

RESOLUTION 76- 12

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA, that the City Controller may adjust the appropriations of the following budget, to-wit:

GENERAL FUND

Redevelopment General

From 11 Salaries & Wages, Regular	\$1,811.82	
To 62 Retirement & Social Security		\$1,811.82

COMMUNITY DEVELOPMENT BLOCK GRANT FUND

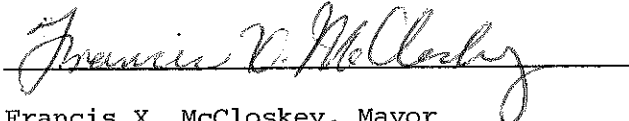
From 11 Salaries & Wages, Regular	\$5,844.29	
To 72 Equipment		\$5,844.29

PASSED AND ADOPTED this 16 day of March, 1976, by the Common Council of the City of Bloomington, Monroe County, Indiana.



Clem J. Blume, President
Bloomington Common Council

APPROVED this 19 day of March, 1976, by the Mayor.



Francis X. McCloskey, Mayor
City of Bloomington

SYNOPSIS

RESOLUTION 76-12

BUDGET TRANSFERS FOR THE REDEVELOPMENT DEPARTMENT AND THE
COMMUNITY DEVELOPMENT BLOCK GRANT FUND

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 one line item cannot be used to for something covered by another line item without a budget transfer by resolution of the Common Council.

This Resolution makes two transfers. The first moves \$1,811.82 into the "Retirement and Social Security" line item of the redevelopment general department to reimburse the Neighborhood Development Program (NDP) grant for social security payments it made. This has to be done before the NDP grant is closed out in April. The second transfer moves \$5,844.29 to the "equipment" line item in the Community Development Block Grant Fund so that it can purchase furniture from the NDP grant as directed by the federal department of Housing and Urban Development.

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: Pat Gross SUBJ: Requests for budget transfers

FROM: Redevelopment Department *WLP* DATE: 2-18-76

Please find attached two budget requests for Common Council approval March 4, 1976. Following are explanations of their necessity.

I. Redevelopment General

A check for \$3,623.65 was issued to the Social Security Office on January 23, 1976 for the employer and employees' shares of those persons employed under contract at the Westside P.A.C. Office from July 1972 through April 1975. The Redevelopment Department is responsible for collecting reimbursement from each employee for his or her share. Since the entire amount was paid from NDP funds, and NDP is to be closed out in April, it is necessary that NDP be reimbursed as soon as possible, and that individual reimbursements be made to the General fund rather than NDP.

II. Community Development Block Grant Fund

Notification was received from HUD that if the Redevelopment Department chooses to retain the office furniture and equipment purchased under prior Federal programs, it may do so by depositing to the credit of NDP an amount equal to the fair market value of that property. The fair market value has been established at \$5,844.29.

COMMITTEE REPORT SHEET

COMMITTEE Planning/Community Dev.
LEGISLATIVE NUMBER Resolution 76-12
SUBJECT MATTER Redevelopment - budget transfers
ORIGIN Redevelopment Dept
DATE OF MEETING 2-9-76
READING Second

RECOMMENDATION: DO PASS NO RECOMMENDATION AT THIS TIME
 TENTATIVE DO PASS; SUBJECT TO CONDITIONS BELOW
MINORITY REPORT FILED NONE

COMMITTEE DISCUSSION

Community Development Block Grant fund
from Salaries to Equipment \$ 5,844.29

* General fund - salaries to Social Security \$1,811.82
to pay NDP & close out program

2 YES: 2
1 NO: 1
* Nays: Howard Young

SIGNATURES OF COMMITTEE MEMBERS

Jack Morrison Chairperson
Allen Young
Howard E Young