COMMON COUNCIL CITY OF BLOOMINGTON

NOVEMBER 19, 1970

I respectfully request the approval of the Council

for the following transfer of appropriations:

## FIRE DEPARTMENT

| FROM | ITEM | #23 | *** | Instruction                 | \$16.80 |
|------|------|-----|-----|-----------------------------|---------|
| TO   | ITEM | #26 | €7  | Other Contractural Services | 16.80   |

## ANIMAL SHELTER

| FROM | ITEM 7 | #32         | <b>e</b> ca  | Garage & Motor Supplies          | \$900.00 |
|------|--------|-------------|--------------|----------------------------------|----------|
| TO   | ITEM 7 | <i>#</i> 33 | <b>t</b> irp | Institutional & Medical Supplies | 900.00   |

## MOTOR VEHICLE HIGHWAY FUND

| FROM | ITEM #25 | 472 | Repairs                     | \$800.00 |
|------|----------|-----|-----------------------------|----------|
| TO   | ITEM #26 | *** | Other Contractural Services | 800.00   |

All of the above transfers necessary in order to pay current Invoices.

HOWARD A. YOUNG