## RESOLUTION NO. 75-22

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 budget, to-wit:

## COMMON COUNCIL

From Line #26 - Other Contractual Services . . . \$300.00

To Line #36 - Office Supplies . . . . . . . . \$300.00

Approved Jugust 7, 1975

Brian C. De St. Croix, President Bloomington Common Council

Approved <u>August</u> 8, 1975

Francis X. McCloskey, Mayor City of Bloomington

## CITY OF BLOOMINGTON

## Interdepartmental Memo

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This Office cannot pay the claims that it presently has against the "Office Supplies" account without the requested transfer. If the transferred is passed, we will cover our current claims and be able to spend about \$25 per month for office supplies for the remainder of the year. We are requesting the money to be transferred from the \$1,237.98 in "Other Contractual Services", the account from which Work Study is paid. The office is running sufficiently smoothly that we will certainly not need all of this money for Work Study; we may, in fact, be able to get by without using any of it. We therefore submit this request for a transfer of \$300 from "Other Contractual Services" to "Office Supplies".