

Resolution 77-33

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

SECTION I. 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

Common Council

From:	21	Communication & Transportation	\$ 150.00	
To:	26	Other Contractual Services		\$ 150.00

Planning

From:	241	Printing	\$ 1698.10	
To:	26	Other Contractual Services		\$ 1698.10

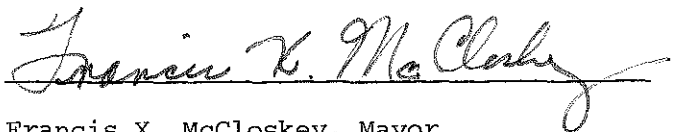
SECTION II. THIS RESOLUTION shall be in full force and effect from and after its passage by the Common Council and its approval by the Mayor.

PASSED AND ADOPTED this 15 day of December, 1977, by the Common Council of the City of Bloomington, Monroe County, Indiana.



Thomas O. Middleton, President
Bloomington Common Council

APPROVED this 16th day of December, 1977, by the Mayor.



Francis X. McCloskey, Mayor
City of Bloomington

SYNOPSIS

Resolution 77-33

This resolution solves bookkeeping problems for two City departments.

The Council had budgeted registration fees for meetings attended by members of the Council and their staff in 21, the usual line-item for such expenses. A meeting was held in Bloomington, however, which was attended at Council instruction by their attorney. Because the meeting was local, the registration fee cannot be paid from 21; the expense must be paid from 26, other contractual services.

Planning wants to gain the flexibility of the #26 line item by transferring appropriation balance from #241. They have two large projects looming, the costs of which are uncertain as yet, but can be handled out of #26 even if a part of the costs are for printing.

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: Pat Gross, Controllers Office SUBJ: Budget Transfers

FROM: Tim Mueller, Planning Director DATE: November 18, 1977

I would like to transfer the full amount of line 241, Printing, other than of supplies, to line 26, other contractual services. My balances as of November 18, 1977 are \$1698.10 and \$289.96, respectively.

The purpose of the transfer is to afford flexibility to pay for two projects during the remainder of 1977.

The foremost of the two is the preparation of a new base map for the zoning map by photographic reproduction of existing maps. This has long been planned to afford both better readability and a topographic base for floodplain delineation.

Second, the state has just informed us that we are likely to be subject to new transportation planning regulations in 1980. We hope to reach a policy decision as soon as possible that would allow us to get started to meet the new regulations and to put some of the line 26 resources into the program. Be assured that I will discuss any expenditures from this line with you.

*Thanks,
Tim*

COMMITTEE REPORT SHEET

LEGISLATIVE #: Appropriation Ordinance/Ordinance/Resolution 77-33

TITLE: Budget Transfers - Plan Dept, Council Office

COMMITTEE: Community Development Public Facilities

SUBMITTED BY: Plan Dept, Council Office

DATE OF MEETING: 12/7/77

RECOMMENDATION: Do Pass Tentative Do Pass _____ Table _____

Do Not Pass _____ Remand to _____

COMMITTEE DISCUSSION/REASON FOR RECOMMENDATION:

VOTE of AYES: 5, NAYS: 0, FOR A
DO PASS RECOMMENDATION

THERE WAS NO DISCUSSION

SIGNATURES OF COMMITTEE MEMBERS:

Joniella Allison W. J. Middleton
R.W. Orsoll J.R. [Signature]