

**ORDINANCE NO. 2009-05-031**

**AN ORDINANCE RELATING TO THE 2009 BUDGET TO ACCOUNT FOR THE RECEIPT OF GIFT AND GRANT MONEY FOR THE WHATCOM ART AND CHILDREN'S MUSEUM AND MOUNT BAKER THEATRE CAPITAL EXPENSES AND APPROPRIATING AN ADDITIONAL \$45,875 OF EXPENDITURES IN THE BELLINGHAM WHATCOM PUBLIC FACILITIES FUND.**

**WHEREAS**, The City of Bellingham, Bellingham Whatcom Public Facilities District (BWPF), Campaign for the Arts, and Whatcom Community Foundation entered into a Capital Contributions Agreement which defines obligations made to support funding the Art and Children's Museum and the Mount Baker Theatre, and;

**WHEREAS**, A similar agreement was entered into between the City, Bellingham Whatcom Public Facilities District and Whatcom Museum Society, and;

**WHEREAS**, The Campaign for the Arts has committed to raise \$4,000,000 in grants and private donations for capital project costs associated with renovation of the Mt. Baker Theatre and construction of the Art and Children's Museum, and;

**WHEREAS**, the Bellingham Whatcom Public Facilities District has received grants and private donations in the amount of \$45,875 from The Campaign For the Arts through the Whatcom Museum Society and the Whatcom Community Foundation.

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

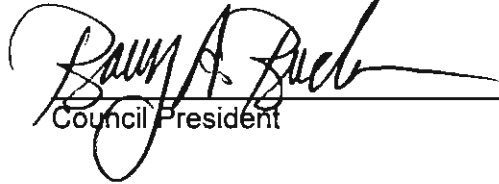
The sum of \$45,875 is hereby appropriated in the Bellingham Whatcom Public Facilities District Fund for capital project costs associated with renovation of the Mt. Baker Theatre and construction of the Whatcom Art and Children's Museum, to be credited as follows:

<u>965</u>		<u>PUBLIC FACILITIES DISTRICT</u>		
	3 961	<u>PUBLIC FACILITIES DIST ADMIN</u>		
965-39610006711		GIFTS, PLEDGES, GRANTS UNREST	\$	29,400.00
<u>965</u>		<u>PUBLIC FACILITIES DISTRICT</u>		
	3 961	<u>PUBLIC FACILITIES DIST ADMIN</u>		
	319	<u>PFD SERVICES-CAPITAL 1ST BOND</u>		
965-39613196715		GIFTS, PLEDGES, GRANTS - ACM	\$	3,363.00
965-39613196716		GIFTS, PLEDGES, GRANTS - MBT	\$	13,112.00
			\$	<u>45,875.00</u>

To be debited as follows:

<u>965</u>		<u>PUBLIC FACILITIES DISTRICT</u>	
5	961	PUBLIC FACILITIES DIST ADMIN	
	319	PFD SERVICES-CAPITAL 1ST BOND	
965-59613196201		ADMINISTRATION-OFFICE BLDGS	\$ 45,875.00
			\$ 45,875.00

PASSED by the Council this 18th day of May, 2009.


  
Council President

APPROVED by me this 26th day of May, 2009.

  
Mayor

ATTEST:   
Finance Director

APPROVED AS TO FORM:

  
Office of the City Attorney

Published:

May 22, 2009

09-17

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