

RESOLUTION No. 74-53

BUDGET TRANSFERS

BE IT HEREBY RESOLVED by the Common Council of the City of  
Bloomington, Indiana, that the City Controller of said City may  
adjust the appropriations of the following budgets, to-wit:

GENERAL FUND

CITY ATTORNEY

From		To	
2 SERVICES CONTRACTUAL		3 SUPPLIES	
21 Communication & Transportaion	\$300	37 Other Supplies	\$300

ANIMAL SHELTER

From		To	
2 SERVICES CONTRACTUAL		2 SERVICES CONTRACTUAL	
22 Heat, Light, Sewage, etc.	\$150	25 Repairs	\$ 150
3 SUPPLIES		26 Other Cont. Serv.	\$ 125
33 Institution & Medical	\$125		

POLICE DEPARTMENT

From		To	
1 SERVICES PERSONAL		2 SERVICES CONTRACTUAL	
11 Salaries & Wages	\$20,000	26 Other Cont. Serv.	\$5000
		3 SUPPLIES	
		32 Garage & Motor	\$ 15,000

SANITATION DEPARTMENT

From		To	
2 SERVICES CONTRACTUAL		1 SERVICES PERSONAL	
25 Repairs	\$ 500	11 Salaries & Wages	\$ 1,000
3 SUPPLIES			
32 Garage & Motor	\$ 500		

CITY COURT

From		To	
1 SERVICES PERSONAL		3 SUPPLIES	
12 Temporary Salaries & Wages	\$ 200	36 Office Supplies	\$ 200

APPROVED: November 7, 1974

*James S. Ackerman*  
James S. Ackerman, President  
Common Council

APPROVED: November 12, 1974

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

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: City Controller SUBJ: Budget Transfer

FROM: City Attorney DATE: October 25, 1974

Would you please include in your list of budget transfer requests for the next Council meeting the following transfer:

From: 213 Services Contractual-Travel \$300.00

To: 371 Supplies-Law Library \$300.00

The Law Library account is totally depleted and there will be additional bills for the remainder of the year.

The reason for the depletion of the account is that a set of Burns Indiana Statutes was purchased for City Court (Cost-\$450.00). This item was not anticipated when the budget was made up last year. The reason for the availability of money in the travel account is that plans to attend seminars, workshops, etc., were cancelled in order to provide carry over of funds pursuant to the Mayor's request.

MONROE COUNTY ANIMAL SHELTER

3410 S. Highway 37

Bloomington, Indiana 47401

Phone 339-4248

October 22, 1974

Ms. Martha Sims  
Controllers office  
Bloomington, Indiana

Re: Budget transfers

Dear Martha,

I would like to request two budget transfers. In order to pay fleet maintenance, I need a transfer of \$150.00 from line #22 (heat, lights, etc.) to line #25 (repairs) to cover excessive repairs on our 1971 G.M.C, Van.

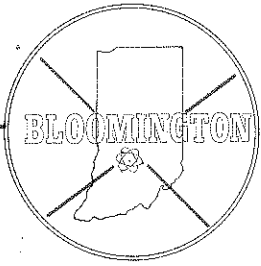
I also need a transfer of \$125.00 from Line #33 (inst. & med.) to line #261 (Work study) to cover the salary of one work study student for balance of year.

Thank-you in advance,



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Dale K. Martindale  
Monroe County Animal Shelter



CITY OF BLOOMINGTON

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

Police Department  
812/339-4477

October 21, 1974

Martha Ellen Sims  
City Controller  
City of Bloomington,  
Indiana

Dear Mrs. Sims:

Please transfer funds in the following accounts:

<u>From Account #</u>	<u>To Account #</u>	<u>Amount</u>
111	261	500.00
111	324	<u>15,000.00</u>
		\$15,500.00

Item #261 - Contractual Services - Due to expenditures for the warning disaster program which were not included in our budget, it is necessary to request a transfer of \$500.00.

Item #324 - Other Motor Supplies - Due to the cost of gasoline doubling since January, 1974, it is necessary to request a transfer of \$15,000.00.

Sincerely,

Carl L. Chambers  
Chief of Police

CLC/yd

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: \_\_\_\_\_ SUBJ: \_\_\_\_\_

FROM: \_\_\_\_\_ DATE: \_\_\_\_\_

On Monday Nov. 4th, make budget transfer in Sanitation Dept:

From #25 . . . . . 500.00  
From #32 . . . . . 500.00

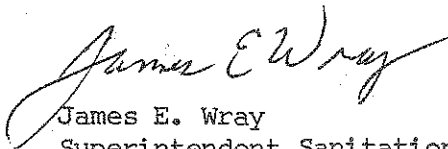
To #11 . . . . . 1000.00

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: Board of Public Works                      SUBJ: Budget transfer  
FROM: Sanitation Refuse Department                      DATE: October 22, 1974

When the 1974 budget was made the holiday pay was figured for five holidays at \$15.00 per day in addition to the regular pay per day. The city's union states that we had to pay time and one half for each holiday the city employees were off. This made our salary account short. We are asking \$500.00 from account #25 (repairs), and \$500.00 from account #32 (garage and motor), to account #11 (salaries). Thank you.



James E. Wray  
Superintendent Sanitation Department

cc: Controller's Office  
File



CITY OF BLOOMINGTON

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

Department of  
Transportation

Phone 812/339-2261

FEDERAL REVENUE SHARING--TRANSIT DEPARTMENT

The following amounts are needed to be transferred from the corresponding line items into line item #11 Salaries.

<u>Line #</u>	<u>Amount\$</u>
24	\$ 1,495.00
32	1,781.00
33	300.00
37	250.00
72	<u>3,274.00</u>
TOTAL	\$ 7,100.00

The following amount is needed to be transferred from line # 25 into line # 62 Social Security to match the \$7,100.00 asked for line #11. (5.85%)

25	380.00
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James B. Wray  
Director of  
Transportation

JBW:sms