

# CITY OF BLOOMINGTON, INDIANA

OCTOBER 21, 1971

RESOLUTION NO. 71-30

Common Council  
Bloomington, Ind.

I respectfully request approval of the Council to adjust appropriations of budgets as follows:

PLANNING DEPARTMENT

FROM: Item 26 - Contractural Services	\$655.00
TO: Item 21 - Communication and Transp.	\$655.00

DEPARTMENT OF REDEVELOPMENT (GEN. FUND)

FROM: Item 26 - Contractural Services	\$500.00
TO: Item 21 - Communication and Transp.	\$500.00

FROM: Item 32 - Garage & Motor Supplies	\$100.00
TO: Item 36 - Office Supplies	\$100.00

Above adjustments necessary to pay current invoices.

SIGNED

*Howard A. Young*  
City Controller

*Indiana's Cultural, Educational & Recreational Center*



October 14, 1971

The Department of Redevelopment respectfully requests the following transfers:

Transfer \$500 from Contractual Services #26 into Telephone and Telegraph #21.

Transfer \$100 from Garage and Motor #32 into Office Supplies #36.

Thank you.

Sincerely,

  
Danny J. Fulton  
Executive Director

*Rec'd  
71-30*