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	$ 50.00	
	# 36	Office supplies	350.00	
	# 72	Equipment	600.00	$ 1,000.00
2.	Fire Department			
	#214	Telephone & Telegraph	$ 250.00	
	# 25	Repairs	1,000.00	
	# 43	Repair Parts	450.00	
	# 72	Equipment	2,800.00	$ 4,500.00
3.	Humane Officer			
	# 33	Institutional & Medical	$ 100.00	$ 100.00
		TOTAL GENERAL FUND		$ 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	$ 40.00
2.	Street Department (Motor Vehicle Highway Fund)			
	# 11	Salaries & Wages	$ 25,000.00	
	#212	Freight & Postage	45.00	
	#221	Electric Current	200.00	
	#222	Gas	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	Rents	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)			
	# 41	Building Materials	$ 99,235.00	
	#421	Crushed Stone	10,000.00	
	#424	Bituminous Materials (Patching)	15,000.00	
	#427	Bituminous Materials (R.C. & M.C. liquid)	6,500.00	
	# 71	Buildings, Structures & Improvements	10,000.00	$140,735.00

5.	Parks & Recreation Department			
	# 25	Repairs	$ 550.00	
	# 26	Other Contractual Services	6,100.00	
	# 35	Maintenance	1,000.00	
	# 36	Office Supplies	375.00	
	# 52	Rents	690.00	
	# 56	Premiums on Official Bonds	128.00	
	# 63	Grants & subsidies	81.00	$ 8,924.00
6.	Police (Parking Meter)			
	#43M	Repair Parts	$ 1,000.00	$ 1,000.00
		TOTAL SPECIAL FUNDS		$199,131.50

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 & Wages	$ 1,000.00	$ 1,000.00
2.	Fire Department			
	#111	Salaries & Wages	$ 4,500.00	$ 4,500.00
3.	Humane Officer			
	# 21	Communication & Transportation	100.00	$ 100.00
		TOTAL REDUCTIONS 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.	Street Department (Motor Vehicle Highway Fund)			
	# 12	Salaries & Wages	$ 2,880.00	
	#213	Traveling Expenses	100.00	
	#314	Ice	35.00	
	#333	Other Institutional & Medical Supplies	10.00	
	#362	Stationery & Printing	100.00	
	# 41	Building Materials	24,110. 00	
	#421	Crushed Stone	2,600.00	
	#424	Bituminous Materials (Patching)	14,000.00	
	#427	Bituminous Materials (R.C. and M.C.)	3,600.00	$ 47,435.00
2.	Street Department (Parking Meter Fund)			
	# 43	Repair Parts	$ 997.50	$ 997.50
3.	Parks & Recreation Department			
	# 24	Printing & Advertising	$ 375.00	
	# 26	Other Contractual Services	690.00	
	# 34	Custodial Supplies	209.00	
	# 44	Other Materials	550.00	
	#726	Other Equipment	1,000.00	$ 2,824.00
4.	Rosehill Cemetery			
	# 44	Other Materials	$ 40.00	$ 40.00
		TOTAL SPECIAL FUNDS REDUCTION		$ 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.

John H. Hooker

Presiding Officer
John H. Hooker, Mayor

ATTEST: Howard A. Young

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
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.
John H. Hooker, Jr., Mayor

ATTEST:

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