

RESOLUTION No. 74-41

BUDGET TRANSFERS

BE IT HEREBY RESOLVED by the Common Council of the City of  
Bloomington, Indiana, that the City Controller of said City may  
adjust the appropriations of the following budgets, to-wit:

GENERAL FUND

TELECOMMUNICATIONS COUNCIL

From 2	SERVICES CONTRACTUAL		
21	Communication and Transportation	\$ 275	
To 24	Printing		\$ 125
72	Equipment		150

PLANNING DEPARTMENT

From 2	SERVICES CONTRACTUAL		
24	Printing	\$ 100	
To 5	CURRENT CHARGES		
55	Subscriptions and Dues	\$100	

FEDERAL REVENUE SHARING  
TRUST FUND

STREET DEPARTMENT - FEDERAL REVENUE SHARING

From 2	SERVICES CONTRACTUAL		
26	Other Contractual Services	\$34,266.56	
To 4	MATERIALS		
42	Street, Alley & Sewer Materials	\$	981.56
7	PROPERTIES		
72	Equipment		33,285.00

TRANSPORTATION DEPARTMENT - FEDERAL REVENUE SHARING

From 21	SERVICES CONTRACTUAL		
21	Communication & Transportation	\$ 1,278.00	
To 24	Printing & Advertising		1,278.00

APPROVED BY COUNCIL September 5, 1974

*James S. Ackerman*  
James S. Ackerman, President  
City Council

APPROVED BY MAYOR September 30, 1974

*Francis X. McCloskey*  
Francis X. McCloskey, Mayor  
City of Bloomington





CITY OF BLOOMINGTON

PO BOX 100, MUNICIPAL BLDG., BLOOMINGTON, INDIANA 47401

812/332-2261

Telecommunications Council

Mark Oring  
CHAIRMAN

William H. Kroll  
VICE-CHAIRMAN

Jack Tracy  
SECRETARY

David Rippy

Jon B. Walters

August 26, 1974

Ms. Martha Sims  
Bloomington Controller  
Municipal Building  
Bloomington  
Indiana 47401

Dear Ms. Sims:

I am instructed by the Telecommunications Council to request two budget transfers.

1. The council wishes to transfer \$150 from Line 21 (Travel expenses) to Line 72 (Other equipment) for the purchase of 20 video tapes (half-inch, 30 minutes) at \$7.50 each. The tapes will be loaned to selected community organizations for community access purposes and will be used for the production of community access programs for and about city government.
2. The council wishes to transfer \$125 from Line 21 (Travel expenses) to Line 24 (Printing--other than office supplies) for the printing of a four-page brochure about the Telecommunications Council's activities in the area of community access. The piece will promote the use of the community access channel as well as describing the other services provided by the council.

The funds are requested to be transferred from Line 21 since it is becoming increasingly apparent that our travel budget, for a variety of reasons, will not be made use of this year.

Sincerely,

Jack Tracy  
Secretary



CITY OF BLOOMINGTON

P O BOX 100, MUNICIPAL BLDG., BLOOMINGTON, INDIANA 47401

Department of  
Transportation

Phone 812/339-2261

Federal Revenue Sharing - Street Department

Transferred from--

#26 -- \$34,266.56 This is the remaining money not used on sidewalks. We would like to transfer the remaining elsewhere in the budget., as follows:

Transferred to--

#42 -- \$981.56 This is needed for resurfacing materials.

#72 --\$33,285.00 This amount is need for a Street Sweeper.

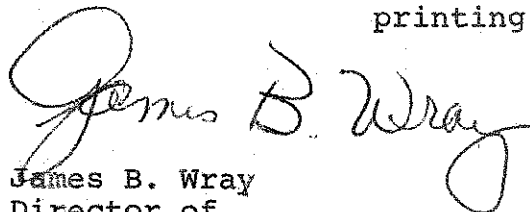
Federal Revenue Sharing - Transit

Transferred from -

#21 -- \$1278.00 This amount will no longer be needed to make a trip to Washington D.C., or the Chicago UMTA regional offices.

Transferred to --

#24 -- \$1278.00 Transit is requesting this transfer of funds so that more newspaper, radio and spot advertising can be done. A major part of BT's printing & Advertising budgest is spent on schedules; the new pocket schedules cost apprx. \$1500. to design and print and a necessary second printing.

  
James B. Wray  
Director of  
Transportation

JBW:sms