

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the GENERAL Fund of said city, the following:

<u>CITY ATTORNEY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal .....		\$ <u>6,800.00</u>
Services Contractural .....		
Supplies .....		
Materials .....		
Current Charges .....		
Current Obligations .....		
Properties .....		
Debt Payment .....		
<b>Total</b> .....	<b>CITY ATTORNEY</b> Office or Department	<b>\$ <u>6,800.00</u></b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ <u>6,800.00</u>
	12 Salaries and Wages, Temporary .....	
	13 Other Compensation .....	
	<b>Total Appropriation for Services Personal</b> .....	<b>\$ <u>6,800.00</u></b>
2 Services Contractual	21 Communication and Transportation .....	\$ _____
	22 Heat, Light, Power, Sewage and Water .....	
	23 Instruction .....	
	24 Printing and Advertising .....	
	25 Repairs .....	
	26 Other Contractual Services .....	
<b>Total Appropriation for Services Contractual</b> .....		<b>\$ _____</b>

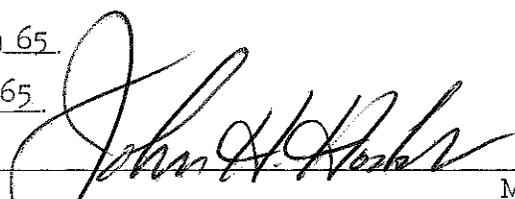
Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ .....
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies .....		\$ .....
4 Materials	41 Building Materials .....	\$ .....
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials .....		\$ .....
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges .....		\$ .....
6 Current Obligations	61 Interest .....	\$ .....
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations .....		\$ .....
7 Properties	71 Buildings, Structures and Improvements .....	\$ .....
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties .....		\$ .....

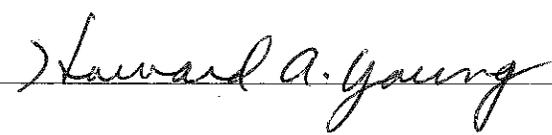
(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 19 65.

Approved by the Mayor August 30, 19 65.

  
 Mayor

ATTEST:  City Clerk.

## ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the GENERAL Fund of said city, the following:

	<u>MAYOR</u>	OFFICE OR DEPARTMENT		Amount Appropriated
Services Personal .....				\$ 8,500.00
Services Contractual .....				660.00
Supplies .....				650.00
Materials .....				
Current Charges .....				100.00
Current Obligations .....				
Properties .....				
Debt Payment .....				
<b>Total</b> .....	<b>MAYOR</b>	Office or Department		<b>\$ 9,910.00</b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ 8,500.00
	12 Salaries and Wages, Temporary .....	
	13 Other Compensation .....	
Total Appropriation for Services Personal .....		\$ 8,500.00
2 Services Contractual	21 Communication and Transportation .....	\$ 660.00
	22 Heat, Light, Power, Sewage and Water .....	
	23 Instruction .....	
	24 Printing and Advertising .....	
	25 Repairs .....	
	26 Other Contractual Services .....	
Total Appropriation for Services Contractual .....		\$ 660.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ _____
	32 Garage and Motor .....	_____
	33 Institutional and Medical .....	_____
	34 _____	_____
	35 _____	_____
	36 Office Supplies .....	450.00
	37 Other Supplies .....	200.00
Total Appropriation for Supplies .....		\$ 650.00
4 Materials	41 Building Materials .....	\$ _____
	42 Street, Alley and Sewer Materials .....	_____
	43 Repair Parts .....	_____
	44 Other Materials .....	_____
Total Appropriation for Materials .....		\$ _____
5 Current Charges	51 Insurance .....	_____
	52 Rents .....	_____
	53 Refunds, Awards and Indemnities .....	_____
	54 Clothing Allowances .....	_____
	55 Subscriptions and Dues .....	100.00
	56 Premiums on Official Bonds .....	_____
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges .....		\$ 100.00
6 Current Obligations	61 Interest .....	\$ _____
	62 Retirement and Social Security .....	_____
	63 Grants and Subsidies .....	_____
	64 _____	_____
Total Appropriation for Current Obligations .....		\$ _____
7 Properties	71 Buildings, Structures and Improvements .....	\$ _____
	72 Equipment .....	_____
	73 Land .....	_____
Total Appropriation for Properties .....		\$ _____

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 19 65

Approved by the Mayor August 30, 19 65

*John H. Hobbs*  
 \_\_\_\_\_  
 Mayor

ATTEST: *Laward A. Young*  
 \_\_\_\_\_  
 City Clerk.

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the GENERAL Fund of said city, the following:

	<u>CLERK-TREASURER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal .....			\$ 9,908.00
Services Contractual .....			500.00
Supplies .....			1,200.00
Materials .....			_____
Current Charges .....			5.00
Current Obligations .....			_____
Properties .....			235.00
Debt Payment .....			_____
<b>Total</b> .....	<b>CLERK-TREASURER</b>	Office or Department	<b>\$ 11,848.00</b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ 9,908.00
	12 Salaries and Wages, Temporary .....	_____
	13 Other Compensation .....	_____
Total Appropriation for Services Personal .....		\$ 9,908.00
2 Services Contractual	21 Communication and Transportation .....	\$ 450.00
	22 Heat, Light, Power, Sewage and Water .....	_____
	23 Instruction .....	_____
	24 Printing and Advertising .....	_____
	25 Repairs .....	50.00
	26 Other Contractual Services .....	_____
Total Appropriation for Services Contractual .....		\$ 500.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ .....
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	1,200.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies .....		\$ 1,200.00
4 Materials	41 Building Materials .....	\$ .....
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials .....		\$ .....
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	5.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges .....		\$ 5.00
6 Current Obligations	61 Interest .....	\$ .....
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations .....		\$ .....
7 Properties	71 Buildings, Structures and Improvements .....	\$ .....
	72 Equipment .....	235.00
	73 Land .....	.....
Total Appropriation for Properties .....		\$ 235.00

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 1965

Approved by the Mayor August 30, 1965

*John A. Work*  
Mayor

ATTEST: *Harward A. Young* City Clerk.

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the GENERAL Fund of said city, the following:

	<u>CITY COURT</u>	OFFICE OR DEPARTMENT		Amount Appropriated
Services Personal .....				\$ 15,048.00
Services Contractural .....				285.00
Supplies .....				500.00
Materials .....				
Current Charges .....				
Current Obligations .....				
Properties .....				
Debt Payment .....				
<b>Total</b> .....	<b>CITY COURT</b>	<b>Office or Department</b>		<b>\$ 15,833.00</b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account		Amount
1 Services Personal	11 Salaries and Wages, Regular .....		\$ 14,048.00
	12 Salaries and Wages, Temporary .....		1,000.00
	13 Other Compensation .....		
	<b>Total Appropriation for Services Personal</b> .....		<b>\$ 15,048.00</b>
2 Services Contractual	21 Communication and Transportation .....		\$ 285.00
	22 Heat, Light, Power, Sewage and Water .....		
	23 Instruction .....		
	24 Printing and Advertising .....		
	25 Repairs .....		
	26 Other Contractual Services .....		
<b>Total Appropriation for Services Contractual</b> .....			<b>\$ 285.00</b>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ .....
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	500.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies .....		\$ 500.00
4 Materials	41 Building Materials .....	\$ .....
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials .....		\$ .....
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges .....		\$ .....
6 Current Obligations	61 Interest .....	\$ .....
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations .....		\$ .....
7 Properties	71 Buildings, Structures and Improvements .....	\$ .....
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties .....		\$ .....

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 1965

Approved by the Mayor August 30, 1965

*John W. Horler*  
Mayor

ATTEST: *Steward A. Young* City Clerk

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the GENERAL Fund of said city, the following:

	<u>COMMON COUNCIL</u>	OFFICE OR DEPARTMENT		Amount Appropriated
Services Personal .....				\$ <u>4,200.00</u>
Services Contractual .....				<u>350.00</u>
Supplies .....				
Materials .....				
Current Charges .....				
Current Obligations .....				
Properties .....				
Debt Payment .....				
 Total	<u>COMMON COUNCIL</u>	Office or Department		 \$ <u>4,550.00</u>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account		Amount
1 Services Personal	11 Salaries and Wages, Regular .....		\$ <u>4,200.00</u>
	12 Salaries and Wages, Temporary .....		
	13 Other Compensation .....		
	Total Appropriation for Services Personal .....		\$ <u>4,200.00</u>
2 Services Contractual	21 Communication and Transportation .....		\$ <u>350.00</u>
	22 Heat, Light, Power, Sewage and Water .....		
	23 Instruction .....		
	24 Printing and Advertising .....		
	25 Repairs .....		
	26 Other Contractual Services .....		
Total Appropriation for Services Contractual .....			\$ <u>350.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ .....
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies .....		\$ .....
4 Materials	41 Building Materials .....	\$ .....
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials .....		\$ .....
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges .....		\$ .....
6 Current Obligations	61 Interest .....	\$ .....
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations .....		\$ .....
7 Properties	71 Buildings, Structures and Improvements .....	\$ .....
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties .....		\$ .....

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 1965

Approved by the Mayor August 30, 1965

  
 Mayor

ATTEST: Harward A. Young, City Clerk.

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2: That for the said fiscal year there is hereby appropriated out of the GENERAL Fund of said city, the following:

<u>ENGINEERING DEPARTMENT</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal .....		\$ 37,130.00
Services Contractural .....		3,215.00
Supplies .....		2,570.00
Materials .....		100.00
Current Charges .....		60.00
Current Obligations .....		
Properties .....		600.00
Debt Payment .....		
<b>Total</b> <u>ENGINEERING DEPARTMENT</u> Office or Department		<b>\$ 43,675.00</b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ 30,290.00
	12 Salaries and Wages, Temporary .....	6,240.00
	13 Other Compensation .....	600.00
	<b>Total Appropriation for Services Personal</b> .....	<b>\$ 37,130.00</b>
2 Services Contractual	21 Communication and Transportation .....	\$ 2,450.00
	22 Heat, Light, Power, Sewage and Water .....	
	23 Instruction .....	
	24 Printing and Advertising .....	240.00
	25 Repairs .....	400.00
	26 Other Contractual Services .....	125.00
<b>Services Contractual</b> .....		<b>\$ 3,215.00</b>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ _____
	32 Garage and Motor .....	770.00
	33 Institutional and Medical .....	_____
	34 _____	_____
	35 _____	_____
	36 Office Supplies .....	1,500.00
	37 Other Supplies .....	300.00
Total Appropriation for Supplies .....		\$ 2,570.00
4 Materials	41 Building Materials .....	\$ _____
	42 Street, Alley and Sewer Materials .....	_____
	43 Repair Parts .....	_____
	44 Other Materials .....	100.00
Total Appropriation for Materials .....		\$ 100.00
5 Current Charges	51 Insurance .....	_____
	52 Rents .....	_____
	53 Refunds, Awards and Indemnities .....	_____
	54 Clothing Allowances .....	_____
	55 Subscriptions and Dues .....	60.00
	56 Premiums on Official Bonds .....	_____
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges .....		\$ 60.00
6 Current Obligations	61 Interest .....	\$ _____
	62 Retirement and Social Security .....	_____
	63 Grants and Subsidies .....	_____
	64 _____	_____
Total Appropriation for Current Obligations .....		\$ _____
7 Properties	71 Buildings, Structures and Improvements .....	\$ _____
	72 Equipment .....	600.00
	73 Land .....	_____
Total Appropriation for Properties .....		\$ 600.00

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 1965

Approved by the Mayor August 30, 1965

ATTEST: Howard A. Young City Clerk.

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the GENERAL Fund of said city, the following:

	<u>BOARD OF WORKS</u>		OFFICE OR DEPARTMENT		Amount Appropriated
Services Personal .....					\$ 7,050.00
Services Contractual .....					218,500.00
Supplies .....					2,900.00
Materials .....					_____
Current Charges .....					17,000.00
Current Obligations .....					4,200.00
Properties .....					4,500.00
Debt Payment .....					_____
<b>Total</b> .....	<b>BOARD OF WORKS</b>		Office or Department		<b>\$ 254,150.00</b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account		Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$	7,000.00
	12 Salaries and Wages, Temporary .....		_____
	13 Other Compensation .....		50.00
	<b>Total Appropriation for Services Personal</b> .....		<b>\$ 7,050.00</b>
2 Services Contractual	21 Communication and Transportation .....	\$	_____
	22 Heat, Light, Power, Sewage and Water .....		15,800.00
	23 Instruction .....		_____
	24 Printing and Advertising .....		1,800.00
	25 Repairs .....		3,500.00
	26 Other Contractual Services .....		197,400.00
<b>Total Appropriation for Services Contractual</b> .....		<b>\$ 218,500.00</b>	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ _____
	32 Garage and Motor .....	_____
	33 Institutional and Medical .....	400.00
	34 _____	_____
	35 _____	_____
	36 Office Supplies .....	_____
	37 Other Supplies .....	2,500.00
Total Appropriation for Supplies .....		\$ 2,900.00
4 Materials	41 Building Materials .....	\$ _____
	42 Street, Alley and Sewer Materials .....	_____
	43 Repair Parts .....	_____
	44 Other Materials .....	_____
Total Appropriation for Materials .....		\$ _____
5 Current Charges	51 Insurance .....	15,000.00
	52 Rents .....	_____
	53 Refunds, Awards and Indemnities .....	_____
	54 Clothing Allowances .....	_____
	55 Subscriptions and Dues .....	800.00
	56 Premiums on Official Bonds .....	1,200.00
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges .....		\$ 17,000.00
6 Current Obligations	61 Interest .....	\$ _____
	62 Retirement and Social Security .....	4,200.00
	63 Grants and Subsidies .....	_____
	64 _____	_____
Total Appropriation for Current Obligations .....		\$ 4,200.00
7 Properties	71 Buildings, Structures and Improvements .....	\$ 2,000.00
	72 Equipment .....	1,500.00
	73 Land .....	1,000.00
Total Appropriation for Properties .....		\$ 4,500.00

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 19 65

Approved by the Mayor August 30, 19 65

*John H. Hooper*  
Mayor

ATTEST: *Edward A. Young* City Clerk.

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the GENERAL Fund of said city, the following:

	POLICE	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal .....			\$ 297,292.00
Services Contractural .....			15,320.00
Supplies .....			15,900.00
Materials .....			500.00
Current Charges .....			10,717.00
Current Obligations .....			
Properties .....			18,800.00
Debt Payment .....			
Total .....	<u>POLICE</u>	Office or Department	\$ 358,5 <sup>29</sup> <del>30</del> .00

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ 287,092.00
	12 Salaries and Wages, Temporary .....	9,600.00
	13 Other Compensation .....	600.00
Total Appropriation for Services Personal .....		\$ 297,292.00
2 Services Contractual	21 Communication and Transportation .....	\$ 6,700.00
	22 Heat, Light, Power, Sewage and Water .....	
	23 Instruction .....	1,250.00
	24 Printing and Advertising .....	
	25 Repairs .....	5,350.00
	26 Other Contractual Services .....	2,020.00
Total Appropriation for Services Contractual .....		\$ 15,320.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ 100.00
	32 Garage and Motor .....	10,500.00
	33 Institutional and Medical .....	1,700.00
	34 .....	
	35 .....	
	36 Office Supplies .....	600.00
	37 Other Supplies .....	3,000.00
	Total Appropriation for Supplies .....	
4 Materials	41 Building Materials .....	\$
	42 Street, Alley and Sewer Materials .....	
	43 Repair Parts .....	500.00
	44 Other Materials .....	
Total Appropriation for Materials .....		\$ 500.00
5 Current Charges	51 Insurance .....	
	52 Rents .....	100.00
	53 Refunds, Awards and Indemnities .....	2,782.00
	54 Clothing Allowances .....	7,735.00
	55 Subscriptions and Dues .....	100.00
	56 Premiums on Official Bonds .....	
	57 .....	
	58 .....	
	59 .....	
Total Appropriation for Current Charges .....		\$ 10,717.00
6 Current Obligations	61 Interest .....	\$
	62 Retirement and Social Security .....	
	63 Grants and Subsidies .....	
	64 .....	
Total Appropriation for Current Obligations .....		\$
7 Properties	71 Buildings, Structures and Improvements .....	\$
	72 Equipment .....	18,800.00
	73 Land .....	
Total Appropriation for Properties .....		\$ 18,800.00

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 19 65.

Approved by the Mayor August 30, 19 65.

*John A. Heston*  
Mayor

ATTEST: *Leward A. Young* City Clerk.

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the GENERAL Fund of said city, the following:

	FIRE	OFFICE OR DEPARTMENT		Amount Appropriated
Services Personal .....				\$ 341,074.00
Services Contractual .....				8,135.00
Supplies .....				7,150.00
Materials .....				550.00
Current Charges .....				22,171.00
Current Obligations .....				
Properties .....				6,800.00
Debt Payment .....				
<b>Total</b> .....	<b>FIRE</b>	<b>Office or Department</b>		<b>\$ 385,881.00</b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account		Amount
1 Services Personal	11 Salaries and Wages, Regular .....		\$ 341,074.00
	12 Salaries and Wages, Temporary .....		
	13 Other Compensation .....		
	<b>Total Appropriation for Services Personal</b> .....		<b>\$ 341,074.00</b>
2 Services Contractual	21 Communication and Transportation .....		\$ 5,285.00
	22 Heat, Light, Power, Sewage and Water .....		150.00
	23 Instruction .....		
	24 Printing and Advertising .....		
	25 Repairs .....		2,000.00
	26 Other Contractual Services .....		700.00
<b>Total Appropriation for Services Contractual</b> .....			<b>\$ 8,135.00</b>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$
	32 Garage and Motor .....	2,800.00
	33 Institutional and Medical .....	2,800.00
	34 .....	
	35 .....	
	36 Office Supplies .....	350.00
	37 Other Supplies .....	1,200.00
	Total Appropriation for Supplies .....	
4 Materials	41 Building Materials .....	\$ 300.00
	42 Street, Alley and Sewer Materials .....	
	43 Repair Parts .....	250.00
	44 Other Materials .....	
Total Appropriation for Materials .....		\$ 550.00
5 Current Charges	51 Insurance .....	
	52 Rents .....	
	53 Refunds, Awards and Indemnities .....	
	54 Clothing Allowances .....	7,125.00
	55 Subscriptions and Dues .....	46.00
	56 Premiums on Official Bonds .....	
	57 SNORKEL PUMPER .....	15,000.00
	58 .....	
	59 .....	
Total Appropriation for Current Charges .....		\$ 22,171.00
6 Current Obligations	61 Interest .....	\$
	62 Retirement and Social Security .....	
	63 Grants and Subsidies .....	
	64 .....	
Total Appropriation for Current Obligations .....		\$
7 Properties	71 Buildings, Structures and Improvements .....	\$ 2,000.00
	72 Equipment .....	4,800.00
	73 Land .....	
Total Appropriation for Properties .....		\$ 6,800.00

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 1965.

Approved by the Mayor August 130, 1965.

*John D. H. H.*  
 Mayor

ATTEST: *Sauward A. Young*, City Clerk.

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the GENERAL Fund of said city, the following:

<u>CITY PLAN COMMISSION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal .....		\$ <u>1,770.00</u>
Services Contractual .....		<u>625.00</u>
Supplies .....		<u>125.00</u>
Materials .....		
Current Charges .....		<u>75.00</u>
Current Obligations .....		
Properties .....		
Debt Payment .....		
<b>Total</b>	<b><u>CITY PLAN COMMISSION</u> Office or Department</b>	<b>\$ <u>2,595.00</u></b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ <u>1,770.00</u>
	12 Salaries and Wages, Temporary .....	
	13 Other Compensation .....	
	<b>Total Appropriation for Services Personal</b> .....	<b>\$ <u>1,770.00</u></b>
2 Services Contractual	21 Communication and Transportation .....	\$ <u>400.00</u>
	22 Heat, Light, Power, Sewage and Water .....	
	23 Instruction .....	
	24 Printing and Advertising .....	<u>225.00</u>
	25 Repairs .....	
	26 Other Contractual Services .....	
<b>Total Appropriation for Services Contractual</b> .....		<b>\$ <u>625.00</u></b>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ .....
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	125.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies .....		\$ 125.00
4 Materials	41 Building Materials .....	\$ .....
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials .....		\$ .....
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	75.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges .....		\$ 75.00
6 Current Obligations	61 Interest .....	\$ .....
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations .....		\$ .....
7 Properties	71 Buildings, Structures and Improvements .....	\$ .....
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties .....		\$ .....

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 19 65.

Approved by the Mayor August 30, 19 65.

*John H. Work*  
 Mayor

ATTEST: *Laurard A. Young*, City Clerk.

**ORDINANCE FOR APPROPRIATIONS**

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the GENERAL Fund of said city, the following:

	<u>ANIMAL SHELTER</u>	<u>OFFICE OR DEPARTMENT</u>	<u>Amount Appropriated</u>
Services Personal .....			\$ <u>4,859.00</u>
Services Contractual .....			<u>1,490.00</u>
Supplies .....			<u>780.00</u>
Materials .....			
Current Charges .....			<u>700.00</u>
Current Obligations .....			
Properties .....			
Debt Payment .....			
<b>Total</b>	<b><u>ANIMAL SHELTER</u></b>	<b><u>Office or Department</u></b>	<b>\$ <u>7,829.00</u></b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

<u>Appropriation</u>	<u>Detail Account</u>	<u>Amount</u>
1 Services Personal	11 Salaries and Wages, Regular .....	\$ <u>4,859.00</u>
	12 Salaries and Wages, Temporary .....	
	13 Other Compensation .....	
Total Appropriation for Services Personal .....		\$ <u>4,859.00</u>
2 Services Contractual	21 Communication and Transportation .....	\$ <u>1,440.00</u>
	22 Heat, Light, Power, Sewage and Water .....	
	23 Instruction .....	
	24 Printing and Advertising .....	
	25 Repairs .....	<u>50.00</u>
	26 Other Contractual Services .....	
Total Appropriation for Services Contractual .....		\$ <u>1,490.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ .....
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	500.00
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	100.00
	37 Other Supplies .....	180.00
Total Appropriation for Supplies .....		\$ 780.00
4 Materials	41 Building Materials .....	\$ .....
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials .....		\$ .....
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	600.00
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	100.00
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges .....		\$ 700.00
6 Current Obligations	61 Interest .....	\$ .....
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations .....		\$ .....
7 Properties	71 Buildings, Structures and Improvements .....	\$ .....
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties .....		\$ .....

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 19 65

Approved by the Mayor August 30, 19 65

*John W. Herber*  
 \_\_\_\_\_  
 Mayor

ATTEST: *Lurward A. Gaung*  
 \_\_\_\_\_, City Clerk.

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the CORPORATE BOND Fund of said city, the following:

	<u>CORPORATE BOND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal .....			\$ .....
Services Contractual .....			.....
Supplies .....			.....
Materials .....			.....
Current Charges .....			.....
Current Obligations .....			8,841.00
Properties .....			.....
Debt Payment .....			37,000.00
Total .....	<u>CORPORATE BOND</u>	Office or Department	\$ <u>45,841.00</u>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ .....
	12 Salaries and Wages, Temporary .....	.....
	13 Other Compensation .....	.....
	Total Appropriation for Services Personal .....	\$ .....
2 Services Contractual	21 Communication and Transportation .....	\$ .....
	22 Heat, Light, Power, Sewage and Water .....	.....
	23 Instruction .....	.....
	24 Printing and Advertising .....	.....
	25 Repairs .....	.....
	26 Other Contractual Services .....	.....
Total Appropriation for Services Contractual .....	\$ .....	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ .....
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies .....		\$ .....
4 Materials	41 Building Materials .....	\$ .....
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials .....		\$ .....
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges .....		\$ .....
6 Current Obligations	61 Interest .....	\$ 8,841.00
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations .....		\$ 8,841.00
7 Properties	71 Buildings, Structures and Improvements .....	\$ .....
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties .....		\$ .....

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 1965.

Approved by the Mayor August 30, 1965.

*John H. Heskper*  
 \_\_\_\_\_ Mayor

ATTEST: Howard A. Gaung, City Clerk.

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the MOTOR VEHICLE HIGHWAY FUND Fund of said city, the following:

<u>MOTOR VEHICLE HIGHWAY FUND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal .....		\$ 116,000.00
Services Contractual .....		10,210.00
Supplies .....		23,440.00
Materials .....		70,200.00
Current Charges .....		
Current Obligations .....		3,700.00
Properties .....		12,000.00
Debt Payment .....		
<b>Total</b> <u>MOTOR VEHICLE HIGHWAY FUND</u> .....	Office or Department	<b>\$ 235,550.00</b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ 89,836.00
	12 Salaries and Wages, Temporary .....	26,164.00
	13 Other Compensation .....	
	<b>Total Appropriation for Services Personal</b> .....	<b>\$ 116,000.00</b>
2 Services Contractual	21 Communication and Transportation .....	\$ 435.00
	22 Heat, Light, Power, Sewage and Water .....	2,460.00
	23 Instruction .....	
	24 Printing and Advertising .....	
	25 Repairs .....	1,015.00
	26 Other Contractual Services .....	6,300.00
<b>Total Appropriation for Services Contractual</b> .....		<b>\$ 10,210.00</b>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ 1,000.00
	32 Garage and Motor .....	19,700.00
	33 Institutional and Medical .....	2,515.00
	34 .....	
	35 .....	
	36 Office Supplies .....	225.00
	37 Other Supplies .....	
Total Appropriation for Supplies .....		\$ 23,440.00
4 Materials	41 Building Materials .....	\$ 24,850.00
	42 Street, Alley and Sewer Materials .....	36,350.00
	43 Repair Parts .....	4,000.00
	44 Other Materials .....	5,000.00
Total Appropriation for Materials .....		\$ 70,200.00
5 Current Charges	51 Insurance .....	
	52 Rents .....	
	53 Refunds, Awards and Indemnities .....	
	54 Clothing Allowances .....	
	55 Subscriptions and Dues .....	
	56 Premiums on Official Bonds .....	
	57 .....	
	58 .....	
	59 .....	
Total Appropriation for Current Charges .....		\$
6 Current Obligations	61 Interest .....	\$
	62 Retirement and Social Security .....	3,700.00
	63 Grants and Subsidies .....	
	64 .....	
Total Appropriation for Current Obligations .....		\$ 3,700.00
7 Properties	71 Buildings, Structures and Improvements .....	\$
	72 Equipment .....	12,000.00
	73 Land .....	
Total Appropriation for Properties .....		\$ 12,000.00

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 1965.

Approved by the Mayor August 30, 1965.

ATTEST: Seward A. Gaung, City Clerk. John H. Healy, Mayor

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the CEMETERY Fund of said city, the following:

	<u>CEMETERY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal .....			\$ 21,503.00
Services Contractual .....			3,445.00
Supplies .....			1,950.00
Materials .....			2,250.00
Current Charges .....			.....
Current Obligations .....			1,100.00
Properties .....			2,000.00
Debt Payment .....			.....
<b>Total</b> .....	<b>CEMETERY</b>	Office or Department	<b>\$ 32,248.00</b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ 21,503.00
	12 Salaries and Wages, Temporary .....	.....
	13 Other Compensation .....	.....
Total Appropriation for Services Personal .....		\$ 21,503.00
2 Services Contractual	21 Communication and Transportation .....	\$ 235.00
	22 Heat, Light, Power, Sewage and Water .....	1,020.00
	23 Instruction .....	.....
	24 Printing and Advertising .....	80.00
	25 Repairs .....	1,300.00
	26 Other Contractual Services .....	810.00
Total Appropriation for Services Contractual .....		\$ 3,445.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ .....
	32 Garage and Motor .....	1,300.00
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	50.00
	37 Other Supplies .....	600.00
Total Appropriation for Supplies .....		\$ 1,950.00
4 Materials	41 Building Materials .....	\$ .....
	42 Street, Alley and Sewer Materials .....	1,500.00
	43 Repair Parts .....	150.00
	44 Other Materials .....	600.00
Total Appropriation for Materials .....		\$ 2,250.00
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges .....		\$ .....
6 Current Obligations	61 Interest .....	\$ .....
	62 Retirement and Social Security .....	900.00
	63 Grants and Subsidies .....	.....
	64 GROSS INCOME TAX .....	200.00
Total Appropriation for Current Obligations .....		\$ 1,100.00
7 Properties	71 Buildings, Structures and Improvements .....	\$ 1,000.00
	72 Equipment .....	1,000.00
	73 Land .....	.....
Total Appropriation for Properties .....		\$ 2,000.00

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 1965

Approved by the Mayor August 30, 1965

*John H. Hoekstra*  
Mayor

ATTEST: *Leward A. Young* City Clerk.

## ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the DEPARTMENT OF PARKS AND RECREATION Fund of said city, the following:

<u>DEPARTMENT OF PARKS &amp; RECREATION</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal .....	\$ <u>115,908.00</u>
Services Contractual .....	<u>24,000.00</u>
Supplies .....	<u>10,185.00</u>
Materials .....	<u>4,050.00</u>
Current Charges .....	<u>1,235.00</u>
Current Obligations .....	<u>6,290.00</u>
Properties .....	<u>26,400.00</u>
Debt Payment .....	
<b>Total <u>DEPARTMENT OF PARKS &amp; RECREATION</u> Office or Department</b>	<b>\$ <u>188,068.00</u></b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ <u>47,518.00</u>
	12 Salaries and Wages, Temporary .....	<u>41,556.00</u>
	13 Other Compensation .....	<u>26,834.00</u>
	<b>Total Appropriation for Services Personal .....</b>	<b>\$ <u>115,908.00</u></b>
2 Services Contractual	21 Communication and Transportation .....	\$ <u>2,250.00</u>
	22 Heat, Light, Power, Sewage and Water .....	<u>11,300.00</u>
	23 Instruction .....	
	24 Printing and Advertising .....	
	25 Repairs .....	<u>10,450.00</u>
	26 Other Contractual Services .....	
<b>Total Appropriation for Services Contractual .....</b>		<b>\$ <u>24,000.00</u></b>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ 450.00
	32 Garage and Motor .....	2,760.00
	33 Institutional and Medical .....	1,250.00
	34 .....	
	35 .....	
	36 Office Supplies .....	725.00
	37 Other Supplies .....	5,000.00
	Total Appropriation for Supplies .....	
4 Materials	41 Building Materials .....	\$ 2,000.00
	42 Street, Alley and Sewer Materials .....	
	43 Repair Parts .....	350.00
	44 Other Materials .....	1,700.00
	Total Appropriation for Materials .....	
5 Current Charges	51 Insurance .....	
	52 Rents .....	1,000.00
	53 Refunds, Awards and Indemnities .....	
	54 Clothing Allowances .....	50.00
	55 Subscriptions and Dues .....	50.00
	56 Premiums on Official Bonds .....	135.00
	57 .....	
	58 .....	
	59 .....	
Total Appropriation for Current Charges .....		\$ 1,235.00
6 Current Obligations	61 Interest .....	\$
	62 Retirement and Social Security .....	4,915.00
	63 Grants and Subsidies <b>GROSS INCOME TAX</b> .....	1,300.00
	64 <b>PROPERTY TAX</b> .....	75.00
	Total Appropriation for Current Obligations .....	
7 Properties	71 Buildings, Structures and Improvements .....	\$ 4,000.00
	72 Equipment .....	5,250.00
	73 Land .....	17,150.00
Total Appropriation for Properties .....		\$ 26,400.00

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 1965.

Approved by the Mayor August 30, 1965.

ATTEST: Howard A. Young City Clerk.

John H. Stokely  
Mayor

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the PARKING METER Fund of said city, the following:

	<u>PARKING METER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal .....			\$ 34,574.00
Services Contractural .....			100.00
Supplies .....			2,500.00
Materials .....			8,004.00
Current Charges .....			600.00
Current Obligations .....			1,260.00
Properties .....			1,375.00
Debt Payment .....			
<b>Total</b>	<b><u>PARKING METER</u></b>	<b>Office or Department</b>	<b>\$ <u>48,413.00</u></b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ 34,574.00
	12 Salaries and Wages, Temporary .....	
	13 Other Compensation .....	
	<b>Total Appropriation for Services Personal</b> .....	<b>\$ 34,574.00</b>
2 Services Contractual	21 Communication and Transportation .....	\$
	22 Heat, Light, Power, Sewage and Water .....	
	23 Instruction .....	
	24 Printing and Advertising .....	
	25 Repairs .....	100.00
	26 Other Contractual Services .....	
<b>Total Appropriation for Services Contractual</b> .....		<b>\$ 100.00</b>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ .....
	32 Garage and Motor .....	2,000.00
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	300.00
	37 Other Supplies .....	200.00
Total Appropriation for Supplies .....		\$ 2,500.00
4 Materials	41 Building Materials .....	\$ .....
	42 Street, Alley and Sewer Materials .....	4,004.00
	43 Repair Parts .....	4,000.00
	44 Other Materials .....	.....
Total Appropriation for Materials .....		\$ 8,004.00
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	600.00
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges .....		\$ 600.00
6 Current Obligations	61 Interest .....	\$ .....
	62 Retirement and Social Security .....	1,260.00
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations .....		\$ 1,260.00
7 Properties	71 Buildings, Structures and Improvements .....	\$ .....
	72 Equipment .....	1,375.00
	73 Land .....	.....
Total Appropriation for Properties .....		\$ 1,375.00

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 19 65.

Approved by the Mayor August 30, 19 65

ATTEST: Howard A. Young City Clerk.

John H. Work Mayor

**ORDINANCE FOR APPROPRIATIONS**

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the PARKING METER FACILITIES Fund of said city, the following:

<u>PARKING METER FACILITIES</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ _____
Services Contractual		1,500.00
Supplies		_____
Materials		_____
Current Charges		_____
Current Obligations		11,180.00
Properties		_____
Debt Payment		20,000.00
<b>Total</b>	<b><u>PARKING METER FACILITIES</u> Office or Department</b>	<b>\$ 32,680.00</b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ _____
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	<b>Total Appropriation for Services Personal</b>	<b>\$ _____</b>
2 Services Contractual	21 Communication and Transportation	\$ _____
	22 Heat, Light, Power, Sewage and Water	1,500.00
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
<b>Total Appropriation for Services Contractual</b>	<b>\$ 1,500.00</b>	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ .....
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies .....		\$ .....
4 Materials	41 Building Materials .....	\$ .....
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials .....		\$ .....
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges .....		\$ .....
6 Current Obligations	61 Interest .....	\$ .....
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations .....		\$ 11,180.00
7 Properties	71 Buildings, Structures and Improvements .....	\$ .....
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties .....		\$ .....

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 1965

Approved by the Mayor August 30, 1965

*John H. Herke*  
 \_\_\_\_\_  
 Mayor

ATTEST: *Howard A. Young*  
 \_\_\_\_\_, City Clerk.

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the POLICE PENSION FUND Fund of said city, the following:

<u>POLICE PENSION FUND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal .....		\$ 120.00
Services Contractual .....		55.00
Supplies .....		75.00
Materials .....		
Current Charges .....		53,607.00
Current Obligations .....		
Properties .....		
Debt Payment .....		
<b>Total</b>	<b>POLICE PENSION FUND Office or Department</b>	<b>\$ 53,857.00</b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ 120.00
	12 Salaries and Wages, Temporary .....	
	13 Other Compensation .....	
	<b>Total Appropriation for Services Personal</b> .....	<b>\$ 120.00</b>
2 Services Contractual	21 Communication and Transportation .....	\$ 55.00
	22 Heat, Light, Power, Sewage and Water .....	
	23 Instruction .....	
	24 Printing and Advertising .....	
	25 Repairs .....	
	26 Other Contractual Services .....	
<b>Total Appropriation for Services Contractual</b> .....		<b>\$ 55.00</b>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ _____
	32 Garage and Motor .....	_____
	33 Institutional and Medical .....	_____
	34 _____	_____
	35 _____	_____
	36 Office Supplies .....	75.00
	37 Other Supplies .....	_____
Total Appropriation for Supplies .....		\$ <u>75.00</u>
4 Materials	41 Building Materials .....	\$ _____
	42 Street, Alley and Sewer Materials .....	_____
	43 Repair Parts .....	_____
	44 Other Materials .....	_____
Total Appropriation for Materials .....		\$ _____
5 Current Charges	51 Insurance .....	_____
	52 Rents .....	_____
	53 Refunds, Awards and Indemnities .....	53,607.00
	54 Clothing Allowances .....	_____
	55 Subscriptions and Dues .....	_____
	56 Premiums on Official Bonds .....	_____
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges .....		\$ <u>53,607.00</u>
6 Current Obligations	61 Interest .....	\$ _____
	62 Retirement and Social Security .....	_____
	63 Grants and Subsidies .....	_____
	64 _____	_____
Total Appropriation for Current Obligations .....		\$ _____
7 Properties	71 Buildings, Structures and Improvements .....	\$ _____
	72 Equipment .....	_____
	73 Land .....	_____
Total Appropriation for Properties .....		\$ _____

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 19 65.

Approved by the Mayor August 30, 19 65.

*John H. Hasker*  
 Mayor

ATTEST: *Seward A. Young* City Clerk.

### ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. 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 2. That for the said fiscal year there is hereby appropriated out of the FIREMEN'S PENSION FUND Fund of said city, the following:

<u>FIREMEN'S PENSION FUND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal .....		\$ 100.00
Services Contractual .....		15.00
Supplies .....		25.00
Materials .....		
Current Charges .....		54,194.00
Current Obligations .....		
Properties .....		
Debt Payment .....		
<b>Total</b> <u>FIREMEN'S PENSION FUND</u> Office or Department		<b>\$ 54,334.00</b>

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular .....	\$ 100.00
	12 Salaries and Wages, Temporary .....	
	13 Other Compensation .....	
	<b>Total Appropriation for Services Personal</b> .....	<b>\$ 100.00</b>
2 Services Contractual	21 Communication and Transportation .....	\$ 15.00
	22 Heat, Light, Power, Sewage and Water .....	
	23 Instruction .....	
	24 Printing and Advertising .....	
	25 Repairs .....	
	26 Other Contractual Services .....	
<b>Total Appropriation for Services Contractual</b> .....		<b>\$ 15.00</b>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice .....	\$ .....
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	25.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies .....		\$ 25.00
4 Materials	41 Building Materials .....	\$ .....
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials .....		\$ .....
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	54,184.00
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	10.00
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges .....		\$ 54,194.00
6 Current Obligations	61 Interest .....	\$ .....
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations .....		\$ .....
7 Properties	71 Buildings, Structures and Improvements .....	\$ .....
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties .....		\$ .....

(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Passed by the Common Council August 30, 1965.

Approved by the Mayor August 30, 1965.

*John H. Hochberg*  
Mayor

ATTEST: *Howard A. Young*, City Clerk.