

**ORDINANCE NO. 2000-07-034**

**AN ORDINANCE RELATING TO THE 2000 BUDGET AND REALLOCATING \$138,207.00 IN THE FACILITIES ADMINISTRATION FUND TO THE PROPER ACCOUNT AND APPROPRIATING \$138,207.00 IN ADDITIONAL FUNDS IN THE CITY HALL ANNEX CONSTRUCTION FUND, FROM AN UNANTICIPATED OPERATING TRANSFER.**

**WHEREAS**, it is a desired goal to have all of a construction project in the same fund;  
and

**WHEREAS**, a portion of the City Hall Annex construction project was budgeted in the Facilities Administration Fund and should be transferred to the City Hall Annex Construction Fund;

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

**Section 1.** The sum of \$138,207.00 is hereby transferred in the Facilities Administration Fund to provide for the correct expenditure coding as follows:

530-	Facilities Administration Fund	
5665	Engineering - Facilities	
319	Capital - Engineering	
4199	Other Professional Services	( \$ 138,207.00)
315	Services - Annex Transfers	
5599	Other Interfund Distributions	138,2007.00

**Section 2.** The sum of \$138,207.00 is hereby appropriated in the City Hall Annex Construction Fund to provide for the centralization of all project expenditures in the same fund. The source of funding will be from:

313-	City Hall Annex	
3665	Engineering - Facilities	
0009700	Operating Transfers In	\$ 138,207.00

To be credited as follows:

City of Bellingham

**CITY ATTORNEY**

210 Lottie Street

Bellingham, WA 98225


Telephone (360) 676-6903

313- City Hall Annex  
5665 Engineering - Facilities  
319 Capital - Engineering  
6201 Administration - Office Buildings \$ 138,207.00

PASSED by Council this 17<sup>TH</sup> day of JULY, 2000.

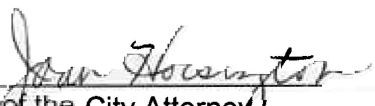
  
\_\_\_\_\_  
Council President

APPROVED by me this 24 day of July, 2000.

  
\_\_\_\_\_  
Mayor

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

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Office of the City Attorney

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