

RESOLUTION No. 74-55

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:

GENERAL FUND

POLICE DEPARTMENT

From Account No. 111- Salaries & Wages \$3,000
To No. 261-Contractual Services \$3,000

COMMON COUNCIL

From Account No. 21 - Telephone & Postage 400
To " " 36 - Supplies 400

BOARD OF PUBLIC WORKS

From Account No. 26 - Other Contractual Services \$6,500
To " " 11 - Services Personal 6,500

TELECOMMUNICATIONS COUNCIL

From Account No. 26 - Other Contractual Services \$525
To Account No. 72 - Equipment \$500
" No. 36 - Office Supplies 25

SPECIAL FUNDS

PARKS & RECREATION DEPARTMENT

From Account No. 11 - Salaries & Wages \$2,300
No. 37 - Other Supplies 2,150
No. 24 - Printing & Adv. 185
\$4,635
To Account No. 26 - Other Contractual Services \$ 185.
No. 32 - Garage & Motor Supplies 3,850
No. 41 - Building Materials 600
\$4,635

APPROVED December 19, 1974

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

APPROVED December 20, 1974

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



CITY OF BLOOMINGTON

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

Police Department
812/339-4477

December 2, 1974

Ms. Martha Ellen Sims
City Controller
Bloomington, Indiana

Dear Ms. Sims:

Please make the following transfer from Account #111 - to
Account #261 Contractural Service - \$3,000.00.

The reason for this transfer is due to the fact a contract was signed with the Institute of Public Research and Safety to provide key punching and computer programming and time in November of 1973. This is for the City of Bloomington Records System. As you know, I could not budget for this expense in November and due to the fact no more grants were available for continuation of this system, the City of Bloomington Police Department now has to bear the expense of maintaining the records system. The department has budgeted for 1975 expenditures but we do find it necessary to request this transfer to clear existing bills for 1974.

Sincerely,

Carl L. Chambers
Chief of Police

CLC/yd

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: Martha Sims/City Controller

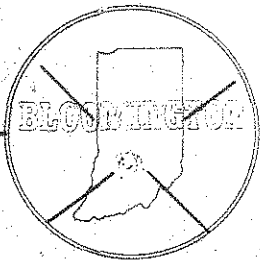
SUBJ: Budget Transfer

FROM: Maggie Shaffer/Council Aide

DATE: December 2, 1974

The Council would like to transfer the following money in order to purchase a set of Burns Indiana Statutes Annotated, Code Edition. There is a need to have an additional set of Burns Statutes in the Council Office because the other sets in the city building are not always available to Councilmembers whenever they are needed. The purchase price for a set of Burns Statutes is \$ 495.00. Presently in the Supplies Account we have \$ 177.00.

From line # 21	Telephone and Postage	\$ 400.00
To line # 36	Supplies	\$ 400.00



CITY OF BLOOMINGTON

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

812/832-2261

Telecommunications Council

~~Mark King~~
CHAIRMAN

William H. Kroll
CHAIRMAN

Jack Tracy
SECRETARY

David Rippy

Jon B. Walters

November 15, 1974

Ms. Martha Sims
City Controller
Municipal Building
Bloomington
Indiana 47401

Dear Ms. Sims:

I am instructed by the Telecommunications Council to request a budget transfer of \$500 from Line (21) (Travel Expenses) to Line 72 (Properties).
26

The money will go to the purchase of 48 reels of 30-minute, $\frac{1}{2}$ -inch video tape, at a price of \$10.42 each, for further assistance to access television in Bloomington. They will be checked out to groups and individuals requesting them, but remain the property of the City and available for municipal use.

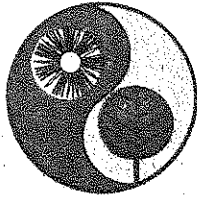
We wish also to transfer \$25 from Line (21) (Travel) to Line 36 (Office Supplies) for the printing of stationery.
26

The Telecommunications Council have determined that they will not spend any more of their travel moneys this year.

Sincerely,

Jack Tracy
Jack Tracy
Secretary

bloomington monroe county



PARKS & RECREATION DEPARTMENT

115 EAST 6TH ST., BLOOMINGTON, INDIANA 47401

PHONE 812 339-2261 EXT. 300

December 3, 1974

Mrs. Martha E. Sims
City Controller
Municipal Building
Bloomington, Indiana 47401

Dear Mrs. Sims:

The Park and Recreation Department respectfully requests the following transfers within our budget.

From Account #11	to Account #32	\$2,300.00
" " #37	" " #32	1,550.00
" " #24	" " #26	185.00
" " #37	" " #41	600.00

For Account #32 - To cover outstanding fleet maintenance billings.

For Account #26 - To cover taxes on property that we purchased in Park Ridge. Due to the long term on the option of the property we were not able to cover the taxes of the property that was our responsibility with the bond issue funds.

For Account #41 - Funds are needed to pay for lumber, paint, and materials that are needed for repairs.

Sincerely yours,

Bill R. Wilson
Administrator

BRW/ds

#11- 2,300
#37- 1,550 + 600 = 2,150
#24- 185