



APPROPRIATION ORDINANCE (Continued)

3.	Police Pension Fund			
	# 24 Printing & Advertising	\$	5.18	\$ 5.18
4.	Fire Pension Fund			
	# 21 Communication & Transportation		5.00	
	# 53 Refunds, Awards & Indemnities		693.59	698.59
5.	Motor Vehicle Fund - Street			
	#262 Grader & Loader		10,181.00	
	#263 Limespreaders		1,808.00	
	#264 Paver		2,923.00	
	#265 Other Contractual Services		500.00	
	#324 Other Garage & Motor Supplies		1,769.00	
	#332 Medical, Surgical & Dental		72.00	
	#362 Stationery & Printing		40.00	
	#422 Sand		18.00	
	#425 Salt & Chloride		657.00	
	# 44 Other Materials		4,000.00	
	# 62 Social Security		367.00	
	#722 Motor Equipment		2,400.00	24,735.00
	<b>TOTAL SPECIAL FUNDS</b>			<b>\$ 28,682.90</b>

SECTION 3. That there be, and hereby is, reduced from the General Funds of said City for reason that the amount previously appropriated is in excess of actual needs at this time, and this amount may be returned to the unappropriated funds as follows:

1.	Police Department			
	#111 Salaries & Wages		4,045.00	4,045.00
2.	Fire Department			
	# 23 Instruction		650.00	650.00
3.	City Engineer			
	# 21 Communication & Transportation		25.00	
	# 24 Printing & Advertising		265.00	
	# 32 Garage & Motor		250.00	540.00
4.	Humane Shelter			
	# 21 Communication & Transportation		200.00	200.00
5.	City Court			
	#121 Salaries & Wages, Temporary		30.00	30.00
6.	City Attorney			
	# 11 Salaries & Wages		200.00	200.00
7.	Board of Works			
	# 11 Salaries & Wages		3,000.00	
	# 22 Heat, Light Power, etc.		2,000.00	
	# 26 Other Contractual Services		300.00	
	#261 Street Lighting		2,000.00	
	#263 Garbage Contract		1,900.00	9,200.00
	<b>TOTAL REDUCTIONS IN GENERAL FUND</b>			<b>\$ 14,865.00</b>

SECTION 4. That there be, and hereby is, reduced from the Special Funds of said City for reason that the amount previously appropriated is in excess of actual needs at this time, and this amount may be returned to the unappropriated funds as follows:

1.	Rose Hill Cemetery			
	# 44 Other Materials		64.09	64.09
2.	Parks & Recreation Department			
	# 21 Communication & Transportation		200.00	
	# 22 Heat, Light, Power, etc.		1,915.00	
	# 32 Garage & Motor		100.00	
	# 33 Institutional & Medical		100.00	
	# 35 Maintenance		400.00	
	# 36 Office Supplies		78.00	
	# 54 Clothing Allowances		4.00	
	# 62 Social Security		383.04	3,180.04

APPROPRIATION ORDINANCE (Continued)

3. Police Pension Fund			
# 36 Office Supplies	\$	5.18	5.18
4. Fire Pension Fund			
# 36 Office Supplies		5.00	5.00
5. Motor Vehicle Fund - Street			
#222 Gas		787.00	
# 41 Building Materials		23,948.00	24,735.00
TOTAL SPECIAL FUNDS REDUCTION			\$ 27,989.31

SECTION 5. This Ordinance shall be in full force and effect from and after its passage by the Common Council and its approval by the Mayor, subject to the approval of the State Board of Tax Commissioners.

PASSED AND ADOPTED by the Common Council of the City of Bloomington, Indiana, this 20<sup>th</sup> day of December, 1965.

John H. Hooker, Jr.  
John H. Hooker, Jr., Mayor  
Presiding Officer

ATTEST: Howard A. Young  
Howard A. Young, Clerk-Treasurer

Presented by me to the Mayor of the City of Bloomington, Indiana, this 20<sup>th</sup> day of December, 1965, at the hour of 8:00 o'clock P. m.

Howard A. Young  
Howard A. Young  
Clerk-Treasurer

Approved and signed by me this 20<sup>th</sup> day of December, 1965, at the hour of 8:00 o'clock P. m.

John H. Hooker, Jr.  
John H. Hooker, Jr., Mayor

ATTEST: Howard A. Young  
Howard A. Young, Clerk-Treasurer