

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 Court		
#36 - Office Supplies	30.00	30.00
2. Police Department		
#11 - Salaries	7,800.00	7,800.00
3. Engineering Department		
#11 - Salaries	650.00	650.00
4. Plan Commission		
#26 - Contractural Services	500.00	500.00
5. Board of Works		
#71 - Buildings - Improvements	3,000.00	3,000.00
6. Humane Shelter		
#261 - Trash Removal	125.00	
#72 - Equipment	889.00	
#222 - Gas	400.00	1,414.00
7. Incinerator		
#11 - Salaries	38,801.49	
#21 - Communications and Transportation	334.36	
#22 - Utilities	7,294.37	
#32 - Motor Supplies	277.84	
#33 - Institutional Supplies	486.37	
#36 - Office Supplies	39.37	
#37 - Other Supplies	62.39	
#41 - Building Materials	2.03	
#43 - Repairs	24.37	
#72 - Equipment	200.00	47,522.59
	TOTAL GENERAL FUND	60,916.59

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. Cumulative Capital Improvement Fund		
#71 - Buildings - Improvements	16,253.78	16,253.78
2. Department of Parks & Recreation		
#22 - Utilities	3,100.00	
#25 - Repairs	1,000.00	
#31 - Fuel & Ice	300.00	
#32 - Garage Supplies	600.00	
#33 - Institutional Supplies	1,500.00	
#41 - Building Materials	2,000.00	
#43 - Repair Parts	500.00	
#44 - Other Materials	2,800.00	
#52 - Rents	500.00	
#54 - Clothing	150.00	
#55 - Subscriptions & Dues	200.00	
#62 - Social Security	1,715.00	
#63 - Gross Tax	4,000.00	
#71 - Buildings & Improvements	4,000.00	
#72 - Equipment	4,000.00	26,365.00
3. Rosehill Cemetery		
#25 - Repairs	200.00	
#37 - Other Supplies	300.00	
#44 - Other Materials	250.00	
#725 - Office Equipment	200.00	950.00
4. Motor Vehicle Highway Fund		
#21 - Communications & Transportation	500.00	
#26 - Contractural Services	25,000.00	
#36 - Office Supplies	300.00	
#37 - Other Supplies	4,000.00	
#44 - Other Materials	4,120.00	33,920.00
	TOTAL SPECIAL FUNDS	77,488.78

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, the 19th day of June, 1969

Charles J. Faris
CHARLES J. FARIS, PRESIDENT
COMMON COUNCIL

ATTEST: Marian Tardy
MARIAN TARDY, CITY CLERK

Presented by me to the Mayor of the City of Bloomington, Indiana, this 20th day of June, 1969 at the hour of 10⁰⁰ a.m.

Marian Tardy
MARIAN TARDY, CITY CLERK

Approved and signed by me this 20th day of June, 1969.

John H. Hooker, Jr.
JOHN H. HOOKER, JR., MAYOR

ATTEST: Marian Tardy
MARIAN TARDY, CITY CLERK

INTRODUCED BY: Robert L. Clegg, Jr.
COUNCILMAN

REFERRED TO COUNCIL COMMITTEE:
Finance Committee
Richard W. Fee
Committee Chairman

APPROVED AS TO LEGALITY:
James R. Cotner
James R. Cotner, City Attorney