

APPROPRIATION ORDINANCE NO. 1, 1953

City of Bloomington, Indiana

An Ordinance specially appropriating from the General Funds not otherwise appropriated of the City of Bloomington, Monroe County, Indiana, and reducing 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 Funds of said City, not otherwise appropriated, to meet the extraordinary emergency found to exist for the expenditure of more money for the current year, 1953, than was set out in detail in the Budget as finally adopted and appropriations as finally made, the following sums to the funds and Departments of the City of Bloomington, Indiana:

1. Clerk-Treasurer's Office

(a) \$55 - Subscriptions and Dues \$15.00

The emergency which requires the additional appropriation in the above item was brought about because this item of dues for the National Institute of Municipal Clerks was overlooked and omitted at the time the annual budget was prepared.

2. City Judge

(a) #131 - Special Judges \$100.00
(b) #132 - Jury Fees \$240.00

The above appropriations are required because of trials requiring special judges and jury fees, which had not been anticipated at the time the annual budget was prepared.

(c) #361 - Official Records \$200.00
(d) #362 - Printing 50.00

These additional appropriations are required because it has been necessary to use more of these supplies than was anticipated at the time the annual budget was prepared.

3. City Engineer

(a) #121 - Salaries & Wages, Temporary \$800.00
(b) #216 - Traveling Expenses 100.00
(c) #251 - Repair Building & Structures 225.00
(d) #252 - Repairs of Equipment 60.00
(e) #331-2 Gasoline and Oil 100.00

These additional amounts are required because of the unusual amount of expense in connection with the Water Reservoir Work; also, the Building item is to correct the lighting in the office.

4. City Administration

(a) #251 - Repair Buildings and Structures \$800.00
(b) #321 - Oil and Gas Heat for City Hall 500.00
(c) #38 - General Supplies 200.00

The additional amount for repair to building is requested because repairs to the furnace and heating system have cost almost the entire amount of appropriations for this purpose. Additional amount is required for heating and supplies because the cost and amounts needed are greater than anticipated in the annual budget.

5. Police Department

(a) #721 - Furniture and Fixtures \$300.00

This amount is requested because it is necessary to buy furniture for the Police Department which was not anticipated at the time of preparing the budget.

6. Fire Department

(a) #33 - Garage and Motor \$3,500.00
(b) #342 - Laundry and Cleaning 50.00

The amount for Garage and Motor is required because two of the Fire Trucks have required new motors, and new tires are needed. The laundry item is required because this fund is not sufficient to pay this item for the entire year. None of this was anticipated at the time of making the budget.

7. Bruner Courts

(a) #263 - Garbage Collection \$200.00

This additional amount is needed because the expense of having garbage and trash collected has increased since the new State Law requiring cooking of garbage fed to hogs.

8. Street Departments

(a) #33 - Garage and Motor \$500.00
(b) #38 - General Supplies 1,892.59

These additional appropriations are requested because the expenses for these items are greater than was anticipated at the time of making the budget.

9. Aviation Department

(a) #111 - Salaries \$650.00
(b) #252 - Repairs to Equipment 300.00
(c) #264 - Survey for Civil Aviation Board
Hearing 1,500.00
(d) #724 - Motor Equipment 1,200.00

These additional amounts are requested because the salary expense is greater than anticipated last year, it is necessary to do more repair to motor equipment than was expected, and to trade one vehicle in on a new vehicle, because of excess maintenance and repair. The Survey cost includes cost of survey, travel expenses, and per diem, attorney fees, printing and communications and other miscellaneous costs, fees, or expenses, concerned with the study and hearing on scheduled Air Service to Bloomington as ordered by the Civil Aeronautics Board.

10. Parking Meter

(a) #11 - Salaries (Clk-Treas office, Police & Street
\$25,000.00
(b) #23 - Instruction (Drunkometer School) 300.00

(c) #33 - Garage and Motor (incl. motorcycle maintenance	2,000.00
(d) #38 Supplies (meter repairs, signs, etc.)	4,500.00
(e) #724 Motor equipment (motorcycles and special equip)	1,500.00
(f) #725 Office Equipment (new coin packager to replace one purchased in 1946)	700.00
(g) #73 Land (off-street parking lot)	38,000.00

This is a complete budget for the year 1953 and is necessary because one had not been made previously.

11. Examination Fees and Refunds for Barbers and Plumbers 500.00

This is necessary because a budget item was not included for this purpose.

Section 2. That there be, and hereby is, reduced from certain funds of the various departments of said City, hereinafter referred to, for the reason that the amounts previously appropriated are in excess of actual needs, and these funds may be returned to the unappropriated funds of the General or Special Funds from which they were appropriated, as follows:

1. Clerk-Treasurer	#216 -Travel Expense	\$15.00
2. Engineering Dept.	#724 -Motor Equipment	300.00
3. Police Department.	#724 -Motor Equipment	300.00
4. Fire Department	#44 - Fire Prevention	50.00
5. Street Department	#72 - Motor and other Equipment	2,392.59

Section 3. 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 5th day of May, 1953.

S/EMMETT KELLY
Mayor

ATTEST:

S/ESTHER F. LEAVITT
Clerk-Treasurer

Presented to the Mayor of the City of Bloomington, Indiana, this 5th day of May, 1953, at the hour of 10:45 o'clock P.M.

S/ ESTHER F. LEAVITT
Clerk-Treasurer

Approved and signed by me this 5th day of May, 1953, at the hour of 10:45 o'clock P.M.

S/EMMETT KELLY
Mayor

I, Esther F. Leavitt, Clerk-Treasurer and Secretary to the Common Council of the City of Bloomington, Monroe County, Indiana, do hereby certify that the above Ordinance was presented to the Council after due notice by publication according to law, and said foregoing Ordinance was unanimously passed and adopted by the Common Council of the City of Bloomington, Indiana, on motion of Councilman Herschel H. Griffith, seconded by Councilman George I. Carpenter, at the regular meeting of the Council on May 5, 1953,

and that said Ordinance has not been rescinded, appears of record, and remains in full force and effect.

S/ESTHER F. LEAVITT
Esther F. Leavitt, Clerk-
Treasurer and Secretary