses	
4199	Other Professional Services	295.00
5273	<i>Services Group - Municipal Court</i>	
311	Services - Municipal Court	
3103	Office Operating Supplies	144.90
3127	Computer Software	250.00
9338	Hardware	8,534.39
9399	Miscellaneous Supplies	362.88
5283	<i>Services Group - Support Services</i>	
311	Services - Printing Operations General	
3129	Copy/Print Machine Supplies	551.55
9338	Hardware	98.67
321	Services - Records	
9338	Hardware	433.61
331	Services - Records	
9338	Hardware	98.67
341	Services - Other Internal Services	
3206	Fuel (Gasoline)	27.93
9338	Hardware	98.67

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5411	<i>Administration - Parks and Recreation</i>	
111	Administration - Parks and Recreation	
3111	Clothing	215.60
9338	Hardware	283.27
5421	<i>Park Operations Administration</i>	
111	Administration - Maintenance	
4907	Tuition and Registration	2,432.64
5199	Other Intergovernmental Services	2,070.00
5435	<i>Park Services - Aquatics</i>	
211	Aquatic Facility	
3119	Building Materials and Supplies	358.41
219	Capital - Facility	
4121	Architectural Services	44,003.96
5471	<i>Design and Development - Parks and Recreation</i>	
111	Administration	
4103	Engineering	1,339.00
4199	Other Professional Services	9,475.00
9338	Hardware	94.42
5472	<i>Park Capital Improvement</i>	
619	Park Facilities - Capital	
6207	Park Buildings	17,027.50
6399	Miscellaneous Improvements	24,785.00
6563	Miscellaneous Construction - Athletic Field	33,134.49
6599	Miscellaneous Construction Projects	86,104.62
5521	<i>Operations - Community Development Block Grant</i>	
111	Administration	
4199	Other Professional Services	4,320.00
321	Housing Loans Issued	
4999	Miscellaneous Items and Services	92,036.90
7701	Principal (Other Notes)	29,045.96
332	Roadway Construction	
6308	Landscaping	24,100.00
6311	Roadways and Streets	1,105.65
6312	Sidewalks, Paths and Trails	18,792.84
6313	Storm Drains, Culverts, Irrigation and Drainage	2,059.84
6314	Traffic Control Devices	2,553.00
6599	Miscellaneous Construction Projects	1,425.50

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5531	Services - Environmental Services	
311	Planning	
3103	Office Operating Supplies	3,867.02
411	Training	
4907	Tuition and Registration	2,445.00
5711	Administration - Fire	
111	Administration - Office	
1101	Salaries and Wages	3,600.00
2101	Personnel Benefits	63.00
3199	Miscellaneous Maintenance and Operating Supplies	20.47
3501	Small Tools	134.74
3503	Office Equipment	821.44
3506	Telecommunications Equipment	251.16
4199	Other Professional Services	7,332.22
4907	Tuition and Registration	205.00
9337	Software	14,216.68
131	Facilities	
9399	Miscellaneous Supplies	2,255.17
5721	Operations - Fire	
211	Operations	
3501	Small Tools	441.04
3502	Minor Equipment	3,010.40
4803	Repair and Maintenance - Equipment	226.38
4907	Tuition and Registration	398.00
5722	Operations - Life Safety	
211	Operations - Life Safety	
3114	Books, Publications, Pamphlets and Subscriptions	1,459.31
3502	Minor Equipment	383.15
9316	Electrical and Electronic Supplies	71.91
5723	Training Operations	
411	Training	
3502	Minor Equipment	161.38
5821	Operations - Patrol/Traffic	
221	Operations - Patrol	
3502	Minor Equipment	<u>1,875.72</u>
		\$ 581,931.99

Section 2. The sum of \$566,472.43 is hereby appropriated in the **Street Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

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111 Street Fund

3000	Revenues Without a Departmental Designation		
000340381	State Grant - WTIB Pedestrian Access	\$	89,934.00
5000	Reserve Allocation Public Works Department		
0000820	Estimated Ending Restricted Reserve		<u>476,538.43</u>
		\$	566,472.43

To be credited as follows:

111 Street Fund

5611	Administration - Public Works		
111	Administration - Public Works		
1101	Salaries and Wages	\$	1,500.00
2101	Personnel Benefits		26.25
5627	Operations - Maintenance Planning		
111	Jobbing and Contract		
4199	Other Professional Services		20,750.00
5661	Engineering		
311	Engineering		
4199	Other Professional Services		3,068.67
4803	Repair and Maintenance/Equipment		2,263.80
5664	Engineering - Construction		
619	Engineering - Street		
4103	Engineering Services		91,410.32
4199	Other Professional Services		2,868.39
639	Roadway - Street		
6311	Roadways and Streets		248,700.00
661	Sidewalks - Street		
6312	Sidewalks, Paths and Trails		112,885.00
664	TC Development - Street		
6314	Traffic Control Devices		33,000.00
679	Roadside Development - Street		
6308	Landscaping		<u>50,000.00</u>
		\$	566,472.43

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Section 3. The sum of \$50,855.00 is hereby appropriated in the **Arterial Street Construction Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

112 Arterial Street Construction Fund

5000	Reserve Allocation Public Works Department		
0000840	Estimated Ending Restricted Reserve - Capital	\$	50,855.00

To be credited as follows:

112 Arterial Street Construction Fund

5664	Engineering - Construction		
619	Engineering - Street		
4103	Engineering	\$	8,855.00
639	Engineering - Construction		
6311	Roadways and Streets		<u>42,000.00</u>
		\$	50,855.00

Section 4. The sum of \$120,182.17 is hereby appropriated in the **Housing and Community Development Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

190 Housing and Community Development Fund

3521	Operations - Community Development Block Grant		
000311424	HUD-CDBG Grant	\$	32,273.87
000311425	HUD-Supportive Housing		<u>87,908.30</u>
		\$	120,182.17

To be credited as follows:

190 Housing and Community Development Fund

5521	Operations - Community Development Block Grant		
111	Administration		
4199	Other Professional Services	\$	2,000.00
4999	Miscellaneous Items and Services		2,212.50
322	Housing and CD Services		
4199	Other Professional Services		87,908.30
331	Community Development Services		
4199	Other Professional Services		3,342.36

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339	Capital - Special Projects		
4999	Miscellaneous Items and Services		4,477.00
6599	Miscellaneous Construction Projects		<u>20,242.01</u>
		\$	120,182.17

Section 5. The sum of \$22,785.42 is hereby appropriated in the **Computer Reserve Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

124 Computer Reserve Fund

3000	ITSD Department		
0009700	Operating Transfers In	\$	2,717.80
5000	Reserve Allocation ITSD Department		
0000820	Estimated Ending Restricted Reserve		<u>20,067.62</u>
		\$	22,785.42

To be credited as follows:

124 Computer Reserve Fund

5253	Services - ITSD		
219	Capital - ITSD		
6437	Computer - Hardware	\$	5,435.60
6438	Computer Software		<u>17,349.82</u>
		\$	22,785.42

Section 6. The sum of \$56,894.14 is hereby appropriated in the **Capital Maintenance Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

125 Capital Maintenance Fund

5000	Reserve Allocation Without a Departmental Designation		
0000820	Estimated Ending Restricted Reserve	\$	56,894.14

To be credited as follows:

125 Capital Maintenance Fund

5183	Services - Museum		
219	Capital - Facility		
4802	Repair and Maint - Structures and Imp Other Than Buildings	\$	10,313.50
5423	Operations - Buildings		
261	Parks - Structures		
4802	Repair and Maint - Structures and Imp Other Than Buildings		18,238.05

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271	Electrical/Mechanical		
4802	Repair and Maint - Structures and Imp Other Than Buildings		1,994.00
5435	Park Services - Aquatics		
219	Capital - Facility		
4801	Repair and Maintenance/Buildings		5,810.10
5525	Operations - Mt. Baker Theatre		
211	Stadium Operations		
4801	Repair and Maintenance/Buildings		4,801.58
5665	Engineering - Facilities		
312	Services - Custodial		
4803	Repair and Maintenance/Equipment		<u>15,736.91</u>
		\$	56,894.14

Section 7 The sum of \$61,170.05 is hereby appropriated in the **First 1/4% Real Estate Excise Tax Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

141 First 1/4% Real Estate Excise Tax Fund

5000	Reserve Allocation Without a Departmental Designation		
0000840	Estimated Ending Restricted Reserve - Capital	\$	61,170.05

To be credited as follows:

141 First 1/4% Real Estate Excise Tax Fund

5472	Parks - Capital Improvement		
619	Park Facilities - Capital		
6599	Miscellaneous Construction Projects	\$	48,125.32
5711	Administration - Fire		
139	Capital - Fire Facilities		
6102	Land Acquisition Costs and Related Expenditures		<u>13,044.73</u>
		\$	61,170.05

Section 8. The sum of \$3,632.53 is hereby appropriated in the **Second 1/4% Real Estate Excise Tax Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

142 Second 1/4% Real Estate Excise Tax Fund

5000	Reserve Allocation Public Works Department		
0000840	Estimated Ending Restricted Reserve - Capital	\$	3,632.53

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To be credited as follows:

142 Second 1/4% Real Estate Excise Tax Fund

5663 *Engineering - Capital Improvement*

619 Capital Project

6313 Storm Drains, Culverts, Irrigation and Drainage \$ 3,632.53

Section 9. The sum of \$38,890.96 is hereby appropriated in the ***Public Safety Dispatch Fund*** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

160 Public Safety Dispatch Fund

5000 *Reserve Allocation Police Department*

0000820 Estimated Ending Restricted Reserve \$ 38,890.96

To be credited as follows:

160 Public Safety Dispatch Fund

5829 *Operations - Dispatch*

229 Facilities - Capital

6401 Telecommunications Equipment \$ 38,890.96

Section 10. The sum of \$23,003.94 is hereby appropriated in the ***Greenways Fund*** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

171 Greenways Fund

5000 *Reserve Allocation Parks and Recreation*

0000820 Estimated Ending Restricted Reserve \$ 23,003.94

To be credited as follows:

171 Greenways Fund

5472 *Capital Improvement*

619 Park Facilities - Capital

4199 Other Professional Services \$ 23,003.94

Section 11. The sum of \$224,337.61 is hereby appropriated in the ***Beyond Greenways Fund*** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

172 Beyond Greenways Fund

5000 *Reserve Allocation Parks and Recreation*

0000820 Estimated Ending Restricted Reserve \$ 224,337.61

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To be credited as follows:

172 Beyond Greenways Fund

5472 *Capital Improvement*

619	Park Facilities - Capital		
4103	Engineering	\$	223,044.99
6102	Land Acquisition Costs and Related Expenditures		<u>1,292.62</u>
		\$	224,337.61

Section 12. The sum of \$18,247.74 is hereby appropriated in the **Fire Construction Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

312 Fire Construction Fund

5000 *Reserve Allocation Fire Department*

0000820	Estimated Ending Restricted Reserve	\$	18,247.74
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To be credited as follows:

312 Fire Construction Fund

5711 *Administration - Fire*

131	Facilities		
4801	Repair and Maintenance/Buildings	\$	18,247.74

Section 13. The sum of \$142,945.20 is hereby appropriated in the **Water Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

410 Water Fund

5000 *Reserve Allocation Public Works Department*

0000820	Estimated Ending Restricted Reserve	\$	142,945.20
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To be credited as follows:

410 Water Fund

5625 *Operations - Water*

112	Administration General Services		
4199	Other Professional Services	\$	3,641.00
5199	Other Intergovernmental Services		50,000.00

114	Operating Transfers		
5508	Reserve Funds		1,358.90

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5663	<i>Engineering - Capital Improvements</i>		
619	Capital Projects		
4103	Engineering		9,708.00
6530	Miscellaneous Construction/Water		76,834.41
9315	Water System and Plumbing Supplies		<u>1,402.89</u>
		\$	142,945.20

Section 14. The sum of \$66,229.76 is hereby appropriated in the **Wastewater Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

420 Wastewater Fund

5000	<i>Reserve Allocation Public Works Department</i>		
0000820	Estimated Ending Restricted Reserve	\$	66,229.76

To be credited as follows:

420 Wastewater Fund

5624	<i>Operations - Sewer</i>		
112	General Services		
5199	Other Intergovernmental Services	\$	14,131.04
114	Operating Transfers		
5508	Reserve Funds		1,358.90
211	Operations - Wastewater		
4199	Other Professional Services		2,500.00
5663	<i>Engineering - Capital Improvements</i>		
619	Capital Projects		
4103	Engineering		20,448.75
4122	Computer System Training		4,042.50
4301	Travel Expense		1,248.56
6437	Computer Hardware		1,287.52
6438	Computer Software		<u>21,212.49</u>
		\$	66,229.76

Section 15. The sum of \$19,603.43 is hereby appropriated in the **Surface and Storm Water Utility Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

430 Surface and Storm Water Utility Fund

5000	<i>Reserve Allocation Public Works Department</i>		
0000840	Estimated Ending Restricted Reserve - Capital	\$	19,603.43

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To be credited as follows:

430 Surface and Storm Water Utility Fund

5661 Engineering

311 Services - Engineering Plans

3127 Computer Software

\$ 91.63

5663 Capital Improvements

619 Capital Project

6313 Storm Drains, Culverts, Irrigation

19,511.80

\$ 19,603.43

Section 16. The sum of \$50,388.70 is hereby appropriated in the ***Solid Waste Fund*** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

440 Solid Waste Fund

5000 Reserve Allocation Public Works Department

0000820 Estimated Ending Restricted Reserve

\$ 50,388.70

To be credited as follows:

440 Solid Waste Fund

5623 Operations - Solid Waste

112 Administration - Solid Waste

4104 Special Legal Services

\$ 48,463.70

212 Operations - General

4401 Advertising

1,925.00

\$ 50,388.70

Section 17. The sum of \$9,766.10 is hereby appropriated in the ***Cemetery Fund*** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

456 Cemetery Fund

5000 Reserve Allocation Parks and Recreation

0000820 Estimated Ending Restricted Reserve

\$ 9,766.10

To be credited as follows:

456 Cemetery Fund

5425 Operations - Cemetery

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211	Operations - Cemetery		
3502	Minor Equipment	\$	2,641.10
4121	Architectural		<u>7,125.00</u>
		\$	9,766.10

Section 18. The sum of \$20,061.68 is hereby appropriated in the **Cemetery Improvement Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

457 Cemetery Improvement Fund

5000	Reserve Allocation Parks and Recreation		
0000840	Estimated Ending Restricted Reserve - Capital	\$	20,061.68

To be credited as follows:

457 Cemetery Improvement Fund

5425	Operations - Cemetery		
619	Capital - Cemetery		
6599	Miscellaneous Construction Projects	\$	20,061.68

Section 19. The sum of \$10,579.47 is hereby appropriated in the **Parking Services Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

465 Parking Services Fund

5000	Reserve Allocation Planning and Community Development		
0000820	Estimated Ending Restricted Reserve	\$	10,579.47

To be credited as follows:

465 Parking Services Fund

5524	Operations - Parking Systems		
219	Capital - Rental Property		
4121	Architectural	\$	4,850.15
311	Services - Parking Systems Maintenance		
3199	Miscellaneous Office/Operating Supplies		1,116.81
4199	Other Professional Services		2,400.01
351	Services - Parking Facilities Maintenance		
4199	Other Professional Services		<u>2,212.50</u>
		\$	10,579.47

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Section 20. The sum of \$76,602.54 is hereby appropriated in the **Building Services Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

475 Building Services Fund

5000	<i>Reserve Allocation Fire Department</i>		
0000810	Estimated Ending Restricted Reserve	\$	76,602.54

To be credited as follows:

475 Building Services Fund

5725	<i>Administration/Building Services</i>		
111	Administration		
4199	Other Professional Services	\$	9,714.09
4907	Tuition and Registration		180.00
9338	Hardware		6,981.30
211	Protective Inspections		
4907	Tuition and Registration		1,170.00
219	Capital Protective Inspection		
6438	Computer Software		<u>58,557.15</u>
		\$	76,602.54

Section 21. The sum of \$103,200.35 is hereby appropriated in the **Fleet Administration Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

510 Fleet Administration Fund

5000	<i>Reserve Allocation Public Works Department</i>		
0000820	Estimated Ending Restricted Reserve	\$	103,200.35

To be credited as follows:

510 Fleet Administration Fund

5622	<i>Operations - Fleet</i>		
319	Capital Expenditures		
6203	Garage and Shop Buildings	\$	2,048.10
329	Capital - Operations - General		
6406	Heavy Duty Work Equipment		<u>101,152.25</u>
		\$	103,200.35

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Section 22. The sum of \$19,349.19 is hereby appropriated in the **Purchasing and Materials Management Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

520 Purchasing and Materials Management Fund

3626 Operations Group - Purchasing		
0004870 Other Sales of Merchandise	\$	15,693.15
0004871 Overhead on Merchandise Sales		<u>3,656.04</u>
	\$	19,349.19

To be credited as follows:

520 Purchasing and Materials Management Fund

5000 Reserve Allocation Public Works Department		
0000810 Estimated Ending Unreserved Balance	\$	3,656.04
5626 Operations - Purchasing and Material Management		
232 Purchasing Operations		
4199 Other Professional Services		9,610.94
9338 Hardware		<u>6,082.21</u>
	\$	19,349.19

Section 23. The sum of \$82,852.13 is hereby appropriated in the **Facilities Administration Fund** for bringing forward 1998 encumbrances to 1999. The source of funding will be from:

530 Facilities Administration Fund

5000 Reserve Allocation Public Works Department		
0000820 Estimated Ending Restricted Reserve	\$	82,852.13

To be credited as follows:

530 Facilities Administration Fund

5665 Engineering - Facilities		
312 Services - Custodial		
3127 Computer Software	\$	85.00
4801 Repair and Maintenance/Buildings		522.00
4803 Repair and Maintenance/Equipment		1,700.00
9310 Light Bulbs		193.23
9327 Small Tools		<u>1,481.44</u>

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319	Capital - Engineering	
4199	Other Professional Services	66,151.80
6438	Computer Software	<u>12,718.66</u>
		\$ 82,852.13

PASSED by Council this 10th day of May, 1999.

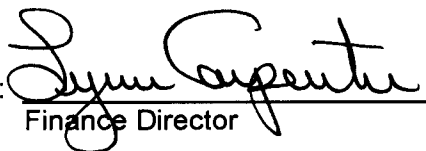


Council President

APPROVED by me this 20th day of March, 1999.



Mayor

ATTEST: 

Finance Director

APPROVED AS TO FORM:



Office of the City Attorney

Published: _____

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