

**ORDINANCE NO. 1999-07-045**

**AN ORDINANCE RELATING TO THE 1999 BUDGET AND APPROPRIATING \$220,221.19 IN ADDITIONAL FUNDS IN THE GENERAL AND CRIMINAL JUSTICE FUNDS FOR THE PURPOSE OF CLOSING OUT THE CRIMINAL JUSTICE FUNCTION IN THE GENERAL FUND AND MOVING IT TO THE CRIMINAL JUSTICE FUND, FROM ESTIMATED ENDING RESERVED BALANCE.**

**WHEREAS**, at the time of adoption of the 1999 budget it was anticipated that the State Criminal Justice Funds remaining in the General Fund would have been transferred to the new Criminal Justice Fund and would have not been in the General Fund as of January 1 and would have been shown as beginning reserve balance in the Criminal Justice Fund; and

**WHEREAS**, the transfer did not happen as anticipated and the resources are still in the General Fund and need to be transferred to the Criminal Justice Fund; and

**WHEREAS**, the first of year reconciliation ordinance has already adjusted the Criminal Justice Fund to show that the resources were not in the Fund as expected;

**NOW, THEREFORE, THE CITY OF BELLINGHAM DOES ORDAIN:**

**Section 1.** The sum of \$220,221.19 is hereby appropriated in the General Fund for the purpose of moving the remaining State Criminal Justice Funds to the Criminal Justice Fund. The source of funds will be from:

001	General Fund	
5000	Reserve Without a Departmental Designation	
	0000820 Estimated Ending Restricted Reserve	\$ 220,221.19

To be credited as follows:

001	General Fund	
5214	Miscellaneous Services - Finance	
	112 Admin - Operating Transfers	
	5599 Other Interfund Distributions	\$ 220,221.19

City of Bellingham

**CITY ATTORNEY**

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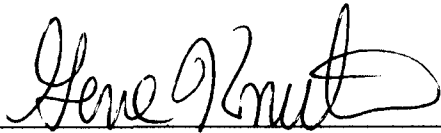
**Section 2.** The sum of \$220,221.19 is hereby appropriated in the Criminal Justice Fund for the purpose of recognizing the transfer from the General Fund. The source of funding will be from:

153	Criminal Justice Fund	
3000	Police Department	
9700	Operating Transfers In	\$ 220,221.19


To be credited as follows:

153	Criminal Justice Fund	
5000	Police Department	
0000820	Estimated Ending Restricted Reserve	\$ 220,221.19

PASSED by Council this 19th day of July, 1999.

  
\_\_\_\_\_  
Council President

APPROVED by me this 28th day of July, 1999.

  
\_\_\_\_\_  
Mayor

ATTEST:   
\_\_\_\_\_  
Finance Director

APPROVED AS TO FORM:

  
Office of the City Attorney

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