

SECTION 3. That for said fiscal period there is hereby appropriated out of the Gasoline Fund, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

GASOLINE FUND:

To 2-26 Resurfacing, Repairing and Oiling Streets and Alleys - - - - - \$ 2000.00

SECTION 4. That for said fiscal period there is hereby transferred from appropriations of the General Fund, the following specified amounts to meet such extraordinary emergencies which are hereby declared to exist:

GENERAL FUND:

From 3-37 Civil Defense Uniforms and Badges To 3-32-324 Civil Defense Supplies and Repairs - - - - - \$ 100.00

From 3-37 Recreation Dept Supplies - - - - - \$400.00 2-26 Recreation Dept Services Contractual - - - - - 200.00 \$600.00

To 4-11 Recreation Dept Services Personal - - - - - \$ 600.00

Presented to the Common Council and read in full this 12th day of November, 1962.

/s/ M. F. Kinkaid Clerk-Treasurer of the City of Lebanon, Indiana

The foregoing within and attached Ordinance No. 6, passed by the Common Council of the City of Lebanon, Indiana, on the 12th day of November, 1962, is now on this the same day, by me presented to the Mayor of the City of Lebanon, Indiana at 8 P. M.

/s/ M. F. Kinkaid Clerk-Treasurer of the City of Lebanon, Indiana

The foregoing within and attached Ordinance No. 6, passed by the Common Council of the City of Lebanon, Indiana on the 12th day of November, 1962, is approved by me on the 12th day of November, 1962, at 8 P. M.

/s/ H. L. Ransdell Mayor of the City of Lebanon, Indiana

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of the City of Lebanon, Boone County, Indiana, that the proper legal officers of said municipality at their regular meeting place at 7:30 o'clock P. M. on the 12th day of November, 1962 will consider the following additional appropriations which said officers consider necessary to meet the extraordinary emergency existing at this time.

GENERAL FUND:

To 3-36 City Officials Supplies - - - - - \$ 150.00 5-51 City Officials Current Charges - - - - - 50.00 5-56 Current Charges, Premiums on Officials Bonds - - - - - 5.00 7-72 City Officials Properties - - - - - 150.00 3-32 Garbage Dept Supplies and Repairs - - - - - 500.00 3-37 Fire Dept Supplies - - - - - 300.00 7-72 Fire Dept Properties - - - - - 325.00 3-32 Street Dept Supplies and Repairs - - - - - 1000.00 5-51 Community Park Development, Current Charges - - - - - 100.00 6-62 PERF Old Age and Survivor's Insurance - - - - - 200.00 5-51 Civil Defense Current Charges - - - - - 50.00 Total - - - - - \$ 2830.00

GASOLINE FUND:

To 2-26 Resurfacing, Repairing and Oiling Streets and Alleys - - - - - \$ 2000.00

GENERAL FUND:

Transfer From 3-37 Civil Defense Uniforms and Badges To 3-32-324 Civil Defense Supplies and Repairs - - \$ 100.00 From 3-37 Recreation Dept Supplies \$400.00 2-26 Recreation Dept Services Contractual 200.00 \$600.00