APPROPRIATION ORDINANCE 69 - 3

An Ordinance specially appropriating from the General Funds not otherwise appropriated of the City of Bloomington, Monroe County, Indiana, and reduction of funds theretofore 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 Funds 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 1969, than was set out in detail in the budget as finally adopted, and appropriations as finally made, the following sums:

1.	City Clerk #36 - Office Supplies	\$50.00	\$50.0 0
2.	City Court #36 - Office Supplies	60.00	60.00
3.	Animal Shelter #21 - Communications & Transportation #25 - Repairs	642.00 150.00	
	#33 - Institutional Supplies	600.00	1,392.00
4.	Engineering Department #21 - Communications & Transportation #25 - Repairs #36 - Office Supplies #37 - Other Supplies #72 - Equipment	1,100.00 600.00 600.00 600.00 800.00	3,700.00
5+	Board of Public Works #261 - Street Lighting #263 - Tragh & Garbage #51 - Insurance	1,000.00 1,675.00 11,522.00	14,197.00
6.	Police Department #25 - Repairs #32 - Garage & Motor Supplies #37 - Other Supplies #43 - Repair Parts #57 - Clothing	1,000.00 1,000.00 500.00 500.00 1,000.00	4,000.00
7.	Fire Department #21 - Communication & Transportation #25 - Repairs #43 - Repair Parts #54 - Clothing #72 - Equipment	400.00 500.00 1,000.00 1,400.00 4,000.00	7,300.00
8:	Transportation Authority #25 - Repairs	155.00	155.00
	TOTAL GENERAL FUND		30,854.00

SECTION 2. That therebe and hereby is appropriated from the Special Funds 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 1969, than was set out in detail in the budget as finally adopted, and appropriations as finally made, the following sums:

1.	Rosehill Cemetery		
	#62 - Social Security	353.00	
	#71 - Buildings, Structures & Improvements	200.00	
	#72 - Equipment	998.00	1,551.00
2.	Motor Vehicle Highway Fund		
	#11 - Salaries & Wages, Regular	30,781.00	
	#21 - Communication & Transportation	500.00	
7	#62 - Social Security	1,819.00	33,100.00

3.	Depar	tment of Parks & Recreat	ion		
	#22 -	Utilities		1,000.00	
	#32 -	Garage & Motor Supplies		300.00	
		Institutional Supplies		600.00	
141	#41 -	Building Materials		300.00	
		Repair Parts		200.00	
	<i>#</i> 52 -	Rents		500.00	
	#71 -	Buildings, Structures &	Improvements	474.65	3,374.65
			TOTAL SPECIAL	FUNDS	38,025.65

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

1.	City Clerk #21 - Communications & Transportation	50.00	50.00
2.	City Court #21 - Communications & Transportation	60.00	60.00
3.	Animal Shelter #11 - Salaries & Wages, Regular #22 - Utilities	45.00 1,347.00	1,392.00
4.	Engineering Department #11 - Salaries & Wages, Regular	3,700.00	3,700.00
5•	Board of Public Works #266 - Other Contractureal Services	14,197.00	14,197.00
6.	Police Department #11 - Salaries & Wages, Regular	4,000.00	4,000.00
7.	Fire Department #11 - Salaries & Wages, Regular	7,300.00	7,300.00
8.	Transportation Authority #11 - Salaries & Wages, Regular	155.00	155.00
	TOTAL GENERAL	FUND	30,854.00

SECTION 4. That therebe, 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.	Rosehill Cemetery #11 - Salaries & Wages, Regular #26 - Other Contractural Services	1,351.00 200.00	1,551.00
2.	Motor Vehicle Highway Fund #22 - Utilities #25 - Repairs #26 - Other Contractural Services #31 - Fuel, Ice #34 - Tools, Supplies #36 - Office Supplies #42 - Street Materials #44 - Other Materials #72 - Equipment	1,000.00 2,500.00 6,500.00 100.00 700.00 200.00 8,000.00 700.00 13,400.00	33,100.00
3•	Department of Parks & Recreation #25 - Repairs #37 - Other Supplies #62 - Social Security #63 - Indiana Gross Tax #64 - Property Tax		3,374.65
	TOTAL SPECIAL	FUNDS	38,025.65

City Attorney