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November 4, 2013

Dear Councilors,

Below are requests for transfers of monies in appropriations. These transfers do not increase the budget, but are corrections to the current budget.

Transfers

Transfer **\$12,000.00** from **BOW/Workman's Comp 101008134.000** to **Police/Fuel 101200220.021**.

Transfer **\$10,000.00** from **BOW/Crossing Guards 101008114.000** to **Police/Overtime 101200116.000**.

Transfer **\$7,000.00** from **BOW/Building Commissioner 101008310.020** to **Fire/Overtime 101210116.000**.

Transfer **\$5,000.00** from **City Hall/Repairs & Maintenance 101018361.000** to **Police/Electric 101200351.000**.

Transfer **\$1672.40** from **Community Center/Sick Day Buyback 101015140.000** to **Parks/Temp. Salaries 101500114.000**.

+ Transfer **\$1000.00** from **Parks/Bldg. Mat. 101500232.000** to **Parks/Temp. Salaries 101500114.000**.

Respectfully Submitted,

Dan McMillan, Clerk Treasurer
City of Beech Grove