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01-06-87

CITY OF BELLEVUE, WASHINGTON

ORDINANCE NO. 3752

AN ORDINANCE amending the budget for a number of special purpose funds by appropriating unanticipated and future revenues for those funds.

Section 1. The budget for each special purpose (non-budgetary) fund set forth below is hereby amended by appropriating to each such fund unanticipated and future revenues in excess of estimated revenues in the amounts set forth opposite each such fund:

<u>Fund No. & Description</u>	<u>Remaining Appropriation as of 11/30/86</u>	<u>Unanticipated & Future Revenues Appropriated by This Ordinance</u>	<u>New Appropriation Totals</u>
151 Street Fund	0	1,929,339	1,929,339
452 Bellevue Golf Course	0	884,500	884,500
153 Arterial Street Fund	0	906,373	906,373
354 Public Safety Bond Fd	1,583,649	877,700	2,461,349
357 Park Sites & Facilities	3,499,799	(3,026,975)	472,824
359 1978 Park Acq/Dev Fd	614,936	219,360	834,296
360 Develop Roadway Impr Fd	212,934	237,458	450,392
164 Grant Control Fd	1,086,440	83,301	1,169,741
165 Municipal Art Fd	62,122	107,878	170,000
167 Medic I Fund	24,611	(11,394)	13,217
371 Fwd Thrust-County Proj	250,582	115,225	365,807
372 Fwd Thrust-Parks	169,450	(22,000)	147,450
373 Fwd Thrust-Beach Parks	167,797	60,900	228,697
377 Gen Purpose Constr	1,751,014	(1,671,000)	80,014
379 1985 Park/Str Constr	8,693,887	1,803,010	10,496,897
480 Util Capital Impr	306,648	415,055	721,703
381 Mercer Slough	75,513	(8,413)	67,100
382 Fire Dept Constr	179,087	(145,000)	34,087
692 Firemen's Pension Fund	0	2,326,165	2,326,165

The details of the budget changes adopted by this ordinance are set forth in Attachment 1, which by this reference is incorporated herein, and which has been given Clerk's Receiving No. 11953

Section 2. The City Clerk is directed to transmit a certified copy of this ordinance to the Auditor of the State of Washington, Division of Municipal Corporations.

Section 3. This ordinance shall take effect and be in force five days after its passage and legal publication.

PASSED by the City Council this 20th day of January 1987, and signed in authentication of its passage this 20th day of January, 1987.

(SEAL)



Cary E. Bozeman, Mayor

Approved as to form:

Richard L. Andrews, City Attorney


Richard L. Andrews, City Attorney

Attest:


Marie K. O'Connell, City Clerk

Published January 27, 1987