

RESOLUTION NO. 75-13

BUDGET TRANSFERS

BE IT HEREBY RESOLVED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, INDIANA, that the City Controller may adjust the appropriations of the following budgets, to-wit:

BOARD OF SAFETY

From 21 - Communication & transportation	\$77.00	
To 26 - Contractual Services		\$77.00

HUMAN RESOURCES DEPARTMENT

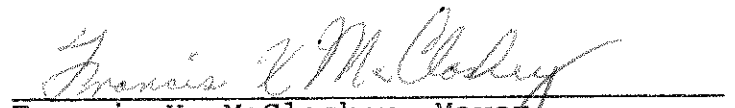
From 21 - Communication & Transportation	\$500.00	
To 25 - Repairs		\$200.00
32 - Garage & Motor Supplies		300.00

APPROVED MAY 1, 1975



Brian C. De St. Croix, President
Common Council

APPROVED MAY 8, 1975



Francis X. McCloskey, Mayor
City of Bloomington

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: Common Council SUBJ: Budget Transfers

FROM: Controller DATE: 4/21/75

A copy of Claim is attached from Depositions, Inc., which expense was incurred by the Board of Safety at a hearing on February 20th. Since the Police Department has no money in any fund to take care of this, and the Board of Works is really not responsible, I have requested the Board of Safety to assume responsibility for payment. For them to do so, it will necessitate a Budget Transfer within the Board of Safety Budget. Their request is that \$77.00 be transferred from their travel account, #21, to a Contractual Service Account - #26.

Mattha

PHONE 812-332-9451

Federal I.D. No. 35-1170577

DEPOSITIONS, INC.
COURT REPORTING SYSTEM
SECOND FLOOR, ROOM 200
205 SOUTH WALNUT STREET
BLOOMINGTON, INDIANA 47401

Feb. 21, 1975

City of Bloomington
City office Building
East Third Street
Bloomington, Ind. 47401

PLEASE SEND ALL PAYMENTS TO:
DEPOSITIONS, INC., 121 S. COLLEGE AVE., BLOOMINGTON, IND. 47401

FOR SERVICES RENDERED:

Recording Board of Safety Hearing \$ 77.00
February 20, 1975

(In the event this is later transcribed, proper credit will be allowed.)

CITY OF BLOOMINGTON

Appropriations Committee.

Interdepartmental Memo

TO: Mike Corbett

SUBJ: Budget Transfer

FROM: Eve Berry *EB*

DATE: 4-21-75

The following budgeget transfers are necessary in order to provide funds to operate the car recently re-assigned to the Department of Human Resources. The vehicle was transferred from the Board of Work, to Human Resources on April 10.

Human Resources Department

\$200 from Item 21, Communication and Transportation,
to Item 25, Repairs.

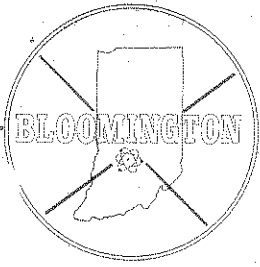
\$300 from Item 21, Communication and Transportation,
to Item 32, Garage and Motor.

Thanks. . .

Dick,

This has also been submitted to the Controller who will prepare the transfer.

Mike



CITY OF BLOOMINGTON

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

Board of
Public Safety

*copy
file*

April 23, 1975

Bloomington City Council
Affairs Office
Municipal Building
P.O. Box 100
Bloomington, Indiana 47401

Gentlemen:

The Board of Safety in its meeting of April 21, 1975, has moved and approved the transfer of \$77.00 from the Travel fund of the Board of Safety budget to the Contractual Services portion of the Board of Safety budget, from line 21 to line 26, to pay a claim voucher of Depositions, Inc.

Please take whatever steps are necessary to affect this transfer on our behalf. The transfer was made necessary by a recording of a Board of Safety hearing on February 20, 1975.

Very truly yours,

Board of Safety

Robert D. Mann

Robert D. Mann
Chairman

RDM:dld

cc: Martha Sims, City Controller

