

APPROPRIATION ORDINANCE No. 74-1

AN ORDINANCE SPECIALLY APPROPRIATING FROM THE GENERAL FUND, EXPENDITURES NOT OTHERWISE APPROPRIATED, OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA, TO MEET THE EXTRAORDINARY EMERGENCIES FOUND TO EXIST IN THE VARIOUS DEPARTMENTS.

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget;

NOW, THEREFORE, to meet such extraordinary emergencies, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, INDIANA:

SECTION I. 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 expenditure of more money for the current year of 1974 than was set out in detail in the budget as finally adopted and appropriations as finally made, the following sums:

From: General Fund

To: Engineering Department

- 1 SERVICES PERSONAL
 - #11 Salaries and Wages \$21,970.00
 - 2 SERVICES CONTRACTUAL
 - #21 Communications and Transportation . \$ 1,250.00
 - #26 Other Contractual Services \$ 1,000.00
 - 3 SUPPLIES
 - #36 Office Supplies \$ 350.00
- Total Funds \$24,570.00

SECTION II. THIS ORDINANCE shall be in full force and effect from and after its passage by the Common Council and its approval by the Mayor.

PASSED AND ADOPTED by the Common Council of the City of Bloomington, Indiana, this 17 day of January, 1974.

James S. Ackerman
James S. Ackerman, President
Bloomington Common Council

ATTEST:

Grace E. Johnson
Grace E. Johnson, City Clerk

Presented by me to the Mayor of the City of Bloomington, Indiana, this 18 day of January, 1974, at the hour of 4:30 'clock P.m.

Grace E. Johnson
Grace E. Johnson, City Clerk

Approved and signed by me this 28 day of January, 1974, at the hour of 2 o'clock P.m.

Francis X. McCloskey
FRANCIS X. MCCLOSKEY, Mayor
City of Bloomington

Department of Engineering

ESTIMATE

Office or Department

TO THE CITY Controller
Controller or Clerk-Treasurer

January 3, 1974

In compliance with the provisions of Chapter 150 of the Acts of 1935, and Acts amendatory thereof and supplemental thereto, the undersigned respectfully submit the following estimate of the necessary expenses of Department of Engineering
Office or Department
for the calendar year ending December 31, 1974.

		Items	Total
1 SERVICES PERSONAL			
11	Salaries and Wages, Regular		
111	Housing Code Enforcement Officer	8,500	21,970
112	Housing Code Enforcement Secretary	5,720	
113	Housing Code Inspector	7,750	
114			
115			
116			
12	Salaries and Wages, Temporary		
121			
122			
123			
13	Other Compensation		
131			
132			
133			
	Total Services Personal		21,970
2 SERVICES CONTRACTUAL			
21	Communication and Transportation		
211	Freight, Express and Drayage		
212	Postage	400	1,250
213	Traveling Expenses	850	
214	Telephone and Telegraph		
215			
22	Heat, Light, Power, Sewage and Water		
221	Electric Current		
222	Gas		
223	Heat		
224	Water		
225	Sewage		
23	Instruction		
24	Printing and Advertising		
241	Printing, Other Than Office Supplies		
242	Publication of Legal Notices		
243			
25	Repairs		
251	Buildings and Structures		
252	Equipment		
26	Other Contractual Services		
261	Work-Study	1,000	1,000
262			
263			
264			
	Total Services Contractual		2,250
3 SUPPLIES			
31	Fuel and Ice		
311	Coal		
312	Fuel Oil		
313	Bottled Gas		
314	Ice		
32	Garage and Motor		
321	Gasoline		
322	Oil		
323	Tires and Tubes		
324	Other Garage and Motor Supplies		
33	Institutional and Medical		
331	Household, Laundry and Cleaning		
332	Medical Surgical and Dental		
333	Other Institutional and Medical Supplies		

		Items	Total
3	SUPPLIES (continued)		
34	_____		
35	_____		
36	Office Supplies		
361	Official Records - - - - -		
362	Stationery and Printing - - - - -	200	
363	Other Office Supplies - - - - -	150	350
37	Other Supplies		
	Total Supplies		350
4	MATERIALS		
41	Building Materials - - - - -		
42	Street, Alley and Sewer Material:		
421	Gravel - - - - -		
422	Sand - - - - -		
423	Cement - - - - -		
424	Bituminous Materials - - - - -		
425	_____		
426	_____		
43	Repair Parts - - - - -		
44	Other Materials - - - - -		
	Total Materials		
5	CURRENT CHARGES		
51	Insurance - - - - -		
52	Rents - - - - -		
53	Refunds, Awards and Indemnities - - - - -		
54	Clothing Allowances (Firemen and Policemen) - - - - -		
55	Subscriptions and Dues - - - - -		
56	Premiums on Official Bonds - - - - -		
57	_____		
58	_____		
59	_____		
	Total Current Charges		
6	CURRENT OBLIGATIONS		
61	Interest - - - - -		
62	Retirement and Social Security-City's Share - - - - -		
63	Grants and Subsidies - - - - -		
64	_____		
	Total Current Obligations		
7	PROPERTIES		
71	Buildings, Structures and Improvements		
711	Buildings and Fixed Equipment - - - - -		
712	Other Structures - - - - -		
72	Equipment		
721	Furniture and Fixtures - - - - -		
722	Motor Equipment - - - - -		
723	_____		
724	_____		
725	Office Equipment - - - - -		
726	Other Equipment - - - - -		
73	Land - - - - -		
	Total Properties		
8	DEBT PAYMENT		
81	Bonds - - - - -		
	Total Estimate		24,570

(I) (We) hereby certify that the foregoing is a true and fair estimate of the expenditures necessary for the Department of Engineering _____ for the calander year ending December 31, 1974 and _____ Office or Department that each and every item therein is believed necessary for the proper transaction of the business of said office or department.