

RESOLUTION No. 75-30

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:

ROSEHILL CEMETERY

From #25 - Repairs to Equipment \$300  
To #43 - Repair Parts \$ 300

ENVIRONMENT COMMISSION

From #21 - Communication & Transportation 230.00  
#23 - Instruction 140.50  
#25 - Repairs to Equipment 150.00  
#36 - Office Supplies 140.00  
#37 - Other Supplies 270.00  
#55 - Subscriptions & Dues 69.50

To #26 - Other Contractual Services \$ 1,000

COMMON COUNCIL

From #26 - Contractual Services (Work Study) 650  
To #21 - Communication & Transportation \$ 350  
#36 - Office Supplies 300

CUMULATIVE CAPITAL IMPROVEMENT FUND

From: No. 7 PROPERTIES  
71- Buildings & Structures \$25,000  
73 - Land 25,000  
To 2 SERVICES CONTRACTUAL  
262 Matching Grant from Bureau of  
Outdoor Recreation (Winslow Park) 50,000

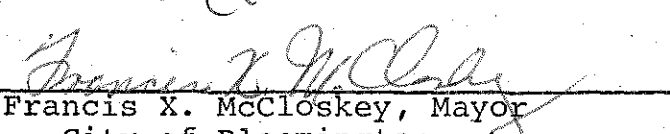
HUMAN RESOURCES

From #11 - Services Personal 9,700  
To #26 - Other Contractual Services \$ 4,950  
#36 - Office Supplies 250  
#37 - Other Supplies 500  
#72 - Office Equipment 4,000

APPROVED September 18, 1975

  
Brian C. De St. Croix, President  
Common Council

APPROVED September 26, 1975

  
Francis X. McCloskey, Mayor  
City of Bloomington

COMMITTEE REPORT SHEET

COMMITTEE NAME Appropriations Committee

~~ORDINANCE~~/RESOLUTION 75-30  
(Name and Number)

DATE SUBMITTED 10 September 75

PERSON OR DEPARTMENT ORIGINATING Controller's Office

SUBJECT MATTER Budget Transfers

DATES OF COMMITTEE MEETINGS 11 September 75

DATES AND LOCATIONS OF PUBLIC HEARINGS \_\_\_\_\_

COMMITTEE DISCUSSION:

COMMITTEE RECOMMENDATIONS:

*De pas*

MINORITY REPORT ATTACHED YES \_\_, NO \_\_, NOT APP. \_\_

SIGNATURES OF COMMITTEE MEMBERS

*[Handwritten Signature]*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CHAIRPERSON

COMMITTEE REPORT SHEET

COMMITTEE NAME Planning/Community Development

ORDINANCE/RESOLUTION Resolution 75-30  
(Name and Number)

DATE SUBMITTED \_\_\_\_\_

PERSON OR DEPARTMENT ORIGINATING Controller

SUBJECT MATTER Budget Transfer

DATES OF COMMITTEE MEETINGS 10 Sept. 75

DATES AND LOCATIONS OF PUBLIC HEARINGS Common Council Chambers

COMMITTEE DISCUSSION:

COMMITTEE RECOMMENDATIONS:

The Committee felt that most of the transfers were fine but wants more information on the Human Resources transfers before making a final recommendation

MINORITY REPORT ATTACHED YES \_\_\_\_, NO \_\_\_\_, NOT APP. x

SIGNATURES OF COMMITTEE MEMBERS

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\_\_\_\_\_  
\_\_\_\_\_

CHAIRPERSON

COMMITTEE REPORT SHEET

COMMITTEE NAME Utilities/Public Facilities Committee

~~XXXXXXXXXX~~ RESOLUTION 75-30  
(Name and Number)

DATE SUBMITTED 10 September 75

PERSON OR DEPARTMENT ORIGINATING Controller's Office

SUBJECT MATTER Budget Transfers

DATES OF COMMITTEE MEETINGS 11 September 75

DATES AND LOCATIONS OF PUBLIC HEARINGS \_\_\_\_\_

COMMITTEE DISCUSSION:

COMMITTEE RECOMMENDATIONS:

*Do pass*

MINORITY REPORT ATTACHED YES \_\_\_, NO \_\_\_, NOT APP. \_\_\_

SIGNATURES OF COMMITTEE MEMBERS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CHAIRPERSON



# CITY OF BLOOMINGTON

ROSE HILL CEMETERY

Sept 8. 1975

OFFICE OF  
SUPERINTENDENT

Russell Duncan, Supt. Rosehill Cemetery, does hereby request, that \$300.00 be transferred from, Repairs Item 25 to Repair Parts Item 43

Parts to be bought from this item are, one set of front springs and one set of over-loads for pick-up truck used in the cemetery

Respectfully Submitted  
Bud Duncan  
Supt.

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: City Controller SUBJ: Budget Transfer

FROM: David Parkhurst, DATE: September 8, 1975  
Environmental Commission

*D Parkhurst*

On July 11, 1975 we sent you a memo describing our budget requirements for the remainder of 1975. In that memo, I made the following points:

"The activities of the EOCC are by nature variable. Thus, during the first half of this year we have put a great deal of time into reading reports from other agencies and preparing comments on those reports. This type of activity has been time consuming, but has not required <sup>much</sup> financial support.

"For the remainder of the year, we have a number of projects before us which, if all carried out, would cost nearly double the amount remaining in our budget. For this reason, we have assigned priorities to the projects and will plan to carry over into 1976 those which we are not able to complete this year."

Then I listed our priorities for the remainder of 1975 as follows:

1. Staff wages (work/study) and office overhead	\$ 600
2. Production of Lake Monroe information booklet	150
3. Public workshops on the use of the Lake Monroe Land Suitability Study.	1250
4. Liaison project with other city agencies	200
5. Air monitoring project	200
6. Education Committee	1000
7. Historic Preservation Committee	100
8. Purchase of single-lens-reflex camera system for documenting environmental problems (related to liaison project).	
9. Environmental journal routing project	150
Total	<u>\$4150</u>

Our third priority project developed out of SPEA's Lake Monroe Land Suitability Study. Our original 1975 budget did not include this project because, at the time it was prepared, the Lake Monroe study was not yet complete and we did not know what form it would take. As the desirability of this project became apparent, we submitted a grant proposal to the U. S. Department of Health, Education,

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: City Controller SUBJ: \_\_\_\_\_

FROM: David Parkhurst, DATE: September 8, 1975 -- Page 2  
Environmental Commission

and Welfare to cover its cost. A copy of this proposal, which was not approved, is attached. Also attached is our proposal for a less ambitious program of workshops to inform Bloomington citizens of the nature of the Lake Monroe data and of how they can make use of it.

Budget Transfer

This latter proposal would require a transfer of funds within our budget. Specifically, we need \$1000 additional in "Other Contractual Services" to pay our consultant for the project. We ask that this be transferred from other categories as follows:

Communications & Transportation #21	\$230.00
#212 - \$ 55.00	
#213 - 115.00	
#214 - 60.00	
Instruction #23	140.50
Repairs, Equipment #25	150.00
Office Supplies #36	140.00
#362 - \$ 40.00	
#363 - 100.00	
Other Supplies #37	270.00
Subscriptions & Dues #55	69.50
Total	<u>\$1000.00</u>

These transfers would leave enough for our first and second priority items, and for printing (e.g., mimeographing) of the handbook which will be used for the workshop. Our fourth and lower priority items will then have to wait until 1976.

Thank you for your help.

DP/lk  
 attachments

## CITY OF BLOOMINGTON

## Interdepartmental Memo

TO: Council members SUBJ: Budget Transfer  
 FROM: Trish DATE: 11 September 75

Resolution 75-30 Budget Transfers, includes a substantial transfer of funds within the Council budget. I would like to explain why this is necessary to cover our expenses, and include the latest Budget Record from the Controller's Office for your referral.

Account title CONTROL 000-000-000

This lists the total budget of funds left for the remainder of the year. You can trace the amount spent on payrolls, and all other (supplies, bills, etc.) expenses under warrants. Our current total is \$10,169.63.

Account title - SALARIES & WAGES 000-000-011

This lists the total amount of wages paid to (1) Council members, (2) Council Administrator/Attorney. Note: Nora is paid from Karel's salary, and Trish & Russ are paid from CETA funds and will not be in this record. Our current total is \$8,948.05.

Account title - COMM. & TRANSP. 000-000-021

This is our trouble area, showing a deficit of \$42.87 as of our last telephone bill. The budget transfer calls for placing an additional \$350.00 in this area, with the understanding that phone bills must not exceed \$60.00 for the next coming months.

## Note:

January billing	\$22.59	
February	" 13.49	Phone bills are high due to long distance
March	" 47.57	calls to Council members on vacations,
April	" 36.18	or business trips etc., necessary
May	" 63.15	legislative calls for information (i.e.
June	" 62.45	heating devices calls to Indy), calls
July	" 27.83	for estimates on codification, calls
August	" 80.80	for verification of job references -

and also I find there are many calls on our bills which are not accounted for by Council personnel, i.e. calls to Phoenix, Arizona, Carmel, Indiana etc. I have spoken to the Mayor's Office, and they are suffering from the same problem. anyone can use our credit card and charge it to our bill from any Bloomington number. I don't know how to resolve this; perhaps someone has a suggestion. Anyway, hopefully this budget transfer will cover our phone expenses until January. I would urge any Council members using the credit card to record the date, and number they call and turn it in, and we might be able to remove extra charges from the bills.

con't.

## CITY OF BLOOMINGTON

## Interdepartmental Memo

TO: con't (2) SUBJ: \_\_\_\_\_  
 FROM: \_\_\_\_\_ DATE: \_\_\_\_\_

Account title OTHER CONT. SERVICES 000-000-026

Work-Study total	\$937.98	Hire (2) clerical with \$800.00 voucher @
less	262.00	we pay 20% of that salary; \$160.00 @
	675.98	less a \$58.00 credit from last semester
		assuming students work 20 hr/wk; balance
		still is \$675.98 to use until Christmas.

Since we have such a large amount left in this area that will not be spent, it will be transferred into line items 21, and line item 36, where we really need the money.

Account title OFFICE SUPPLIES 000-000-036

This lists a balance of \$320.87 at the last calculation. In the meantime I have turned in claims from July, August, and early September in the amount of \$199.88 on 9 September 75, and have other claims not yet received to make that total \$262.64.

Supplies total	\$320.87	We expect to have to order more supplies before
less	262.64	the end of the year, and suggest transferring
	58.23	an additional \$300.00 from Work-Study funds.

This large amount of supplies recently ordered includes:

case for cassettes  
 letter size trays for Council members's mail  
 ring binders for budget material  
 paper; legal, regular, Council stationary  
 clips, tacks, pencils, pens, markers, staples  
 typewriter expense; ribbons, eraser paper & fluid  
 folders, envelopes, stamps  
 telephone message books  
 legal pads, stenographer's notebooks

and other assorted materials.

Additional current expenses include the constant upkeep of the law library from Bobbs-Merrill which totals an average of \$23.00 to \$25.00 each month

Account title SUBSCRIPTION & DUES 000-000-055

This lists the total amount of money expended to receive "The Daily Herald Telephone" for the entire year, with a balance of \$5.60.

The 4/5/75 billing covered from 1 January 75 until 1 June 75.  
 The 6/27/75 billing covers from 1 June 75 until 1 January 76.

We will not need extra funds in this area, and will have this \$5.60 left over.



BUDGET RECORD

20 ACCOUNT TITLE COMMON COUNCIL CONTROL ACCOUNT NO. 000-000-000 TOTAL APPROPRIATION 22870.00  
 ACCOUNT CODE 01 10 3 01 75  
 JAN. 1975 .00 .00 .00 22870.00 22870.00

BALANCES FORWARD			
OUT. ENCUMBR.	EXPEND. TO DATE	UNENCUM. BAL.	UNEXPENDED BAL.

DATE	P.O. OR J.V. NO.	CHECK NO.	DESCRIPTION BUDGET ADJUSTMENTS	TRANSACTIONS			TOTALS TO DATE				
				ENC. LIQ.	ENC. PLACED	EXPENDED	OUT. ENCUMBR.	EXPEND. TO DATE	UNENCUM. BAL.	UNEXPENDED BAL.	
1\10\75			WARRANTS			2253		.00	2253	22847.47	22847.47
1\31\75			PAYROLL			1,125.00		.00	1,147.53	21722.47	21722.47
2\7\75			WARRANTS			134.09		.00	1281.62	21588.38	21588.38
2\21\75			WARRANTS			427.1		.00	1324.33	21545.67	21545.67
2\28\75			PAYROLL			1,125.00		.00	2449.33	20420.67	20420.67
3\7\75			WARRANTS			595.9		.00	2508.92	20361.08	20361.08
3\21\75			WARRANTS			47.14		.00	2556.06	20313.94	20313.94
3\28\75			PAYROLL			1,125.00		.00	3681.06	19188.94	19188.94
4\5\75			WARRANTS			503.5		.00	3731.41	19138.59	19138.59
4\18\75			WARRANTS			361.8		.00	3767.59	19102.41	19102.41
4\25\75			PAYROLL			1,125.00		.00	4892.59	17977.41	17977.41
5\2\75			WARRANTS			97.60		.00	4990.19	17879.81	17879.81
5\16\75			WARRANTS			124.50		.00	5114.69	17755.31	17755.31
5\23\75			PAYROLL			1,125.00		.00	6239.69	16630.31	16630.31
6\13\75			WARRANTS			865.5		.00	6326.34	16543.66	16543.66
6\23\75			PAYROLL			1,526.93		.00	7853.27	15016.73	15016.73
6\27\75			WARRANTS			192.33		.00	8045.60	14824.40	14824.40
7\3\75			PAYROLLS			346.15		.00	8391.76	13878.24	13878.24
7\11\75			WARRANTS			197.30		.00	9089.06	13780.94	13780.94
7\18\75			PAYROLL			1,759.62		.00	10848.68	12021.32	12021.32
7\25\75			WARRANTS			193.76		.00	11042.44	11827.56	11827.56
8\1\75			PAYROLL			423.08		.00	11465.52	11404.48	11404.48
8\8\75			WARRANTS			182.89		.00	11648.41	11221.59	11221.59
8\15\75			PAYROLL			1,548.08		.00	13196.49	9673.51	9673.51
8\15\75			1,000.00 APP ORD 75-4					.00	13196.49	10673.51	10673.51
8\29\75			PAYROLL			423.08		.00	13619.57	10250.43	10250.43
9\5\75			WARRANTS			80.80		.00	13700.37	10169.63	10169.63

Burroughs  
BUSINESS FORMS

MAGNETIC UNIT RECORD

APPROVED BY THE STATE  
BOARD OF ACCOUNTS 1972 FOR:

CITY OF BLOOMINGTON  
BLOOMINGTON, INDIANA

BUDGET RECORD

20

ACCOUNT TITLE COMMON COUNCIL  
SALARIES & WAGES

ACCOUNT NO. 000-000-011

TOTAL APPROPRIATION 20,100.00

ACCOUNT CODE 01 10 0

01 75

BALANCES FORWARD			
OUT. ENCUMBR.	EXPEND. TO DATE	UNENCUM. BAL.	UNEXPENDED BAL.
.00	.00	.00	20,100.00
.00	.00	.00	20,100.00

JAN. 1975

DATE	P.O. OR J.V. NO.	CHECK NO.	DESCRIPTION	TRANSACTIONS			TOTALS TO DATE				
				BUDGET ADJUSTMENTS	ENC. LIQ.	ENC. PLACED	EXPENDED	OUT. ENCUMBR.	EXPEND. TO DATE	UNENCUM. BAL.	UNEXPENDED BAL.
1\31\75			\C496 PAYROLL				1,125.00	.00	1,125.00	18,975.00	18,975.00
2\28\75	5,164		\C974 PAYROLL				1,125.00	.00	2,250.00	17,850.00	17,850.00
3\28\75	5,372		\C1382 PAYROLL				1,125.00	.00	3,375.00	16,725.00	16,725.00
4\25\75	5,540		\C1987 PAYROLL				1,125.00	.00	4,500.00	15,600.00	15,600.00
5\23\75	5,714		\C2500 PAYROLL				1,125.00	.00	5,625.00	14,475.00	14,475.00
6\23\75	6,026		\C3176 PAYROLL				401.93	.00	6,026.93	14,073.07	14,073.07
6\23\75	6,026		\C3178 PAYROLL				1,125.00	.00	7,151.93	12,948.07	12,948.07
7\3\75	6,144		\C3452 PAYROLL				846.16	.00	7,998.09	12,101.91	12,101.91
7\18\75	6,216		\C3730 PAYROLL				634.62	.00	8,632.71	11,467.29	11,467.29
7\18\75	6,216		\C3731 PAYROLL				1,125.00	.00	9,757.71	10,342.29	10,342.29
8\1\75	6,322		\C4065 PAYROLL				423.08	.00	10,180.79	9,919.21	9,919.21
8\15\75	6,403		\C4331 PAYROLL				1,548.08	.00	11,728.87	8,371.13	8,371.13
8\15\75			1,000.00 <i>HAP. ORD. 75-4</i>					.00	11,728.87	9,371.13	9,371.13
8\29\75	6,488		\C4594 PAYROLL				423.08	.00	12,151.95	8,948.05	8,948.05

Burroughs

MAGNETIC UNIT RECORD

APPROVED BY THE STATE  
BOARD OF ACCOUNTS 1972 FOR:

OF BLOOMINGTON  
BLOOMINGTON, INDIANA

BUDGET RECORD

20

ACCOUNT TITLE COMMON COUNCIL  
COMM. & TRANSP.

ACCOUNT NO. 000-000-021

TOTAL APPROPRIATION 107000

ACCOUNT CODE 01 10 0

01 75

BALANCES FORWARD			
OUT. ENCUMBR.	EXPEND. TO DATE	UNENCUM. BAL.	UNEXPENDED BAL.
.00	.00	.00	107000
.00	.00	.00	107000

JAN. 1975

DATE	P.O. OR J.V. NO.	CHECK NO.	DESCRIPTION BUDGET ADJUSTMENTS	TRANSACTIONS			TOTALS TO DATE			
				ENC. LIQ.	ENC. PLACED	EXPENDED	OUT. ENCUMBR.	EXPEND. TO DATE	UNENCUM. BAL.	UNEXPENDED BAL.
1\10\75	4807		\C09 IND. BELL TELEPHONE			2252	.00	2253	104747	104747
2\7\75	5015		\C549 U. S. POST OFFICE			10000	.00	12253	94747	94747
2\7\75	5016		\C550 PETTY CASH			1000	.00	13253	93747	93747
2\7\75	5032		\C562 IND. BELL TELEPHONE			1319	.00	14602	92398	92398
3\7\75	5245		\C1081 IND. BELL TELE			4757	.00	19359	87641	87641
4\5\75	5418		\C1580 MARGARET SHAFFER			1620	.00	20979	86021	86021
4\18\75	5537		\C1874 IND BELL			3618	.00	24597	82403	82403
5\16\75	5666		\C2326 US POST OFFICE			10000	.00	34597	72403	72403
6\13\75	5914		\C2987 Indiana Bell Aug 90			6315	.00	40912	66088	66088
6\27\75	6054		\C3263 MAGGIE S. VEGELER			1200	.00	42112	64888	64888
6\27\75	6055		\C3264 U S POST OFFICE			10000	.00	52112	54888	54888
7\11\75	6179		\C3566 ALL WAYS TRAVEL			18410	.00	70522	36478	36478
7\11\75	6180		\C3567 MAGGIE S. VEGELER			1320	.00	71842	35158	35158
7\25\75	6261		\C3854 BRIAN DE ST. CROIX			12942	.00	84784	22216	22216
7\25\75	6262		\C3855 PATRICIA HIGGINS			189	.00	84973	22027	22027
7\25\75	6264		\C3813 INDIANA BELL June 19, 1975 billing			6245	.00	91218	15782	15782
8\3\75	6332		\C4122 INDIANA BELL July 19 bill			2783	.00	94001	12999	12999
8\3\75	6360		\C4150 BRIAN DE ST CROIX			9206	.00	103207	3793	3793
9\5\75	6489		\C4650 INDIANA BELL Aug. 19 bill			8080	.00	1,11287	4287-	4287-

Burroughs  
BUSINESS FORMS

MAGNETIC UNIT RECORD

APPROVED BY THE STATE  
BOARD OF ACCOUNTS 1972 FOR:

CITY OF BLOOMINGTON  
BLOOMINGTON, INDIANA

BUDGET RECORD

20

ACCOUNT TITLE COMMON COUNCIL  
OTHER CONT. SERVICES

ACCOUNT NO. 000-000-026

TOTAL APPROPRIATION 1250,00

ACCOUNT CODE 01 10 0

01 75

BALANCES FORWARD			
OUT. ENCUMBR.	EXPEND. TO DATE	UNENCUM. BAL.	UNEXPENDED BAL.

JAN. 1975

.00 .00 .00 1250,00 1250,00

DATE	P.O. OR J.V. NO.	CHECK NO.	TRANSACTIONS			TOTALS TO DATE			
			BUDGET ADJUSTMENTS	ENC. LIQ.	ENC. PLACED	EXPENDED	OUT. ENCUMBR.	EXPEND. TO DATE	UNENCUM. BAL.

3\7\75			5204 \C1023 INDIANA UNIV.			1202	.00	1202	1237.98	1237.98
8\15\75			30000- 75-22 RES. NO.				.00	1202	937.98	937.98

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Burroughs  
BUSINESS FORMS

MAGNETIC UNIT RECORD

APPROVED BY THE STATE  
BOARD OF ACCOUNTS 1972 FOR:

CI OF BLOOMINGTON  
BLOOMINGTON, INDIANA



BUDGET RECORD

20

ACCOUNT TITLE COMMON COUNCIL  
SUBSCRIPTIONS & DUES

ACCOUNT NO. 000-000-055

TOTAL APPROPRIATION 50.00

ACCOUNT CODE 01 10 0

01 75

BALANCES FORWARD			
OUT. ENCUMBR.	EXPEND. TO DATE	UNENCUM. BAL.	UNEXPENDED BAL.
.00	.00	.00	50.00
.00	.00	.00	50.00

JAN. 1975

DATE	P.O. OR J.V. NO.	CHECK NO.	TRANSACTIONS			TOTALS TO DATE			
			BUDGET ADJUSTMENTS	ENC. LIQ.	ENC. PLACED	EXPENDED	OUT. ENCUMBR.	EXPEND. TO DATE	UNENCUM. BAL.

4/5/75	5420		\C1582 DAILY HERALD\TEL.			2220	.00	2220	2780	2780
6/27/75	6053		\C3262 HERALD TELEPHONE			2220	.00	4440	560	560

*pd till Jan 1st*

Burroughs  
BUSINESS FORMS

APPROVED BY THE STATE  
BOARD OF ACCOUNTS 1972 FOR:

MAGNETIC UNIT RECORD

CI OF BLOOMINGTON  
BLOOMINGTON, INDIANA

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: Martha Ellen Sims, City Controller                      Human Resources Budget Transfer  
SUBJ: \_\_\_\_\_

FROM: Leo F. Burke, Human Resources Dir.                      DATE: 10 September 1975

Contained herein are three line item budget transfers requested by the Human Resources Department for consideration by the Common Council on 18 September 1975.

1. Bicentennial Commission.

Transfer \$1000 from the Services Personal category (11) to the following:

- a. \$250 to Other Contractual Services (26)
- b. \$250 to Office Supplies (36)
- c. \$500 to Other Office Supplies (37)

2. Office Equipment for Human Resources Department at 221 N. Rogers.

Transfer \$4000 from Services Personal (11) to Equipment (72).

3. Contractual Obligations.

Transfer \$4700 from Services Personal (11) to Other Contractual Services (26).

In all three instances, money is available in the Services Personal category (11) because: (a) the Director's position budgeted at \$14,000 per annum was not filled until late August, 1975; (b) the Community Relation Officer's position budgeted at \$10,500 will not be filled; and (c) one Secretary's position budgeted at \$6032 will not be filled until late September, 1975.

Full justifications and supporting memoranda will be forthcoming no later than 12 September 1975. In brief, the Bicentennial Commission budget is necessary pursuant to Commission's creation by the Common Council. The office equipment request is a one-time expense necessary in order to develop adequate working facilities for the Human Resources Department. The contractual obligations request is necessary to meet local match commitments of existing soft money programs.

As a composite departmental summary, we are requesting a total transfer of \$9700 from Services Personal (11) to the following:

- a. \$4950 to Other Contractual Services (26)
- b. \$250 to Office Supplies (36)
- c. \$500 to Other Office Supplies (37)
- d. \$4000 to Equipment (72)

Thank you.