

work is ready for construction the Owner through its Engineer will determine if extra compensation is due for more difficult excavation and/or concrete replacement. If it is so determined then such extra cost is justified and the amount of extra cost will be arrived at according to provisions for "Changes in the Work" under paragraph 17 of "GENERAL CONDITIONS."

It is hereby agreed that this instrument be made part of the first Agreement dated 15th day of July in the year nineteen hundred fifty-seven.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in two original counterparts the day and year first above written.

Countersigned:

THE BOAM COMPANY
Contractor

(Signed) Oscar W. Kasbauski
Sec & Treas.

31411 W. Eight Mile Road, Livonia, Michigan
Address

By (Signed) E. P. Brady, President
Title

CITY OF LEBANON, INDIANA
Owner

Attest:

(Signed) R. H. Kinkaid
City Clerk

By (Signed) Max Edwards
Mayor

Ord. No. 48 BUDGET 1958

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the City Government of the City of Lebanon, Indiana, for the fiscal year beginning January 1, 1958 and ending December 31, 1958, including outstanding claims and obligations and fixing the time when the same shall take effect.

SECTION 1: Be it ordained by the Common Council of the City of Lebanon, Indiana, that for the expenses of the City Government and its Institutions for the fiscal year ending December 31, 1958 the following sums of money are hereby appropriated and ordered set apart out of the fund herein named and for the purpose as herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year unless otherwise expressly stipulated and provided by law.

SECTION 11: That for the said fiscal year there is hereby appropriated out of the GENERAL FUND of said City, the following:

EXPENSE OF CITY OFFICERS	
Salaries-----	\$ 8730.00
Office Supplies and Recording Fees-----	600.00
Printing and Advertising-----	600.00
Public Officials Bonds and Insurance-----	275.00
Communication and Transportation-----	225.00

EXPENSE OF CITY HALL	
Heat, Freight, Gas, Lights and Water-----	1500.00
Repairs, Plumbing and Cleaning-----	200.00
Supplies General-----	100.00
Insurance-----	400.00

GARBAGE DEPARTMENT	
Salaries-----	12818.00
Supplies and Repairs-----	2500.00
Insurance-----	400.00
Payment to Utilities on Garbage Landfill-----	2600.00
Garbage Truck Purchase or Lease-----	2000.00

HEALTH DEPARTMENT	
Salaries-----	1360.92
Expenses, Health Officer-----	25.00
Expenses, Milk Inspector-----	175.00
Insurance-----	25.00

DOG POUND	
Salaries, Supplies and General Expenses-----	600.00

POLICE DEPARTMENT	
Salaries-----	39480.00
Communication-----	325.00
Supplies and Repairs-----	2300.00
Insurance-----	850.00
Clothing Allowance-----	900.00
Rent and Repairs for Police Station-----	200.00
Repairs to Radio Equipment-----	300.00
Police Car Purchase (2 cars)-----	2000.00
Expense to Police School-----	600.00
Properties-----	100.00