

RESOLUTION 78-18

To Increase Funding of Transit Grant Application

WHEREAS, The Urban Mass Transportation Administration (UMTA), has recommended that the City increase the amount of their grant application to cover inflation in the areas of engineering, construction, and radios,

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

The Bloomington Transit Department's UMTA Grant Application shall be amended to increase the contingency amount by \$70,800. This will increase the total grant amount from \$882,035 to \$952,835, with the Federal government paying for 80% of the increase and the City paying for 20% (\$14,160). The State's share of the grant will remain constant at \$65,500.

PASSED and ADOPTED by the Common Council of the City of Bloomington, Monroe County, Indiana, upon this 6<sup>th</sup> day of July, 1978.

  
\_\_\_\_\_  
John F. Richardson, President  
Bloomington Common Council

SIGNED and APPROVED by me upon this 7<sup>th</sup> day of July, 1978.

  
\_\_\_\_\_  
Francis X. McCloskey, Mayor  
City of Bloomington

-SYNOPSIS

The Urban Mass Transportation Administration has advised Bloomington Transit to increase the amount of the Capital Grant Application by \$70,800. The City is responsible for 20% of the increase (\$14,160), and the Federal government for the other 80%. The additional money may not be needed, but if it is and it has not been approved and budgeted for, the City would have to go through the grant process again to acquire additional Federal funds.

Memorandum

DATE: JUN 7 1978

SUBJECT: Bloomington, Indiana, Project No. IN-03-0027

In reply refer to:

FROM: Tom Podraza, Reg-V Engineer

TO: Transportation Representative

Storage Facility

Increase allowance for building construction from \$225,000 to \$275,000.  
Add Engineering design and inspection to this estimate \$20,000.  
Add for radios \$800.00.

Total increase in contingencies \$70,800

*Tom Podraza*

1.	<i>Mr. Jim Albee</i>	<i>6/14/78</i>
2.		
3.		
4.		
5.		

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

*Per your request, attached is a copy of our Engineers memo dated 6/7/78, requesting an increase in contingency by \$70,800. This will allow for possible cost overruns in your Dec. 3 Capital Fund.*

DO NOT use this form as a RECORD of approvals, concurrences, dispositions, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
<i>Lula Grentel/1107A</i>	
	Phone No.
	<i>312/252-0100</i>

5047-102

OPTIONAL FORM 41 (Rev. 7-76)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.206

FISCAL IMPACT STATEMENT

Appropriation Ordinance   
Ordinance   
Resolution

Local Data (to be compiled by Controller's Office)

Type of Request

Budget Transfer       Appropriation       Grant Approval   
Salary Change       New Program       Administrative/Procedural Change   
Bonding       Investments       Short Term Borrowing

Cause of Request

Planned for Expenditure   
Unforeseen Need   
Emergency   
Other

Funds Effected by Requested

Federal Revenue Sharing 1978 and 1979

Fund Balance, January 1	_____	_____
Year's Anticipated Revenue	_____	_____
Interest and/or Other Unanticipated Revenue to Date	_____	_____
Appropriations to Date	_____	_____
Unappropriated Balance	_____	_____

Fiscal Impact Statement

Explain briefly what effect this measure will have on the costs and revenues of City government. Include factors apparent now which could lead to significant additional expenditures in the future. Are other government agencies effected?

The effect of this resolution on local revenues will be to increase the local match (to be paid from federal revenue sharing) by \$14,160. The local match has been programmed into the 1978 and 1979 capital improvement budgets for \$110,907.

If this resolution is approved we will have to rearrange priorities in order to contribute \$125,067 to the match. Considering that we will be receiving well over \$700,000 for that "seed money", this would seem to be a high priority.

Requesting Agency \_\_\_\_\_

Controller's Office

by \_\_\_\_\_

by Fast