

RESOLUTION No. 74- 54

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	11	Salaries & Wages . . . . .	\$ 2,700.
To	25	Repair of Building & Structure . . . . .	\$ 600
	32	Garage & Motor Supplies . . . . .	1,000
	33	Institutional & Medical Supplies. . . . .	500
	43	Repair Parts . . . . .	600

SPECIAL FUND

FEDERAL REVENUE SHARING TRUST FUND - Transportation Department

From	24	Printing & Advertising . . . . .	\$1,366.96
	32	Garage & Motor Supplies. . . . .	1,909.04
	33	Institutional & Medical Supplies . .	300.00
	37	Other Supplies. . . . .	250.00
	25	Repairs . . . . .	380.00
	72	Equipment . . . . .	<u>3,274.00</u>
			7,480.00
To	11	Salaries & Wages . . . . .	\$ 7,100
	62	City's Share Social Security . . . . .	380.

APPROVED: November 28, 1974

James S. Ackerman  
 James S. Ackerman, President  
 Common Council

APPROVED: November 27, 1974

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

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: City Controller                      SUBJ: Transfer of Monies

FROM: Chief Richard Gose                      DATE: 11-14-74

\$600.00 from #111 Salaries to #25 Repair of Bldg. & Structure.  
We have 671.00 left in this account and have bills outstanding  
of \$76252 this will get us thru the rest of 1974.

\$1,000.00 from #111 Salaries to #32 Garage & Motor.  
We have only \$60.00 left in this account this is used for all  
gas, oil tires etc.

\$500.00 from #111 Salaries to #332 Medical.  
We will need this to finish up 1974.

\$600.00 from #111 Salaries to #43 Repair Parts.  
We have had to replace a clutch in a Fire Truck and only have  
\$28.00 left.

We have the money left in Salaries (#111) due to a vacancy not  
being filled.



