

ORDINANCE NO. 2009-11-075

**AN ORDINANCE RELATING TO THE 2009 BUDGET TRANSFERRING \$5,000 FROM THE GREENWAY ENDOWMENT FUND TO THE GENERAL FUND AND APPROPRIATING \$5,000 IN THE GENERAL FUND FOR EXPENDITURES RECOMMENDED BY THE GREENWAYS ADVISORY COMMITTEE.**

**WHEREAS**, the Greenway Advisory Committee recommended the expenditure of funds from the Greenway Endowment Fund Interest earnings; and

**WHEREAS**, these funds will be expended per the committee's recommendations through the Parks and Recreation Department Operations Division's General Fund budget; and

**WHEREAS**, the appropriate General Fund allocations were not known at the time the 2009 Budget was adopted;

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

Section 1. The sum of \$5,000 is hereby approved for transfer from the Greenway Endowment Fund. The source of funding will be credited from:

<u>701</u>		<u>GREENWAYS MAINTENANCE ENDOWMNT</u>		
	5 000	<u>PARKS &amp; RECREATION</u>		
701-50000000810		EST END UNDESIGNATED RESERVE	\$	5,000.00

To be debited as follows:

<u>701</u>		<u>GREENWAYS MAINTENANCE ENDOWMNT</u>		
	5 472	<u>PARKS CAPITAL IMPROVEMENT</u>		
		116 <u>OPERATING TRANSFERS OUT</u>		
701-54721165511		GENERAL FUND	\$	5,000.00

Section 2. The sum of \$5,000 is hereby appropriated in the General Fund. The source of funding will be credited from:

<u>001</u>		<u>GENERAL</u>		
	3 000	<u>GENERAL</u>		
001-30000009700		TRANSFERS-IN	\$	5,000.00


To be debited as follows:

701-54721165511	<u>GENERAL</u>		
5 421	PARKS OPERATIONS MANAGEMENT		
111	ADMINISTRATION - MAINTENANCE		
001-54211114199	OTHER PROFESSIONAL SERVICES	\$	5,000.00

**PASSED** by the Council this 23rd day of November, 2009.

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

**APPROVED** by me this 30th day of November, 2009.

  
\_\_\_\_\_  
Mayor

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

**APPROVED AS TO FORM:**

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

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