

ORDINANCE 77-79

AN ORDINANCE TRANSFERRING APPROPRIATIONS WITHIN DEPARTMENTS IN THE GENERAL FUND OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA.

SECTION 1. Be it ordained by the Common Council of the City of Bloomington, Monroe County, Indiana, that the City Controller may adjust the appropriations of the following budgets, to wit:

GENERAL FUND

Animal Control

From: 32 Garage and Motor	\$1200 ✓	
To: 22 Heat, Light, Power, etc.		\$ 900
72 Office Equipment		300 ✓

Board of Public Works

From: 62 Social Security	2600 ✓	
To: 263 Special Services		1500 ✓
41 Building Materials		1000 ✓
55 Subscriptions and Dues		100 ✓

Controller's Office

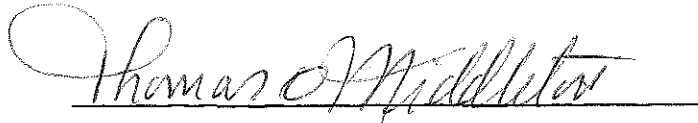
From: 36 Office Supplies	180 ✓	
To: 21 Communication and Transportation		180 ✓

Fire Department

From: 111 Services Personal	22,500 ✓	
To: 25 Repairs		22,500 ✓

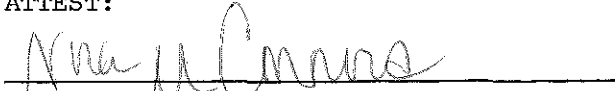
SECTION II. THIS ORDINANCE shall be in full force and effect from and after its passage by the Common Council and its approval by the Mayor.

PASSED AND ADOPTED by the Common Council of the City of Bloomington, Indiana, this 20 day of OCTOBER 1977.



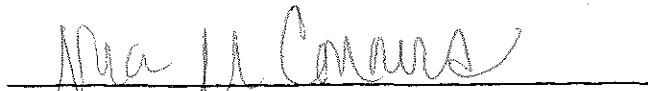
Thomas O. Middleton, President
Bloomington Common Council

ATTEST:



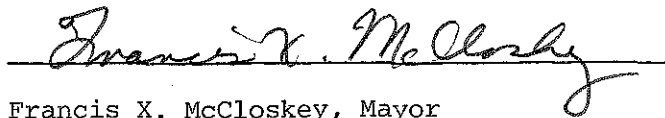
Nora Connors, Deputy City Clerk

Presented by me to the Mayor of the City of Bloomington, Indiana, this 21 day of OCTOBER, 1977 at the hour of 10 o'clock, a m.



Nora Connors, Deputy City Clerk

SIGNED AND APPROVED by me upon the 21st day of OCTOBER, 1977 at the hour of 8:45 o'clock A .m.



Francis X. McCloskey, Mayor
City of Bloomington

SYNOPSIS

Ordinance 77-79

Budget Transfers

This ordinance solves some financial problems for four City departments through appropriations transfer so that special appropriations are not necessary.

The utilities line item for the Animal Shelter was underbudgeted for this year, and the Shelter is requesting additional money to cover these expenses; it also needs a refrigerator, office furniture, and perhaps additional money to purchase a new incinerator. The Board of Public Works will be paying \$1,500 to Marvard Clark for serving as a consultant to the Engineering Department, \$100 for an increase in dues to the U.S. Conference of Mayors, and \$1,000 for building materials needed to continue renovations of the Municipal Building. The Controller's Office needs additional funds to cover various expenses of the grantsperson, including postage and phone bills. The Fire Department is requesting \$22,500 to repair or rebuild the Department's snorkel, and this figure represents the maximum amount such repairs would cost.

I HEREBY MOVE THAT ORDINANCE # 77-79

BE INTRODUCED AND READ FOR FIRST READING BY TITLE

ONLY AT THE COUNCIL MEETING HELD ON Sept. 15, 1977

Royd W. Oest
(Signature)