RESOLUTION No. 75-15

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:

CONTROLLER'S OFFICE

From 26 - Services Contractual \$1,200	
To 11 - Services Personal	\$1, 200
FIRE DEPARTMENT	
From 11 Services Personal \$3,000	•
To 213 - Travel	500 1,500
APPROVED Medical Supplies	1,000

St. Croix, President Common Council

APPROVED June 9

Francis X. McCloskey, Mayor
City of Bloomington

CITY OF BLOOMINGTON

Interdepartmental Memo

				•			
то:	Controller	SUBJ:	Transfe:	r of Mo	nies	· .	•
FROM: _	Chief Richard Gese	DATE:	<u>5-12-75</u>	- W .			
	From #111- Salaries to Trave people to school when possib only have \$238.00 left.						nding
	From #111- Salaries to Repair this year with \$2000.00 and which we did not count on, or	due to	breakdo	wns of			d
	We have extra money in #111- vacancies not being filled u				otions	and .	÷
	From #111 - Salaries to Medic The purchase of splints, inve all medical supplies is deple it necessary to reimburse thi	rtor , ting o	and consur medica	stant de al fund:	emand :	for	
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Ф	CITY OF BLOO	OMING	TON	•			
-	Interdepartme						
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то:	Mayor & Common Council	SUBJ:	Budget	Transf	er		-
FROM:	Martha Sims, Controller	DATE:	5/7/7	5			-
1	This is to request a Budget Tra	nsfer	within t	he Cont	roller	¹ s	
I	Budget From 26 Special Servi To 11 Salaries & W	.ces (C lages	Consultan	t) \$	1,200	\$1,20	0
V	We have not had the opportunity	nor t	he speci	al need	for a	consu	ltant
. 1	this year, but my staff does ha	ve to	work ove	rtime.	This	reques	t

is made that I be able to pay them for their overtime, and hopefully

to be able to up-grade my employees. Our work-load is much greater

extra accounts, such as Ceta II, Ceta VI, more Criminal Justice Funds,

than at the time our budgets were prepared because of the many

Lilly Grant, etc., as well as the extra work concerning I.U.Credit

Union, etc.