APPROPRIATION ORDINANCE NO. 65-1

An ordinance specially appropriating from the General Funds not otherwise appropriated of the City of Bloomington, Monroe County, Indiana, and reduction of funds heretofore appropriated for the use of Departments of said City, to meet the extraordinary emergencies found to exist in the various departments.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA:

SECTION 1. That there be and hereby is appropriated from the General Fund of said City, not otherwise appropriated to meet the extraordinary emergencies found to exist for the expenditures of more money for the current year of 1965, than was set out in detail in the budget as finally adopted, and appropriations as finally made, the following sums:

| 1. | City Engineer # 25 Repairs # 36 Office supplies # 72 Equipment | \$ | 50.00 350.00 600.00 | \$ 1,000.00 |
|----|--|----|--|----------------|
| 2. | Fire Department #214 Telephone & Telegraph # 25 Repairs # 43 Repair Parts # 72 Equipment | \$ | 250.00 1,000.00 450.00 2,800.00 | \$ 4,500.00 |
| 3. | Humane Officer # 33 Institutional & Medical | \$ | 100.00 | \$ 100.00 |
| | TOTAL GENERAL FUNI |) | | \$ 5,600.00 |

SECTION 2. That there be and hereby is appropriated from the Special Funds of said City, not otherwsie appropriated, to meet the extraordinary emergencies found to exist for the expenditures of more money for the current year of 1965, than was set out in detail in the budget as finally adopted, and appropriations as finally made, the following sums:

| 1. Rose Hill Cemetery | | | | | | | |
|-----------------------|--------------|---------------------------------------|----|-----------|----|--------|---------|
| | # 64 | Gross Income Tax | \$ | 40.00 | Ş | P | 40.00 |
| 2. | | Department (Motor Vehicle | | | | | |
| | Highway | | | | | | |
| | # 11 | Salaries & Wages | \$ | 25,000.00 | | | |
| | #212 | Freight & Postage | | 45.00 | | | |
| | #221 | Freight & Postage Electric Current | | 200.00 | | | |
| | #222 | | | 900.00 | | | |
| | #252 | Equipment (Repairs) | | 515.00 | | | |
| | #262 | Graders | | 3,300.00 | | | |
| | ₽ 263 | Lime Spreaders | | 3,500.00 | | | |
| | #264 | Paver | | 500.00 | | | |
| | #321 | Gasoline | | 5,600.00 | | | |
| | #322 | Oil | | 400.00 | | | |
| | #332 | Medical, Surgical & Dental | | 6.00 | | | |
| | #363 | Other Office Supplies | | 144.00 | | | |
| | # 43 | Repair Parts | | 5,000.00 | | | |
| | # 44 | Other Materials | | 2,000.00 | | | |
| | # 52 | | | 125.00 | | | |
| | # 62 | Retirement & Social Security | | 200.00 | \$ | \$ 47, | 435.00 |
| 3. | Street | Department (Parking Meter) | | | | | |
| | #722 | Motor Equipment | \$ | 997.50 | | \$ | 997.50 |
| 4. | Street | Department (MVH Windfall) | | | | | |
| | | Building Materials | \$ | 99,235.00 | | | |
| | | Crushed Stone | | 10,000.00 | | | |
| | | Bituminous Materials (Patchin | g) | 15,000.00 | | | |
| | | Bituminous Materials (R.C. & | | | | | |
| | ,. · - · | M.C. liquid) | | 6,500.00 | | | |
| | # 71 | Buildings, Structures & | | | | | |
| | •• | Improvements | | 10,000.00 | 1 | \$140, | ,735.00 |
| | | - | | | | | |

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| 5. | Parks 8 # 25 # 26 | Recreation Department Repairs Other Contractual Services | \$ 550.00 6,100.00 | | |
|----|-------------------------|--|---------------------------|---------|------------|
| | # 35 # 36 | Maintenance Office Supplies | 1,000.00 375.00 | | |
| | # 52 # 56 # 63 | Rents Premiums on Official Bonds Grants & subsidies | 690.00 128.00 81.00 | \$ | 8,924.00 |
| 6. | Police #43M | (Parking Meter) Repair Parts | \$ 1,000.00 | , \$ | 1,000.00 |
| | | TOTAL SPECIAL FUNDS | | \$1 | .99,131.50 |

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. | City Engineer # 11 Services & Wag | ges \$ | 1,000.00 | \$ 1,000.00 |
|----|--|---------------------|----------|----------------|
| 2. | Fire Department #111 Salaries & Wag | ges \$ | 4,500.00 | \$ 4,500.00 |
| 3. | Humane Officer # 21 Communication | & Transportation | 100.00 | \$ 100.00 |
| | TOTAL REI | DUCTIONS IN GENERAL | FUND | \$ 5,600.00 |

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. | Highway # 12 #213 #314 #333 #362 # 41 #421 #424 | Department (Motor Vehicle / Fund) Salaries & Wages Traveling Expenses Ice Other Institutional & Medical Supplies Stationery & Printing Building Materials Crushed Stone Bituminous Materials (Patchin Bituminous Materials (R.C. and M.C.) | - 2 | 2,880.00 100.00 35.00 10.00 100.00 4,110.00 2,600.00 14,000.00 3,600.00 | \$ | 47,435.00 |
|----|---|--|-----------|---|----|-----------|
| 2. | Street # 43 | Department (Parking Meter Fun Repair Parts | nd) \$ | 997.50 | \$ | 997.50 |
| 3. | # 24 # 26 # 34 # 44 | & Recreation Department Printing & Advertising Other Contractual Services Custodial Supplies Other Materials Other Equipment | \$ | 375.00 690.00 209.00 550.00 1,000.00 | ş | 2,824.00 |
| 4. | Rosehi # 44 | ll Cemetery Other Materials | \$ | 40.00 | \$ | 40.00 |
| | | TOTAL SPECIAL FUNDS REDU | CTI | ON | \$ | 51,296.50 |

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 6th day of July, 1965.

Presiding Officer John H. Hooker, Mayor

ATTEST:

Howard A. Young, Clerk-Treasurer

Presented by me to the Mayor of the City of Bloomington, Indiana, this 7th day of July, 1965, at the hour of 9:00 o'clock A.M.

Howard A. Young,
Clerk-Treasurer

Approved and signed by me this 7th day of July, 1965, at the hour of 9:00 o'clock A.M.

John H Hooker, Jr., Mayor

ATTEST:

Howard A. Young, Clerk-Treasurer