APPROPRIATION ORDINANCE 82-5

TO DECLARE VOID CERTAIN APPROPRIATIONS WITHIN THE GENERAL AND FEDERAL REVENUE SHARING TRUST FUNDS AND TO SPECIALLY APPROPRIATE FROM THE TRANSIT FUND EXPENDITURES NOT OTHERWISE APPROPRIATED OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA

WHEREAS, Resolution 82-2 of the Common Council of the City of Bloomington authorized the Controller to create a Transit Fund; and

WHEREAS, appropriated funds in the General and Federal Revenue Sharing Trust Funds are to be transferred to the Transit Fund in accordance with said Resolution; and

WHEREAS, said funds must be appropriated into the Transit Fund;

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA, THAT:

SECTION I. The following appropriations shall be declared void and such funds shall be transferred to the Transit Fund unappropriated balances:

GENERAL FUND

TRANSIT	$ 152,000.00

FEDERAL REVENUE SHARING TRUST FUND

TRANSIT	$ 372,641.00

SECTION II. The following additional sums of money are hereby appropriated and ordered set apart out of the Transit Fund and for the purposes herein specified, subject to the laws governing the same:

TRANSIT FUND		AMOUNT REQUESTED	AMOUNT GRANTED
#111	Salaries & Wages	$ 48,807.00	$48,807.00
121	FICA	24,110.00	24,110.00
122	PERF	17,993.00	17,993.00
123	Health & Life Insurance	10,652.00	10,652.00
124	Unemployment Compensation	3,599.00	3,599.00
	SUBTOTAL	$ 101,161.00	$101,161.00
# 21	Office Supplies	850.00	850.00
221	Institutional & Medical	3,500.00	3,500.00
223	Garage & Motor Supplies	180,180.00	180,180.00
231	Building Materials & Supplies	1,000.00	1,000.00
232	Motor Vehicle Repair Supplies	82,200.00	82,200.00
242	Other Supplies	2,000.00	2,000.00
	SUBTOTAL	$ 269,730.00	269,730.00
# 31	Professional Services	$ 1,000.00	1,000.00
32	Communication & Transportation	3,300.00	3,300.00
331	Printing	10,000.00	10,000.00
34	Casualty Insurance	46,000.00	46,000.00
351	Electrical Service	9,300.00	9,300.00
353	Water & Sewer	3,600.00	3,600.00
354	Gas	8,000.00	8,000.00
361	Building Maintenance	1,000.00	1,000.00
362	Motor Repairs	67,500.00	67,500.00
391	Dues & Subscriptions	550.00	550.00
	SUBTOTAL	$ 150,250.00	$ 150,250.00
#442	Purchase of Equipment	$ 3,500.00	3,500.00
	SUBTOTAL	$ 3,500.00	3,500.00
	TOTAL	$ 524,641.00	$ 524,641.00

SECTION III. This ordinance shall be in full force and effect from and after its passage by the Common Council and approval by the Mayor.

PASSED AND ADOPTED by the Common Council of the City of Bloomington, Monroe County, Indiana, upon this 21st day of April, 1982.

Patrick J. Murphy, President
Bloomington Common Council

ATTEST:

Patricia Williams, City Clerk

PRESENTED by me to the Mayor upon this 23rd day of April, 1982.

Patricia Williams, City Clerk

SIGNED AND APPROVED by me upon this 23rd day of April, 1982.

Francis X. McCloskey, Mayor
City of Bloomington

SYNOPSIS

The administration has been advised by the State Board of Tax Commissioners that the proper procedure for establishment of a Transit Fund involves the reduction of appropriations in the General and Federal Revenue Sharing Funds, and subsequent appropriation of those funds into the Transit Fund. The Council must also adopt a resolution establishing the Transit Fund, and this was done in January 1982.

FISCAL IMPACT STATEMENT

Appropriation Ordinance # 82-5 Ordinance # _____ Resolution # _____

Type of Legislation:

Appropriation	✓	End of Program		Penal Ordinance	
Budget Transfer		New Program		Grant Approval	
Salary Change		Bonding		Administrative Change	
Zoning Change		Investments		Short-Term Borrowing	
New Fees		Annexation		Other	

If the legislation directly affects City funds, the following must be completed by the City Controller:

Cause of Request:

Planned Expenditure ✓ Emergency _____

Unforeseen Need _____ Other _____

Funds Affected by Request:

Fund(s) Affected	TRANSIT O	
Fund Balance as of January 1	$ 0	$
Revenue to Date	97,473.00	
Revenue Expected for Rest of Year	632,168.00	
Appropriations to Date	7,000.00	
Unappropriated Balance	524,641.00	
Effect of Proposed Legislation (+/-)	-524,641.00	
Projected Balance	$ 0	$

Signature of Controller Betty L Nerrison

Will the legislation have a major impact on existing City appropriations, fiscal liability or revenues? Yes _____ No ✓

If the legislation will not have a major fiscal impact, explain briefly the reason for your conclusion.

This ordinance involves the transfr of appropriations from two funds into the Transit fund and there are no changes in anticipated revenues or planned expenditures.

If the legislation will have a major fiscal impact, explain briefly what the effect on City costs and revenues will be and include factors which could lead to significant additional expenditures in the future. Be as specific as possible. (Continue on second sheet if necessary)

Agency submitting legislation Transit

By Chuck Martindale Date 3/24/82