

ORDINANCE 76- 53

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 FUNDCity Court


From 111 Services Personal	\$100.00	
To 213 Traveling Expenses		\$100.00

Controller's Office

From 36 Office Supplies	\$250.00	
To 212 Postage		\$110.00
214 Telephone & Telegraph		140.00

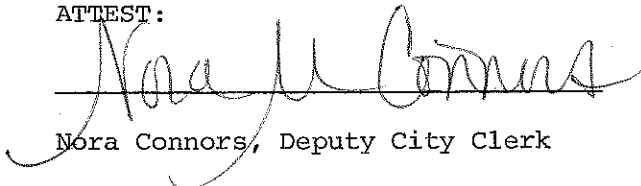
SECTION II. THIS ORDINANCE shall be in full force and effect from and after its passage by the Common Council and its approval by the Mayor.

PASSED AND ADOPTED by the Common Council of the City of Bloomington, Indiana, this 2 day of Sept 1976.



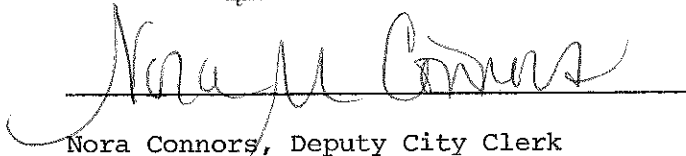
Clem Blume, President  
Bloomington Common Council

ATTEST:



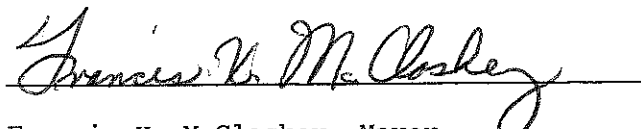
Nora Connors, Deputy City Clerk

Presented by me to the Mayor of the City of Bloomington, Indiana, this 3 day of Sept, 1976 at the hour of 10 o'clock, 2 .m.



Nora Connors, Deputy City Clerk

SIGNED AND APPROVED by me upon the 8 day of Sept., 1976 at the hour of 5 o'clock p .m.



Francis X. McCloskey, Mayor  
City of Bloomington

## SYNOPSIS

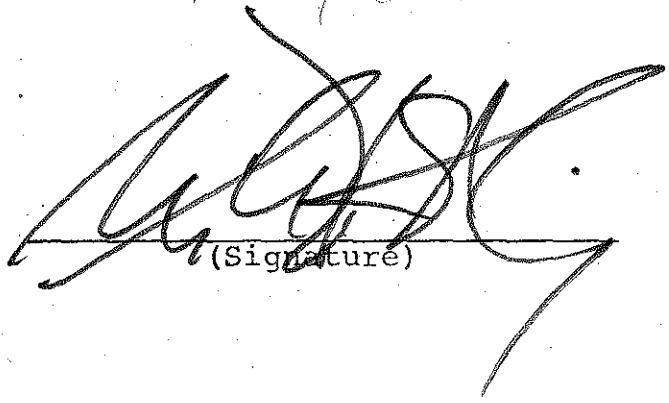
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When money is budgeted for use by the City departments, it is broken into "line items," such as services personal, equipment, etc. State law requires that money from one item cannot be used for something covered by another line item without a budget transfer by ordinance of the Common Council.

City Court would like to be able to reimburse the bailiff for automobile expenses. Court does not have money in Services Contractual to reimburse the Bailiff for using his own car when a police car is not available for City Court business. The Court now has a Bailiff paid by the Police Department so there is money left in Services Personal for the Bailiff's Salary which is available for transfer to Services Contractual for travel expenses.

The Controller's Office is overspending its postage budget because of increased cost of a first-class stamp and because they must mail a heavy health insurance report once a month. In the past this report was hand delivered to a local office. The phone account is also drawn down because the bill was unusually high at the first of the year due to frequent calls to the health insurance billing office which is in Illinois. At present there is just enough money in Office Supplies to cover the remainder of the year plus this transfer.

I HEREBY MOVE THAT ORDINANCE 76-53  
BE INTRODUCED AND READ AT FIRST READING AT THE COUNCIL  
MEETING ON August 5, 1976

  
(Signature)