

*Russell 8-0  
Vote absent*

RESOLUTION 09-24

TO AUTHORIZE THE TRANSFER OF MONEY BETWEEN BUDGET CLASSIFICATIONS FOR PAYROLL NEEDS RELATED TO THE TWENTY-SEVENTH PAY

- WHEREAS, the City of Bloomington ("City") will have one additional payroll, referred to as the twenty-seventh (27<sup>th</sup>) pay, in fiscal year 2009 increasing its total payroll expense in that year; and,
- WHEREAS, the City has determined the need to transfer additional funds from Categories Two (2), Three (3) and Four (4) to Category One (1) within several departments to ensure this additional payroll is fully funded; and,
- WHEREAS, this transfer does not require the expenditure of more money than the total amount set out in the budget as finally determined; and,
- WHEREAS, I.C. 6-1.1-18-6 allows the fiscal body of a political subdivision to transfer money from one budget classification to another without notice and without the approval of the Department of Local Government Finance ("DLFG") if (1) they determine the transfer is necessary; (2) the transfer does not increase the total current appropriation; and (3) the transfer is made at a regular public meeting by ordinance or resolution.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA, THAT:

SECTION I. For the expenses of said municipal corporation, the following sums of money are hereby transferred and ordered set apart from the funds herein named and for the purposes herein specified, subject to the laws governing the same.

	AMOUNT REQUIRED
General Fund – Fire	
Line 51110 – Salaries & Wages Regular	\$ 51,000.00
Line 52210 – Institutional & Medical	-20,000.00
Line 52240 – Fuel & Oil	-11,000.00
Line 52420 – Other Supplies	-20,000.00
Total General Fund – Fire	<u>0.00</u>
General Fund – Mayor	
Line 51110 – Salaries & Wages Regular	\$ 2,000.00
Line 53220 – Postage	-800.00
Line 53310 – Printing	-1,200.00
Total General Fund – Mayor	<u>0.00</u>
General Fund – Employee Services	
Line 51110 – Salaries & Wages Regular	\$ 2,000.00
Line 52420 – Other Supplies	-2,000.00
Total General Fund – Employee Services	<u>0.00</u>
General Fund – HAND	
Line 51110 – Salaries & Wages Regular	\$ 25,000.00
Line 54310 – Improvements Other Than Building	-25,000.00
Total General Fund – HAND	<u>0.00</u>
Grand Total General Fund	<u>\$ 0.00</u>

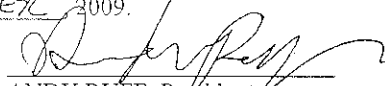
Motor Vehicle & Highway Fund - Street	
Line 51110 – Salaries & Wages Regular	\$ 25,000.00
Line 52330 – Street, Alley & Sewer Materials	<u>-25,000.00</u>
Total Motor Vehicle & Highway Fund - Street	<u>0.00</u>
Grand Total Motor Vehicle & Highway Fund	\$ <u>0.00</u>
Grand Total All Funds	\$ <u>0.00</u>

SECTION II. The Common Council has determined this transfer is necessary to fully fund the additional payroll in fiscal year 2009.

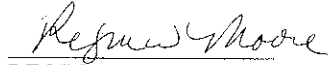
SECTION III. The Common Council has determined this transfer does not require the expenditure of more money than the total amount set out in the budget as finally determined.

SECTION IV. The Common Council hereby authorizes the transfer of money between budget classifications described in Section I in accordance with I.C. 6-1.1-18-6.

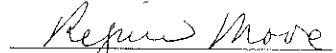
PASSED and ADOPTED by the Common Council of the City of Bloomington, Monroe County, Indiana, upon this 16th of DECEMBER, 2009.

  
 ANDY RUFF, President  
 Bloomington Common Council


ATTEST:

  
 REGINA MOORE, Clerk  
 City of Bloomington

PRESENTED by me to the Mayor of the City of Bloomington, Monroe County, Indiana, upon this 17th day of DECEMBER, 2009.

  
 REGINA MOORE, Clerk  
 City of Bloomington

SIGNED and APPROVED by me upon this 18th day of DECEMBER, 2009.

  
 MARK KRUZAN, Mayor  
 City of Bloomington

SYNOPSIS

This resolution approves the transfer of money from Categories Two, Three and Four to Category One within various departments to fully fund the additional payroll in 2009.

Signed copies to: Legal (10) CA/CA (3) ES  
 Controller Clerk (2) MUYBY  
 BRAD UNDERWOOD PWS 2 FIRE CHIEF  
 JEFF McMILLAN HAND