

Budget Transfers

75-17

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:

ROSE HILL CEMETERY

From Line #63 - Current Obligations.....\$320
To Line #37 - Other Supplies.....\$100
To Line #43 - Repair Parts.....\$220

CONTROLLER'S OFFICE

From Line #36 - Office Supplies.....\$261
To Line #72 - Office Equipment.....\$261

MAYOR'S OFFICE

From Line #25 - Repairs of Equipment.....\$100
To Line #55 - Subscriptions and Dues.....\$100

APPROVED

June 18, 1975

Brian C. De St. Croix, President
Common Council

APPROVED

, 1975

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

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: Council SUBJ: Budget Transfer - Controller's Office
FROM: Martha Sims, Controller DATE: 6/10/75

This is a request to transfer from Line Item #36 - Office Equip. \$ 261.00
To Line Item #72 - Office Equipment 261.00

We had nothing in our budget for office equipment for the year 1975, but find it necessary to order two posting trays and a table because of the constant use of our 1972, 1973, and 1974 leggers. Since this is equipment, we cannot pay for the same from Office Supplies.

Martha

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: Controller SUBJ: Budget Transfer
FROM: Mayor's Office / Pat Jean DATE: 6/10/75

We please need a transfer from Line Item No. 25 - repairs of equipment to Line No. 55 - Subscriptions and dues. Fortunately we have had no breakdown on our equipment this year, and expect none, but our subscriptions and dues account is depleted, and we will need funds for the balance of the year.

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: Controller SUBJ: ROSEHILL CEMETERY Budget Transfer
FROM: Bud Duncan DATE: 6/10/75

This is a request to transfer \$320 from Line Item #63 in Rosehill Cemetery's Budget to the following line items:

- #37 - Other Supplies (to pay for additional costs of paper supplies and Weed Killer) \$100
- #113-
~~#25~~ - Repairs (Additional costs of repairs of equipment) \$220

Line Item #63 was placed in the 1975 budget for the purpose of paying to the State Gross Income Tax on sales, but under the new statute, we are no longer assessed this tax. With the additional costs of paper products, and additional repairs of equipment, this request is necessary to make money available for the balance of this year.

Russell Duncan