

P R A E C I P E

The Clerk will please issue Summons to the Sheriff of Boone County, Indiana, for the defendant, City of Lebanon, Indiana, for service on the Honorable Herbert Ransdall, as Mayor of the City of Lebanon, Indiana, making said Summons returnable into this court on May _____ 1966.

PARR, RICHEY, OBREMSKEY & PEDERSEN
Attorneys for Petitioner

By David Richey

The Clerk will publish notice by publication for at least 10 days by 2 successive weekly publications in a newspaper of daily, general circulation, published in the City of Lebanon, Indiana pursuant to the Notice, copy of which is hereto delivered to the Clerk of this Court.

PARR, RICHEY, OBREMSKEY & PEDERSEN
Attorneys for Petitioner

By David Richey

ORDINANCE NO. 10 BUDGET 1969

GENERAL FUND	Services Personal	Service Contractual	Supplies	Materials	Current Charges	Properties	
Mayor	4500.00	700.00			950.00		
Clerk Ass't.	600.00						
Clerk-Treasurer	6000.00	1000.00	1200.00	200.00			
Judge	2000.00						
Common Council	3000.00						
Attorney	1200.00	500.00					
Engineer	500.00						
Recreation	8350.00	1295.00	1000.00	242.00	600.00		
Comm. Park	850.00	1700.00		1450.00	230.00		
City Hall		5525.00				450.00	
Police Dept.	95119.92	1425.00	1150.00	3000.00	4150.00	3000.00	
Fire Dept.	74357.76	11700.00	1025.00		11100.00	1000.00	
Sanitation Dept.	18905.12	700.00	2000.00	6000.00	2500.00	3000.00	
Plan Commission	2400.00	775.00					
Animal Shelter		22000.00	100.00	900.00			
Civil Defense	300.00	580.00	100.00	400.00	430.00	835.00	
Temp. Clerical	1700.00						
Econ. Dev. Comm.	150.00	350.00					
City Judge Clerical	500.00						
Street		14680.00	8000.00	7500.00	4500.00	500.00	
Current Obligations-All Departments						33125.99	
TOTAL GENERAL FUND						354060.79	

PARK FUND

Services Personal	22,635.20
Services Contractual	9,655.00
Supplies	2,000.00
Materials	
Current Charges	1,450.00
Properties	4,000.00
Total Park Fund	\$39,740.20

POLICE PENSION FUND

Services Personal	50.00
Service Contractual	30.00
Supplies	20.00
Materials	
Bond	10.00
Current Obligations	22,460.80
Total	12,570.80

BOND FUND

Current Obligations	10,000.00
Debt Payment	10,800.00
Total	20,800.00

CUMULATIVE CAP. IMP. FUND

Materials	15,000.00
Services Cont.	10,000.00
Total	25,000.00

M. V. H. FUND

Services Personal	55,189.52
Services Contractual	30,000.00
Supplies & Repairs	4,000.00
Clerk Supplies	500.00
Insurance	2,000.00

OAB	2,650.00
Properties	8,500.00
Police	2,000.00
Snow Removal	6,000.00
Total	110,839.52