

ATTEST: (Signed) M. F. Kinkaid
Clerk-Treasurer

TOWN OF ULEN

BY (Signed) Fred Siess
President of Board of Trustees

ATTEST: (Signed) Ned Boatright
Clerk-Treasurer

Approved by the Board of Trustees this 1st day of August, 1961.

(Signed) Fred Siess
President

(Signed) George E. Hines
Member

(Signed) John R. Porter
Member

AGREEMENT

Filed Garbage Landfill

This agreement made and entered into by and between the City of Lebanon, Indiana, and the Lebanon Utility Service Board.

WITNESSETH:

WHEREAS, the City of Lebanon owns and operates a sanitary land fill north on U. S. Highway No. 52, and,

WHEREAS, representatives of the State Board of Health of the State of Indiana after inspecting said sanitary land fill ordered the City of Lebanon to immediately make certain changes, alterations and improvements in the operation of said land fill for the reason that the land fill was in such a condition as to be dangerous to the health and safety of the citizens of the community, and,

WHEREAS, it was determined that the cost of the changes, alterations and improvements to make the land fill meet the specifications of the State Board of Health was \$3062.50, and,

WHEREAS, the City of Lebanon does not have funds available for such use since the same had not been included in the budget, and,

WHEREAS, the Lebanon Utility Service Board having funds available proceeded to pay for the expense of said alterations, changes and improvements, and

IT IS THEREFORE AGREED by and between the parties that the City of Lebanon will pay to the Lebanon Utility Service Board the sum of \$1062.50 during the year 1962, the sum of \$1000.00 during the year 1963 and the balance of \$1000.00 in the year 1964.

IN WITNESS WHEREOF the parties have hereunto set their hands this 23rd day of August, 1961.

CITY OF LEBANON

LEBANON UTILITY SERVICE BOARD

BY:

BY:

(Signed) H. L. Ransdell
Mayor

(Signed) Louis J. Akerman

(Signed) N. T. Holloman
Members

ATTEST:

BY:

(Signed) M. F. Kinkaid
(Signed) Clerk-Treasurer

See minute Book Pg 83

ORDINANCE NO. 91, BUDGET, 1962

EXPENSE OF CITY OFFICERS

Salaries - - - - -	\$ 12,860.00
Office Supplies and Recording Fees - - - - -	600.00
Printing and Advertising - - - - -	600.00
Public Officials Bonds & Insurance - - - - -	350.00
Communication and Transportation - - - - -	225.00
Expenses of City Officials - - - - -	100.00

EXPENSE OF CITY HALL

Heat, Freight, Gas, Lights and Water - - - - -	1,650.00
Repairs, Plumbing and Cleaning - - - - -	250.00
Supplies, General - - - - -	100.00
Insurance - - - - -	250.00

GARBAGE DEPARTMENT

Salaries - - - - -	13,273.00
Supplies and Repairs - - - - -	3,500.00
Repairs and Maintenance, Garbage Landfill - - - - -	1,000.00
Lease Purchase of Bulldozer - - - - -	3,000.00
Insurance - - - - -	650.00
Purchase of Truck Chassis - - - - -	1,200.00
Payment to Utilities on Garbage Landfill - - - - -	5,162.50