

ORDINANCE NO. 2012-08-039

AN ORDINANCE RELATING TO THE 2012 BUDGET APPROPRIATING AN ADDITIONAL \$34,000.00 FROM THE ESTIMATED ENDING DESIGNATED RESERVE IN THE LIBRARY GIFT FUND FOR THE PURCHASE OF CIRCULATION MATERIALS.

WHEREAS, the Library is requesting an increase in spending authority for the purchase of books, digital media, strategic planning and supplies; and

WHEREAS, sufficient reserves exist in the Library Gift Fund to proceed with the additional purchases.

NOW, THEREFORE, THE CITY OF BELLINGHAM DOES ORDAIN:

The amount of \$34,000.00 is hereby appropriated in the Library Gift Fund. The source of funds will be credited from:

<u>126</u>		<u>LIBRARY GIFT FUND FUND</u>	
	5 193	LIBRARY SERVICES	
126-51930000820		EST END DESIGNATED RESERVE	\$ 34,000.00

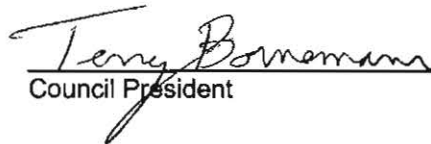
To be debited as follows:

<u>126</u>		<u>LIBRARY GIFT FUND FUND</u>	
	5 193	LIBRARY SERVICES	
		321 MAT'L ORG -COLLECTION DEV	
126-51933213140		BOOKS-LIBRARY ONLY	\$ 16,000.00
126-51933213141		E-SUBSCRIPTIONS-LIBRARY ONLY	\$ 2,500.00
126-51933213146		DIGITAL MEDIA - LIBRARY ONLY	\$ 7,500.00
			<u>\$ 26,000.00</u>

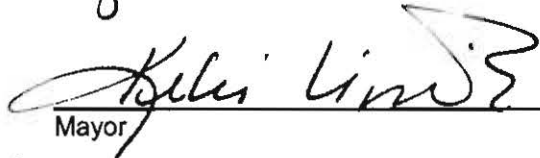
<u>126</u>		<u>LIBRARY GIFT FUND FUND</u>	
	5 191	LIBRARY ADMINISTRATION	
		111 ADMINISTRATION - LIBRARY	
126-51911113102		FORMS,PRINTING,BINDING,COPIES	\$ 1,500.00
126-51911113103		OFFICE OPERATING SUPPLIES	\$ 1,500.00
126-51911114903		DUES & MEMBERSHIPS	\$ 2,000.00
			<u>\$ 5,000.00</u>

<u>126</u>		<u>LIBRARY GIFT FUND FUND</u>	
	5 193	LIBRARY SERVICES	
	311	SERVICES - CIRCULATION	
126-51933113502		MINOR EQUIPMENT	\$ 2,000.00
126-51933113508		FURNITURE	\$ 1,000.00
			<u>\$ 3,000.00</u>

PASSED by the Council this 6th day of August, 2012.



 Council President

APPROVED by me this 16th day of August, 2012.


 Mayor

ATTEST: 
 Finance Director

APPROVED AS TO FORM:


 Office of the City Attorney

Published:

August 10, 2012