

RESOLUTION No. 74- 28

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

FIRE DEPARTMENT

From	1.	SERVICES PERSONAL			
		111 Salaries & Wages	<u>\$1,800.00</u>		\$1,800.00
To	3.	SUPPLIES			
		332 Institutional & Medical		\$500.00	
	4.	MATERIALS			
		41 Building Materials		600.00	
	5.	CURRENT CHARGES			
		55 Subscriptions and Dues		100.00	
	2.	SERVICES CONTRACTUAL			
		214 Communication and Transportation		<u>600.00</u>	\$1,800.00

PERSONNEL DEPARTMENT

From	1.	SERVICES PERSONAL			
		111 Salaries & Wages	\$ 450.00		
	2.	SERVICES CONTRACTUAL			
		242 Printing & Advertising	<u>\$ 220.00</u>		\$ 670.00
To	2.	SERVICES CONTRACTUAL			
		212 Postage		\$ 60.00	
		213 Travel		150.00	
		214 Telephone		120.00	
	3.	SUPPLIES			
		362 Stationery & Printing		15.00	
		363 Office Supplies		160.00	
	5.	CURRENT CHARGES			
		555 Subscriptions & Dues		<u>165.00</u>	\$ 670.00

SPECIAL FUNDS

FEDERAL REVENUE SHARING (Street Department)

From	4.	MATERIALS			
		42 Street, Alley & Sewer Materials	<u>\$50,000.00</u>		\$50,000.00
To	2.	SERVICES CONTRACTUAL			
		26 Other Contractual Services		<u>\$50,000.00</u>	\$50,000.00

Approved by  
Council May 16, 1974

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

Approved by  
Mayor May 17, 1974

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