

ORDINANCE NO. 2000-08-054

AN ORDINANCE RELATING TO THE 2000 BUDGET AND TRANSFERRING \$68,914.50 IN APPROPRIATIONS FROM THE GREENWAYS FUND TO THE STREET FUND TO MOVE THE OLD FAIRHAVEN PARKWAY LANDSCAPE PROJECT.

**WHEREAS**, the Old Fairhaven Parkway Landscape project is currently budgeted in the Greenways Fund; and

**WHEREAS**, for grant administration purposes the project needs to be transferred into the Street Fund; and

**WHEREAS**, the amounts have changed slightly as a result of more information being available at this time;

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

**Section 1.** The sum of \$68,000.00 is hereby removed from the Greenways Fund to reflect the transfer out of the Old Fairhaven Parkway Landscape Project. The source of funding will be from:

|      |                                   |                |
|------|-----------------------------------|----------------|
| 171- | Greenways Fund                    |                |
| 3000 | Parks & Recreation Department     |                |
|      | 00033 Federal Grants - Indirect   |                |
|      | 2021 Fairhaven - FHWA/WDOT        | (\$ 68,000.00) |
| 5000 | Parks & Recreation Department     |                |
|      | 0000820 Ending Designated Reserve | <u>823.50</u>  |
|      |                                   | (\$ 67,176.50) |

To be credited as follows:

|      |                               |                |
|------|-------------------------------|----------------|
| 171- | Greenways Fund                |                |
| 5472 | Parks Capital Improvements    |                |
|      | 619 Park Facilities - Capital |                |
|      | 6308 Landscaping              | (\$ 80,960.00) |

City of Bellingham

**CITY ATTORNEY**

210 Lottie Street

Bellingham, WA 98225

Telephone (360) 676-6903

116 Operating Transfers Out  
5503 Street

13,783.50  
(\$ 67,176.50)

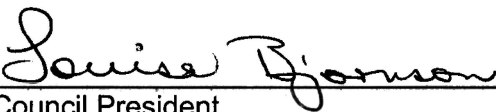
**Section 2.** The sum of \$68,914.50 is hereby appropriated in the Street Fund to reflect the transfer in of the Old Fairhaven Parkway Landscape Project. The source of funding will be from:

|      |                                 |                  |
|------|---------------------------------|------------------|
| 111- | Street Fund                     |                  |
| 3664 | Engineering - Construction      |                  |
|      | 00033 Federal Grants - Indirect |                  |
|      | 2021 Fairhaven - FHWA/WDOT      | \$ 55,131.00     |
| 3000 | Public Works - Street           |                  |
|      | 0009700 Operating Transfers In  | <u>13,783.50</u> |
|      |                                 | \$ 68,914.50     |


To be credited as follows:

|      |                                   |              |
|------|-----------------------------------|--------------|
| 111- | Street Fund                       |              |
| 5664 | Engineering Construction          |              |
|      | 679 Roadside Development - Street |              |
|      | 6308 Landscaping                  | \$ 68,914.50 |

PASSED by Council this 28<sup>TH</sup> day of AUGUST, 2000.

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

APPROVED by me this 11<sup>th</sup> day of September, 2000.

  
\_\_\_\_\_  
Mayor

ATTEST: Therese Hahn  
Finance Director

APPROVED AS TO FORM:

Jean Hoisington  
Office of the City Attorney

Published: 8-31-2000