

Ordinance 84-66

To Transfer Appropriations Within the General and Motor Vehicle Funds

BE IT HEREBY ORDAINED by the Common Council of the City of Bloomington, Indiana, that:

SECTION I. The Controller may adjust the appropriations of the following budget, to wit:

GENERAL FUND

MAYOR

From: Line #394 Work Study \$600.00
To: Line #111 Personal Services \$600.00

SANITATION

From: Line #224 Fuel-Oil \$10,000.00
To: Line #363 Contractual services-
equipment repairs \$10,000.00

LEGAL

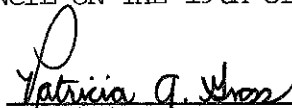
From: Line #111 Personal Services \$2,500.00
To: Line #24 Other Supplies \$2,000.00
To: Line #322 Postage \$500.00

MOTOR VEHICLE HIGHWAY FUND

From: Line #232 Motor Vehicle Repair
Supplies \$2,500.00
To: Line #362 Contractual Services-
equipment repairs \$2,500.00


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

PASSED and ADOPTED BY THE COMMON COUNCIL ON THE 19th of DECEMBER, 1984




Patricia Gross, President
Bloomington Common Council

ATTEST:



Patricia Williams
City Clerk

PRESENTED by me to the Mayor upon this 20th day of December, 1984.



Patricia Williams
City Clerk

ORD. 84-56

SIGNED and APPROVED by me upon this day of December, 1984.

Tomilea Allison
Tomilea Allison, Mayor
City of Bloomington

SYNOPSIS

This transfer will allow the Mayor's office to continue staffing the secretary/receptionist position at twenty hours per week through the end of the year. The transfer in the Sanitation Department provides for repairs to three packers to extend their useful lives. Funds are needed in both the supplies and postage line items in the legal Department budget for law library purchases and postage. Additional funds are needed in the MVH budget for vehicle repairs.

2/21/84 signed copies to:

1. Mayor
2. Controller
3. Fleet Maint.
4. Legal
5. Sanitation
6. Personnel
7. Auditor