

ORDINANCE NO. 2009-05-027

**AN ORDINANCE RELATING TO THE 2009 BUDGET REALLOCATING \$2,280.00 IN THE GENERAL FUND AND \$1,700.00 IN THE COMMUNITY DEVELOPMENT BLOCK GRANT FUND TO PROVIDE FOR THE RECLASSIFICATION OF A POSITION IN THE PLANNING DEPARTMENT COMMUNITY DEVELOPMENT GROUP.**

**WHEREAS**, a job audit request submitted to the Planning Department by an employee in the Community Development Group was received by the Human Resources Department on October 24, 2008, and

**WHEREAS**, the Human Resources Department has completed a review of the position and recommends a reclassification to be effective as of the date that the audit request was received by Human Resources,

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

Effective October 24, 2008 one position of Accounting Assistant 2 in the Planning Department Community Development Group, Plan B Grade 7, is hereby deleted. Effective October 24, 2008 one position of Accounting Technician, Plan B Grade 9, is hereby created. There is no change in FTE's as a result of this reclassification. The source of funds will be credited from:

<u>001</u>			<u>GENERAL</u>		
	5	521	COMMUNITY DEVELOPMENT		
		111	ADMIN - CDBG MANAGEMENT		
001-55211111141			LABOR DIST REIMBURSEMENT	\$	1,450.00
001-55211112141			BENEFITS DIST REIMBURSEMENT	\$	250.00
001-55211113129			COPY/PRINT MACHINE SUPPLIES	\$	600.00
001-55211113206			FUEL-GASOLINE	\$	150.00
001-55211113504			COMPUTER HARDWARE	\$	1,230.00
001-55211113508			FURNITURE	\$	300.00
				\$	3,980.00

To be debited as follows:

<u>001</u>			<u>GENERAL</u>		
	5	521	COMMUNITY DEVELOPMENT		
		111	ADMIN - CDBG MANAGEMENT		
001-55211111101			SALARIES & WAGES	\$	3,420.00
001-55211112101			PERSONNEL BENEFITS	\$	560.00
				\$	3,980.00

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As a result of the increase in the labor reimbursements from other funds shown above, labor distributions to other funds budgeted in the Community Development Block Grant Fund also must be increased. The source of funds will be credited from:

<u>190</u>			<u>COMMUNITY DEVELMNT BLOCK GRANT</u>	
5	521		COMMUNITY DEVELOPMENT	
		111	ADMIN - CDBG MANAGEMENT	
190-55211114301			TRAVEL EXPENSE	\$ 500.00
190-55211114401			ADVERTISING	\$ 600.00
190-55211114903			DUES & MEMBERSHIPS	\$ 600.00
				<u>\$ 1,700.00</u>

To be debited as follows:

<u>190</u>			<u>COMMUNITY DEVELMNT BLOCK GRANT</u>	
5	521		COMMUNITY DEVELOPMENT	
		111	ADMIN - CDBG MANAGEMENT	
190-55211111141			LABOR DIST REIMBURSEMENT	\$ 1,450.00
190-55211112141			BENEFITS DIST REIMBURSEMENT	\$ 250.00
				<u>\$ 1,700.00</u>

**PASSED** by the Council this 4th day of May, 2009.

  
Council President

**APPROVED** by me this 11th day of May, 2009.

  
Mayor

**ATTEST:**   
for Finance Director

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APPROVED AS TO FORM:

*Les E. Reedy*  
Office of the City Attorney

Published:

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