APPROPRIATION ORDINANCE 79-11

ORDINANCE OF TAX LEVIES

1980 CIVIL CITY BUDGET

An Ordinance Levying Taxes and fixing the Rate of Taxation for the purpose of raising revenue to meet the necessary expense for the fiscal year ending December 31, 19_80__.

be it Ordained by the Common Council of	THE CITY OF PRODUIT	(Name of City)	
Monroe County (County, Indiana, That:	(
There shall be levied upon each One Hundred D	ollars of the Assessed Vo	aluation of Taxab	le Property of the
above named city for the fiscal year $19\underline{-79}$, to be co	ellected in the year 19 80	, the following:	
For GENERAL FUND, the sum of3.079	cents on each one h	ındred dollars of	Taxable Property
and dollars on each Taxable Poli.			
For STREET FUND, the sum of cen	ts on each one hundred	dollars of Taxabl	e Property.
For BOND AND INTEREST REDEMPTION FUND, the dollars of Taxable Property.	ne sum of	cents on eed	ach one hundred
For PARKS AND RECREATION one hundred dollars of Taxable Property.	FUND, the sum of	.588	cents on each
For CORPORATE BOND one hundred dollars of Taxable Property	FUND, the sum of	.023	cents on each
For PARK DISTRICT BOND one hundred dollars of Taxable Property.	FUND, the sum of	.125	cents on each
For ROSEHILL CEMETERY one hundred dollars of Taxable Property.	FUND, the sum of	.036	cents on each
For FIRE PENSION	FUND, the sum of	.106	cents on each
one hundred dollars of Taxable Property.			
For <u>POLICE PENSION</u> one hundred dollars of Taxable Property.	FUND, the sum of	.105	cents on each
Passed by the Common Council this27th	day ofAugust		, 1 <u>9_79</u> .
Tomilea Allison, President	Jack Morrison Lloyd Olcott	J. Oeroth	- managangang
Clem Blume Patrieta Kinzer Hamas Collidation	Jeff Richardson	eff" Rich	andson_
Thomas Middleton Olivery Howard Youngembers of Common Council	Al Towell Member	Manuson s of Common Con	J uncil
This Ordinance approved and signed by me this	day ofAu	gust / \\/// (//	, 19 <u>79</u>
Attest Yatricia G. Stron City Controller XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Drank	Mayor Frank	McCloskey

CIVIL CITY OR TOWN OF Bloomington ,

Monroe

_COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE. GENERAL

FUND

From Sources Other Than General Property Taxes
For Use in Preparation of Estimate of Punds to be Raised, Year 13 80

SPECIAL TAXES Intangibles Tax—Banks Intangibles Tax—Building and Loan License Excise Tax Certified Shares (Local Option Tax) Property Tax Replacement Cr. (Local Option Tax) Total Special Taxes Add Column A to Column B Fotal Col. B (Line 8a, Estimate of Funds)	A July 1. 1979 to Dec. 31. 1979 39,131 153,445	B Jan. 1. 1980 to Dec. 31. 1980 80,964 267,997	C Jan. 1. 19 to June 30. 19
Intangibles Tax—Banks Intangibles Tax—Building and Loan License Excise Tax Certified Shares (Local Option Tax) Property Tax Replacement Cr. (Local Option Tax) Total Special Taxes Add Column A to Column B	39,131 153,445	Dec. 31. 19.80 80,964 267,997	June 30. 19
Intangibles Tax—Banks Intangibles Tax—Building and Loan License Excise Tax Certified Shares (Local Option Tax) Property Tax Replacement Cr. (Local Option Tax) Total Special Taxes Add Column A to Column B	39,131 153,445	80,964 267,997	
Intangibles Tax—Building and Loan License Excise Tax Certified Shares (Local Option Tax) Property Tax Replacement Cr. (Local Option Tax) Total Special Taxes Add Column A to Column B	153,445	267,997	XYXXXXXXX
License Excise Tax Certified Shares (Local Option Tax) Property Tax Replacement Cr. (Local Option Tax) Total Special Taxes Add Column A to Column B	153,445	267,997	XXXXXXXXX
Certified Shares (Local Option Tax)			<u> XYXXXXXXXX</u>
Property Tax Replacement Cr. (Local Option Tax) Total Special Taxes Add Column A to Column B	192 576	XAXXXXXXXX	
Total Special Taxes Add Column A to Column B	192 576	L AVALAXAA A	XYXXXXXXX
Add Column A to Column B	192 576	22 4 2 5 3 6 3 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6	XYXXXXXXXX
Add Column A to Column B	192 576	- initial and the column of th	
Add Column A to Column B		348,961	
ž.		541,537	
DIGITOL DILLING DOLESINGUIG OF COORS		7411221	
		EL PARES ELEC	
ALL OTHER REVENUE June payment overdue State Liquor Excise Tax Distributions908.7_	<u> </u>	36,415	
State Alcoholic Beverage Gallonage Tax Dist. 212.7	40,746	81,491	
1977 ABC Check to be replaced.	14,600		
State Cigarette Tax Distributions 920.7	27,879	55,756	
Penalties for Violations of Ordinances	4,000	8,000	
Court Docket Fees — — — — — —	21,000	-0-	
Fire Protection Contracts_: Salt Creek	3,500	3,500	
Rental Property			
Transfer from Parking Meter Fund			
Contract for Services: Sewer Utility & Water	244,105	200,000	
Interest	68,000	130,000	
Building Permits	15,500	31,000	
Community Market	500	600	
Plan Commission Fees	2,700	5,400	
Reimbursable Planning Grant	6,000		
Maps: Plan Commission	180	360	
Maps: Engineering	40	80	<u> </u>
Housing Code Inspection Fee	400	800	
Bus Receipts	52,000	110,000	
Police Grant Licenses	62,409	79,737 50	
Barber License	25	30	
Bicycle Licenses — — — — — — — Bowling Alley Licenses — — — — — — — — — — — — — — — — — —		A	
Dance Hall Licenses		And the state of t	
Dog Licenses & Misc. Animal-Fees	8,000	16,000	
Electrician Licenses — — — — — —	460	5,000	
Junk Decler Licenses — — — — — — —			
Parking Lot Licenses			
Pawnbroker Licenses			
Peddler Licenses			
Plumber Licenses	170	2,000	
Private Parking Fees	100	1,500	
Restaurant Licenses			
Sewer Escrow Agent Fees	3,000	12,000	
Taxi Licenses — — — — — —			
Theater Licenses		7 700	
Misc. Licenses	200	1,700	
TU Fire Protection (12 lst-class firemen)	131,856	137,856 19,000	
Cable TV Franchise	10,256	2,000	
Miscellaneous Fees	1,000	2,000	
Federal Matching Funds	26,000	26,000	
Dog Pound Receipts: Monroe Co. Contract		$\frac{28,000}{112,500+5,}$	875
Paper Recycling	850	-0-	- -
Other Revenues (Schedule on Reverse Side)			
Total All Other Revenue	891,698	1,084,120	
Add Column A to Column B		891,698	
Total Col. B (Line 8b. Estimate of Funds)		1,975,818	
Potal Col. C (Line 11, Estimate of Funds)			

NOTE: Col. A is for the period from July 1 to Dec. 31 of the present year.

Col. B is for the period from Jan. 1 to Dec. 31 of the incoming year.

Col. C is for the period from Jan. 1 to June 30 of the year next following the incoming year and is used in determining the "Operating Balance."

ANIMAL CONTROL ESTIMATE
OFFICE, BOARD COMMISSION OR DEPARTMENT

O THE	Controller or Clerk-Treasurer	 -		August 1	19_/-
he unders	igned respectfully submit the following estimate			expenses for the cal	lendar year 19
1 SERVI	CES PERSONAL			Items	Total
11 Sa	aries and Wages. Regular				
111	Director			13,397	-
112	Shelter Supervisor			10,296	
113	Kennel Worker			9,256	
114	Humane Officers (3)			29,952	
115				·	
116					62,901
	aries and Wages. Temporary			11,357	
121	Kennel Workers (PT)			11,337	
122	_				11,357
123	- Comparation				11,33/
13 Ou 131	ner Compensation Overtime			3,276	
132	OVETELINE		-		
133					3.276
100			_		
	Total Services Personal				77,534
	CES CONTRACTUAL				
•	mmunication and Transportation				1
211	Freight Express and Drayage		_		4
212	Postage				
213	Traveling Expenses				
214	Telephone and Telegraph				1.400
215	at, Light, Power, Sewage and Water			***************************************	1,400
22 ne 221	Electric Current		•		
222	Gas				
223	Heat				
224	Water				
225	Sewage				8,000
	truction				<u> </u>
24 Pri	nting and Advertising				
241	Printing, Other Than Office Supplies				
242	Publication of Legal Notices		<u> </u>		,
243	-				
25 Re		•			
	Buildings and Structures	-			
	Equipment				1,500
	ner Contractual Services				
262 263					
264					8,665
204			<u> </u>		
	Total Services Contractual			,	19,565
at tona					
3 SUPPL	ies el and Ice				
31 Fu 311	Coal				
_	Fuel Oil				
	Bottled Gas = = = = = = = =				
	Ice				
	rage and Motor				
321	Gasoline		- <u>-</u> - <u>-</u>		
322	Oil				
323	Tires and Tubes		<u> </u>		
324	Other Garage and Motor Supplies			,,,,,	3,250
33 Ins	titutional and Medical				
331	Household. Laundry and Cleaning				ŀ
	Medical Surgical and Dental			·	
	Other Institutional and Medical Supplies -				9,600
34					
35				3 J	** ** ** ** **
	ice Supplies		•		
361	Official Records]	
362					720
363	Other Office Supplies				950
37 Ot	ier oubbites				930
	Total Supplies			1	14,520
	a quae spappano				

4 MATERIALS 41 Building Materials	Items	Total 500
42 Street. Alley and Sewer Materials 421 Gravel		
423 Cement		
425		
43 Repair Parts		660
44 Other Materials		
Total Materials		1,160
5 CURRENT CHARGES 51 Insurance		
52 Rents		8,000
53 Refunds. Awards and Indemnities		
54 Allowances		
57	·	
58		
Total Current Charges		8,000
6 CURRENT OBLIGATIONS	,	
61 Interest on Temporary Loans 62 Retirement and Social Security		
63 Grants and Subsidies		
Total Current Obligations		
7 PROPERTIES71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		
72 Equipment 721 Furniture and Fixtures		
722 Motor Equipment		
724		· .
725 Office Equipment		650
73 Land		
Total Properties		650
8 DEBT PAYMENT		
81 Payment of Principal	1	
83 Paying Agent Fees	<u> </u>	
84		
Total Debt Payment		
Total Estimate		121,429
(I) (We) hereby certify that the foregoing is a true and fair estimate of th	e expenditures n	ecessary for the
ANTMAL CONTROL for the calendar year 19 <u>80</u> , and Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, but the calendar year 19 <u>80</u> , and		
Dated this 1st day of August , 19 79.	Julia, Commissio	or apparamona
SIGNATURE AND TITLE OF OFFICER(S):		
Agus B Dang Shelter Direct	or	
James Balan Director, Boar	d of Public W	orks
Jireccor, sour		

No.	_ 79-11

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>80</u>, and ending December 31, 19<u>80</u>, 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 or Town Board of the Civil City or Town of <u>Bloomington</u>, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 1980, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section II. That for the said fiscal year there is hereby appropriated out of the GENERAL Fund of said city or town, the following: _____ Office, Board, Commission or Department Animal Control Amount Appropriated Services Personal......\$_ 77,534 Services Contractual 19,565 Supplies 14,520 1,160 8,000 Current Obligations 650

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Debt Payment

	App	propriation - Detail Account	Amount
4	SEF	RVICES PERSONAL	
	11	Salaries and Wages, Regular	62,901
	12	Salaries and Wages, Temporary	11,357
	13	Other Compensation	
		Total Appropriation for Services Personal	
2	SEF	RVICES CONTRACTUAL	
	21	Communication and Transportation	1,400
	22	Heat, Light, Power, Sewage and Water	
	23	Instruction	
	24	Printing and Advertising	
X.	25	Repairs	
	26	Other Contractual Services	
		Total Appropriation for Services Contractual	
3	SUI	PPLIES	
	31	Fuel and Ice	\$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		•
	35		
	36	Office Supplies	
	37	Other Supplies	
	O,	Other Guppines.	

4		TERIALS	69	500
	41 42	Building Materials Street, Alley and Sewer Materials		
	43	Repair Parts		
	44	Other Materials	wester	
		Total Appropriation for Materials	\$	1,160
#5	CIII	RRENT CHARGES		
**	51	Insurance	*	
	52	Rents		8,000
	53	Refunds, Awards and Indemnities		
	54	Allowances		
	55	Subscriptions and Dues		
:	56 57	Premiums on Official Bonds		
	57 58			
	59			
		Total Appropriation for Current Charges		
.ess	ePA D A RI	A CAMPAINT AND LOGA AND AND AND		
6	61	RRENT OBLIGATIONS Interest on Temporary Loans	æ	
	62	Retirement and Social Security		
	63	Grants and Subsidies.		
	64			
		Total Appropriation for Current Obligations		
	m			1
7		PERTIES CATACON AND AND AND AND AND AND AND AND AND AN	ø.	
	71 72	Buildings, Structures and Improvements		
	73	Land		
	, 0	Total Appropriation for Properties		
			·—	
8	DEF	BT PAYMENT		
	81	Payment of Principal		
	82	Payment of Interest		
	83 84	Paying Agent Fees		
	O#	Total Appropriation for Debt Payment	<u> </u>	
			Ψ	
		propriation ordinance should contain the foregoing classification in so far as applicable for	or ea	ch office,
DO	aro, c	commission or department seeking an appropriation.)		
Th	is Or	dinance shall be in full force and effect from and after its passage and approval by the May	or o	rTown
Вс	pard.			
m_		hudden Carrena Courail 2000 107		
ra Ar	.5500 .nrov	by the Common Council <u>August 27</u> , 19 <u>79</u> . ed by the Mayor, 19, 19		•
~~h-	MOI O 81	ed by the mayor		
		The state of the s	11/	7 12
		(frances de Mes		rle
		Mayor		
ΑТ	TES			U
₽4 E	rea			
		Court De l'este		
_	Jan 1	TREELOLVICA		
		City Clerk or Clerk-Treasurer		
D-	cend	by the Board of Town Trustees		
ГС	". ISSEU	by the Board of Town Trustees		
	<u>X</u>	Somilia alleson		
	ř			
Α٦	TES			
	1			

CITY CLERK ESTIMATE
OFFICE, BOARD COMMISSION OR DEPARTMENT

Controller or Clerk-Treasurer		18
he undersigned respectfully submit the following estimate of the necessary ϵ	expenses for the ca	lendar year 19_
1 SERVICES PERSONAL	Items	Total
11 Salaries and Wages, Regular	Hems	10.01
111 Clerk	13,000	
112 Deputy Clerk I	5,000	
113		
114		,
115		<u>.</u>
116		18,000
12 Salaries and Wages, Temporary		
121		
122		
123		
13 Other Compensation		1
131		
132		
193		
Total Services Personal		18,000
Total Bervices Personal		
2 SERVICES CONTRACTUAL		
21 Communication and Transportation		1
211 Freight, Express and Drayage		
212 Postage		
213 Traveling Expenses	****	
214 Telephone and Telegraph		
215	<u> </u>	575
22 Heat, Light, Power, Sewage and Water		
221 Electric Current		-
222 Gas		
223 Heat		
224 Water	· · · · · · · · · · · · · · · · · · ·	.]
225 Sewage		
2S Instruction		
24 Printing and Advertising 241 Printing. Other Than Office Supplies		
241 Printing, Other Than Office Supplies	·	•
249		1
25 Repairs		
251 Buildings and Structures		
252 Equipment		45
26 Other Contractual Services		
261 Work Study	.250	
262		
263		050
264		250
		075
Total Services Contractual		87.0
3 SUPPLIES		1
31 Fuel and Ice		
311 Coal		
312 Fuel Oil		,
313 Bottled Gas		
32 Garage and Motor	a. The	
321 Gasoline		-}
922 Oil		
323 Tires and Tubes		•
324 Other Garage and Motor Supplies		
33 Institutional and Medical 331 Household, Laundry and Cleaning		
331 Household. Laundry and Cleaning — — — — — — — — — — — — — — — — — — —		[
333 Other Institutional and Medical Supplies		1
34 =		
35		
36 Office Supplies		
361 Official Records		4
362 Stationery and Printing		1
363 Other Office Supplies		950_
37 Other Supplies		
	•	
Total Supplies	į.	950

4 MATERIALS	Items	Total
41 Building Materials		
421 Gravel	_	
422 Sand		
423 Cement		
424 Bituminous Materials		
425		
43 Repair Parts		
44 Other Materials		
Total Materials		
Total Materials		
5 CURRENT CHARGES		
51 Insurance		
52 Rents		
53 Refunds. Awards and Indemnities		
55 Subscriptions and Dues		· 30
56 Premiums on Official Bonds		
57		
58		
Total Current Charges		30
6 CURRENT OBLIGATIONS	,	
61 Interest on Temporary Loans		
62 Retirement and Social Security		
63 Grants and Subsidies		
64		
Total Current Obligations		
7 DECORPORED		
7 PROPERTIES 71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		
712 Other Structures		
72 Equipment		
721 Furniture and Fixtures		
723		
724		
725 Office Equipment	-	1.
726 Other Equipment		
Total Properties		
8 DEBT PAYMENT		
81 Payment of Principal	1	
82 Payment of Interest		
83 Paying Agent Fees		
84		:
Total Debt Payment	·	
Total Estimate		19,850
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	expenditures n	
Office of the Clerk for the calendar year 1979 , and the Office, Board, Commission or Department		
is believed necessary for the proper transaction of the business of said office, bo	oard, commissio	n or department.
Dated this 1st day of August 1979.	er e	
SIGNATURE AND TITLE OF OFFICER(S):		
		a definition of
City_Clerk	······································	

No	79-11	
140	, , , , ,	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of Bloomington ______, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 1980 ___, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>II</u>. That for the said fiscal year there is hereby appropriated out of the <u>GENERAL</u> Fund of said city or town, the following:

Clerk's Office, Board, Commission or Department

 Amount Appropriated

 Services Personal.
 \$ 18,000

 Services Contractual
 870

 Supplies.
 950

 Materials.
 Current Charges

 Current Obligations.
 30

 Properties.
 Debt Payment

 Total.
 \$ 19,850

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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 **SERVICES PERSONAL** Salaries and Wages, Regular......\$__18,000 11 Salaries and Wages, Temporary 12 Other Compensation 13 Total Appropriation for Services Personal\$ 18,000 **SERVICES CONTRACTUAL** Communication and Transportation\$ 21 Heat, Light, Power, Sewage and Water..... 22 Instruction..... 23 24 25 26 **SUPPLIES** 31 Institutional and Medical 33 34 35 Office Supplies 36 950 Other Supplies 37

Total Appropriation for Supplies \$_

4	MA 41	I EMIALS Building Materials	Q ^a
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	**************************************
	44	Other Materials	
		Total Appropriation for Materials	5
5	CUI	RRENT CHARGES	
	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54 55	Allowances	
	56	Premiums on Official Bonds	
	57		
	58		
	59	Total Appropriation for Current Charges.	
		rotal Appropriation for Current Charges	»3 <u>U</u>
6	CUF	RRENT OBLIGATIONS	
	61	Interest on Temporary Loans	
	62	Retirement and Social Security	
	63 64	Grants and Subsidies	
	0-4	Total Appropriation for Current Obligations.	
			* <u> </u>
7		PERTIES CONTROL OF THE PROPERTY OF THE PROPERT	
	71	Buildings, Structures and Improvements	
	72 73	Equipment	
	, 0	Total Appropriation for Properties	
-		BT PAYMENT	
	81 82	Payment of Principal	
	63	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	\$
boa Thi Boa Pas	ard, d s Ore ard. ssed	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the May by the Common Council	·
اراه.	~ · • » i	, ··· ··· ··· ··· ··· ·· · · · · · · ·	
		$\mathcal{A} \cdot \mathcal{A} \mathcal{M} $	D
		Maria N. M. Con	
		Wayor	
AT	rest	City Clerk or Clerk-Treasurer	
Pas	sed	by the Board of Town Trustees	
ŗ	<u>)</u> ~	milea allison	
AT	TEST		

 COMMON	COUNCIL	____	S	TIE	AI.	A]	ľE

O THE	Controller	August 1	
he under	Controller or Clerk-Treasurer signed respectfully submit the following estimate of the necessary exp	penses for the cal	endar year 19_
	CES PERSONAL	Items	Total
	laries and Wages, Regular		
111	Councilmembers	37,350	
112	Council Attorney	16,927	
113			
114 115			
116			54.277
19 Sc	alaries and Wages, Temporary		
121			
122			
123		·	
	her Compensation		
131	<u> </u>		
132			
183			
	Total Services Personal		54,277
SERV	ICES CONTRACTUAL		
	ommunication and Transportation	1	
211	Freight, Express and Drayage		
212	Postage		
213	Traveling Expenses		
214 215	Telephone and Telegraph		700
	eat, Light, Power, Sewage and Water		, , , ,
221	Electric Current		
222	Gas		
223	Heat		
224	Water		
225	Sewage		
	struction		
	inting and Advertising		
241	Printing, Other Than Office Supplies		
242 243	Publication of Legal Notices		
	epairs		
251			
252	Equipment		30
26 O	ther Contractual Services		
261			
262			·
263			
264			
	Total Services Contractual		730
SUPPI			
31 Ft 311	uel and Ice Coal	1	
311	Fuel Oil		
312	Bottled Gas		
314			
_	arage and Motor		
321	Gasoline		
322	Ofi		
323	Tires and Tubes		
324	Other Garage and Motor Supplies		· -
	stitutional and Medical		
331	Household, Laundry and Cleaning		
332 333	,		
34 <u> </u>	Officer institutional and Medical Supplies = = = = = =		
35			
	ffice Supplies	J .	:
361	Official Records		
	Stationery and Printing		
	Other Office Supplies		100
37 O	ther Supplies		300_
	Total Supplies	}	400
	TOME DESCRICT	i	400

4 MATERIALS	Items	Total
41 Building Materials		
421 Gravel	<u> </u>	
422 Sand		
423 Cement	ļ	
424 Bituminous Materials	ļ	
426		
43 Repair Parts		
44 Other Materials		
Total Materials		
TOTAL MATERIALS		
5 CURRENT CHARGES		
51 Insurance		
52 Rents	·	
54 Allowences		
55 Subscriptions and Dues		, 65
56 Premiums on Official Bonds		
57		
58		
Total Current Charges	٠	65
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
63 Grants and Subsidies		
64		
Total Current Obligations		1
7 PROPERTIES		
71 Buildings, Structures and Improvements 711 Buildings and Fixed Equipment		
712 Other Structures		
72 Equipment		
721 Furniture and Fixtures		
722 Motor Equipment		
724		<u> </u>
725 Office Equipment		
726 Other Equipment		· .
73 Land		
Total Properties		
8 DEBT PAYMENT	ļ	ļ
81 Payment of Principal	i	
83 Paying Agent Fees	[
84		
Maria D. L. D		
Total Debt Payment		
Total Estimate		55,472
(I) (We) hereby certify that the foregoing is a true and fair estimate of th	e expenditures n	
Common Council for the calendar year 19 80, and	_	
Office, Board, Commission or Department		_
is believed necessary for the proper transaction of the business of said office, b	oard, commissio	n or department.
Dated this 1st day of August		
SIGNATURE AND TITLE OF OFFICER(S):		
2000		•
Jonnilea allean Council Preside	nt	

No.	79-11	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of __Bloomington_______, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>TT</u>. That for the said fiscal year there is hereby appropriated out of the <u>GENERAL</u> Fund of said city or town, the following:

Common Council Office, Board, Commission or Department

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

	App	propriation - Detail Account		Amount
4	SEI 11 12 13	RVICES PERSONAL Salaries and Wages, Regular Salaries and Wages, Temporary Other Compensation Total Appropriation for Services Personal	_	
2	SEI	RVICES CONTRACTUAL		
	21	Communication and Transportation	\$	700_
	22	Heat, Light, Power, Sewage and Water		
	23	Instruction.		
14	24	Printing and Advertising		
S.	25	Repairs		
	26	Other Contractual Services		
		Total Appropriation for Services Contractual	\$	730
3	SUI	PPLIES		
	31	Fuel and Ice	\$	
	32	Garage and Motor		
	33	Institutional and Medical	_	
	34			
	35			
	36	Office Supplies		
	37	Other Supplies		
		Total Appropriation for Supplies	\$	400

4	MA ⁻ 41 42	FERIALS Building Materials	
	43 44	Repair Parts	
5	CUF 51	RRENT CHARGES	\$
	52 53	Rents	
	54	Allowances	
	55 56	Subscriptions and Dues	
	57 58		
	59	Total Appropriation for Current Charges	
6	CUF 61	RENT OBLIGATIONS Interest on Temporary Loans	&
ŧ	62	Retirement and Social Security	
	63 64	Grants and Subsidies.	
~~	ED CEA CEA	Total Appropriation for Current Obligations	\$
7	PRC 71	PERTIES Buildings, Structures and Improvements	
	72 73	EquipmentLand	
	•	Total Appropriation for Properties	
8	81	T PAYMENT Payment of Principal	\$
	82 83 84	Payment of Interest	
	04	Total Appropriation for Debt Payment	\$
bo Th	ard, c	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) Dinance shall be in full force and effect from and after its passage and approval by the May	ŕ
Pa Ap	ssed prove	by the Common Council <u>August 27</u> , 19 79. ed by the Mayor, 19 79.	
		Granzie V. M. Cla Mayor	shy
		Mayor	X
AT	TEST	City Clerk or Clerk-Treasurer	V
Pa	ssed	by the Board of Town Trustees August 27, 1979	
	0	Lomilea allison	· · · · · · · · · · · · · · · · · · ·
	•		
ΑŢ	TEST		
		Sould Delated	

OFFICE OF THE CONTROLLER	ESTIMATE
OFFICE, BOARD COMMISSION OR DEPARTMENT	

ro the Controller	**************************************	August 1	
Controller or Clerk-Treasurer The undersigned respectfully submit the following	estimate of the necessary exp	penses for the cal	endar year 19
1 SERVICES PERSONAL		Items	Total
11 Salaries and Wages, Regular		19,282	
III <u>Controller</u> II2 <u>Deputy Controller-Grantsperson</u>		13,846	
		15,323	
114 Aggaintant		10,920	
		9,256	
		8,840	92,467
	or Heo Plannor	15,000	J2/19/
12 Salaries and Wages. Temporary Computer 121	er ose trainier	13,000	
121			
123			
13 Other Compensation			-
131			
132			
193	· · · · · · · · · · · · · · · · · · ·		
Total Services Personal			92 , 467
2 SERVICES CONTRACTUAL			
21 Communication and Transportation			
211 Freight Express and Drayage			
212 Postage			
213 Traveling Expenses =			
214 Telephone and Telegraph — — —			
215			2,656
22 Heat, Light, Power. Sewage and Water			
221 Electric Current			
222 Gas			
223 Heat			
224 Water			
225 Sewage			
23 Instruction			
24 Printing and Advertising			
241 Printing. Other Than Office Supplies			
242 Publication of Legal Notices — —			
243			
25 Repairs			
251 Buildings and Structures 252 Equipment			50
26 Other Contractual Services			
261			
262			
263			
264			3,267
		,	·
Total Services Contractual			5,973
3 SUPPLIES			
31 Fuel and Ice			
311 Coal			<u> </u>
312 Fuel Oil			
•	<u> </u>		
S13 Bottled Gas			
32 Garage and Motor			
321 Gasoline		<u> </u>]
322 Oil	. <u>. </u>		
323 Tires and Tubes $_$ $$ $$ $$ $$			
324 Other Garage and Motor Supplies			
33 Institutional and Medical		1	İ
331 Household Laundry and Cleaning			
332 Medical Surgical and Dental			
333 Other Institutional and Medical Supplie			•
34			
36 Office Supplies 361 Official Records		1	
362 Stationery and Printing— — —]
363 Other Office Supplies			3,636
37 Other Supplies			285
Total Supplies		1	3,921
* A** ****		1	

	,	
4 MATERIALS 41 Building Materials	Items	Total
42 Street. Alley and Sewer Materials	1	
421 Gravel	<u></u>	
422 Sand		
423 Cement	<u> </u>	
424 Bituminous Materials		
426		
43 Repair Parts		
44 Other Materials		
Total Materials		·
	l en en en	
5 CURRENT CHARGES		
51 Insurance		
52 Rents		6,198
53 Refunds. Awards and Indemnities		
54 Allowances		- - 566
56 Premiums on Official Bonds	ĺ	* 300
57		
58	ļ	
59		
Total Current Charges		6,764
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
62 Retirement and Social Security		
63 Grants and Subsidies		
04		
Total Current Obligations		'
, ora Catton, Constantin		
7 PROPERTIES		
71 Buildings. Structures and Improvements		
711 Buildings and Fixed Equipment		
712 Other Structures		
72 Equipment		
721 Furniture and Fixtures		
722 Motor Equipment		٠
723	ļ 	
725 Office Equipment		
726 Other Equipment		٠.
73 Land		
Total Properties		
•		
8 DEBT PAYMENT	<u>,</u>	
81 Payment of Principal	[
82 Payment of Interest		
83 Paying Agent Fees		
84		
Total Dalu Daymont		•
Total Debt Payment		
Total Estimate		109,125
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	ecessary for the
Office of the Controller for the calendar year 19 80 and to Office, Board, Commission or Department	hat each and ev	ery item therein
Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, b		
Detect this last to the first to the second		
Dated this 1st day of August , 19 79.		
SIGNATURE AND TITLE OF OFFICER(S):		
Vatricia a Controller		

V

No79-11	L
---------	---

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of
the city or town government of the City or Town of Bloomington_, Indiana, for the fiscal year beginning January
1, 19_80 and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of __Bloomington______, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>II</u>. That for the said fiscal year there is hereby appropriated out of the <u>GENERAL</u> Fund of said city or town, the following: Office, Board, Commission or Department Controller's Amount **Appropriated** 92,467 5,973 3,921 Supplies Materials Properties Debt Payment Total.....\$ 109,125

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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** SERVICES PERSONAL Salaries and Wages, Regular.....\$_ Salaries and Wages, Temporary 12 Other Compensation 13 Total Appropriation for Services Personal \$_ **SERVICES CONTRACTUAL** Communication and Transportation \$_ 21 22 Instruction..... 23 24 Repairs..... 50 25 26 Other Contractual Services Total Appropriation for Services Contractual\$ 5,973 **SUPPLIES** 31 Fuel and Ice \$. Garage and Motor 32 33 Institutional and Medical _ 34 35 36 Office Supplies Other Supplies..... 37 285 Total Appropriation for Supplies \$_

ii.	WIA 41	Building Materials	\$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	<u></u>
		Total Appropriation for Materials	•
5	CUI	rrent Charges	
	51	Insurance	
	52 53	Rents	6,198
	53 54	Refunds, Awards and Indemnities	
	55	Subscriptions and Dues	566
	56	Premiums on Official Bonds	
	57	***************************************	
	58		
	59	Total Appropriation for Current Charges.	e 6 761
		Total Appropriation for Current Charges	\$ 0,704
6	CUF	RENT OBLIGATIONS	
	61	Interest on Temporary Loans	\$
	62	Retirement and Social Security	
	63 64	Grants and Subsidies.	. , , , , , , , , , , , , , , , , , , ,
	07	Total Appropriation for Current Obligations.	<i>d</i> :
			<u> </u>
7	PRC	PERTIES	
	71	Buildings, Structures and Improvements	\$
	72 73	Equipment	
	10	Total Appropriation for Properties	 &
		,	Ψ
8	DEB	BT PAYMENT	
	81	Payment of Principal	\$
	82 83	Payment of Interest	
	63 84	Paying Agent Fees	
	01	Total Appropriation for Debt Payment	<u> </u>
bo	ard, c	propriation ordinance should contain the foregoing classification in so far as applicable fo commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the May	,
	ard.		
Da.	eeed	by the Common Council August 27 , 19 79.	
		ed by the Mayor	
			5 0
		The second of th	Muchan
		Mences V. Ila	lowy,
		mayor	0
ΑТ	TEST	T: .	_
_		City Clerk or Clerk Heastwell	
		City Clerk of Clerk-Treasure	
		A + 20 00	
Pa	ssed	by the Board of Town Trustees	
	***************************************	\mathbf{Q}	
		Conclea allow	
		·	
AT	ebda rim		
	TEST		
	TEST /		
	TEST	-: on il-Doldiek	

Total Supplies

ENGINEERING		ESTIMATE
OFFICE, BOARD COMMISSION	OR DEPARTMENT	

TO THE Controller or Clerk-Treasurer	August	1	. 19 ^{_79}

The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 19_ SERVICES PERSONAL **Items** Total Salaries and Wages, Regular 11 21,207 111 City Engineer 112 Assistant City Engineer 17,462 14,525 113 Project Engineer 114 Engineering Technician 10,908 115 Building Commissioner 11,832 147,055 Plumbing Inspector 11,848 116 Salaries and Wages. Temporary Electrical Inspector 11,675 Housing Code_Officer 13,054 121 11,000 <u>Asst. H</u>ou<u>s</u>ing C<u>o</u>de_Officer 122 Housing Code_Inspector 10,492 123 8,840 Clerk-Typist II Other Compensation <u>Clerk-Typist_I (P.T.)</u> 4,212 131 132 133 147,055 Total Services Personal SERVICES CONTRACTUAL Communication and Transportation 211 Freight, Express and Drayage _ 212 Postage 213 Traveling Expenses Telephone and Telegraph 214 9.570 215 22 Heat, Light, Power, Sewage and Water 221 Electric Current 222 Gas 223 Heat 224 Water 225 Sewage 23 Instruction 24 Printing and Advertising 241 Printing. Other Than Office Supplies 242 Publication of Legal Notices 675 243 25 Repairs 251 **Buildings and Structures** 1,375 Equipment _ _ _ _ Other Contractual Services 261 262 263 <u>2,5</u>00 264 14,120 Total Services Contractual **SUPPLIES** 31 Fuel and Ice 311 Coal 312 Fuel Oil 313 Bottled Gas 314 Ice Garage and Motor 321 Gasoline 822 Oil 323 Tires and Tubes 2070 324 Other Garage and Motor Supplies-33 Institutional and Medical 331 Household, Laundry and Cleaning -332 Medical Surgical and Dental _ _ _ Other Institutional and Medical Supplies 333 34 35 36 Office Supplies 361 Official Records Stationery and Printing-Other Office Supplies -1,500 363 Other Supplies 800 **4,**370

4 MATERIALS	Items	Total
41 Building Materials		
421 Gravel		
422 Sand		
423 Cement		
424 Bituminous Materials		
426		
43 Repair Parts		
44 Other Materials		75
m		75
Total Materials		/5
5 CURRENT CHARGES		·
51 Insurance		
52 Rents		
53 Refunds, Awards and Indemnities		
54 Allowances		. 215
56 Premiums on Official Bonds		
57		
58		-
59		
Total Current Charges	,	215
6 CURRENT OBLIGATIONS	9	
61 Interest on Temporary Loans		······································
62 Retirement and Social Security		
64		
Total Current Obligations		
7 PROPERTIES		
71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		
712 Other Structures		
72 Equipment 721 Furniture and Fixtures		
722 Motor Equipment		
723		
724		
725 Office Equipment	· · · · · · · · · · · · · · · · · · ·	
726 Other Equipment		1,875
/ U IRAING		
Total Properties	·	1 . 875
O NUMBER DESERVEDED		· · · · · · · · · · · · · · · · · · ·
8 DEBT PAYMENT 81 Payment of Principal		
82 Payment of Interest		
83 Paying Agent Fees	ĺ	
84		
Total Debt Dayment		
Total Debt Payment		
Total Estimate		167,710
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	expenditures n	ecessarv for the
Engineering for the calendar year 19 80, and the		
Office, Board, Commission or Department		
is believed necessary for the proper transaction of the business of said office, bo	oard, commissio	n or department.
Dated this 1st day of August 19 79.		
SIGNATURE AND THE OF OFFICER(S)		
SICINITION WILL OF STREET	•	
fifty fleen theref City Engineer		
Games B. When Director of Pub	olic Works	
Director of Puc	TIC MOTES	
		4

No79-11

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of Bloomington , Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section ______ That for the said fiscal year there is hereby appropriated out of the ______ GENERAL Fund of said city or town, the following:

______ Office, Board, Commission or Department

	Appropriated
Services Personal	\$ 147,055
Services Contractual	14,120
Supplies	4.370
Materials	75
Current Charges	
Current Obligations	
Properties	1,875
Debt Payment	
Jotal	\$ 167,710

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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 SERVICES PERSONAL Salaries and Wages, Regular \$ 147,055 11 Salaries and Wages, Temporary 12 Other Compensation 13 **SERVICES CONTRACTUAL** 21 Heat, Light, Power, Sewage and Water..... 22 Instruction..... 23 24 675 25 1,375 Other Contractual Services 26 Total Appropriation for Services Contractual\$_ **SUPPLIES** 31 2,070 Garage and Motor..... 32 Institutional and Medical 33 34 _____ 35 Office Supplies 1,500 36 800 37 Other Supplies.....

Total Appropriation for Supplies\$

4 Ni 41	ATERIALS Building Materials	•
42		
43		
44		75 • 75
	Total Appropriation for Materials	\$
5 C	URRENT CHARGES	
51	Insurance	\$
52		
53	Refunds, Awards and Indemnities	
54		715
55 56		
57		
58		
59		
	Total Appropriation for Current Charges	\$
_	URRENT OBLIGATIONS	
61 62		\$
02 63		
64		
.	Total Appropriation for Current Obligations.	
		4
P	ROPERTIES	
71		
72		
73		
	Total Appropriation for Properties	\$ 1,875
l Di	EBT PAYMENT	
81		•
82		
83		
84		
	Total Appropriation for Debt Payment	\$
٠		
econ n		
	appropriation ordinance should contain the foregoing classification in so far as applicable for a commission or department seeking an appropriation.)	or each office,
/OCA: O	, commission of department seeking an appropriation.)	
This (Ordinance shall be in full force and effect from and after its passage and approval by the May	or or Town
3oarc		
	ed by the Common Council August 27 , 1979.	
ppro	ved by the Mayor, 19.79	
	11 On	130
	The second of th	lesky_
	Mayor	
	iaray of	\mathcal{O}
TTE:	ST: , .	
	1/201/ 1) 1.12/1	
	MARK LOWICA	
;	City Clerk or Clerk-Treasurer	
	^	
ممصدة	ed by the Board of Town Trustees	
'asse	ed by the Board of Town Trustees	
	January and Colins	
agains or		
\TTE		
	Land Delan	
	9 WH BI LOVE - 1 LAT AT " OF PT	

ENVIRONMENTAL COMMISSION ESTIMATE
OFFICE, BOARD COMMISSION OR DEPARTMENT

_	CES PERSONAL	·				Items	Total
	laries and Wages, Regular						
111 112			_		_		1
113		_	_	_	_		
		_		_			ľ
115		_	_				
116			_	_	_		
	laries and Wages, Temporary						
121			_		_]
122		_	_		_		
123		_	_		_		
	ner Compensation					1	
131		_	-	_			
132		_	-		_		
133		_		_	- 7		
	Total Services Personal					•	[
	Told betvices refsolid						
SERVI	CES CONTRACTUAL						
	ommunication and Transportation					1	
211	Freight, Express and Drayage		_	-	_		
212	Postage	_	_		_		
213	Traveling Expenses	_	_	_	_		
214	Telephone and Telegraph	_	_	-		ļ	
215		_		_			375
	at. Light, Power, Sewage and Water						
221	Electric Current		_		_		
222	Gas	_	-				
223	Heat	_	-	. —			1
224	Water	_	_		_		1
225	Sewage	•••	_		_		
	struction nting and Advertising					· · · · · · · · · · · · · · · · · · ·	
* 71. 241	Printing. Other Than Office Supplies						
242	Publication of Legal Notices =	_	_		_		
243	Topiconon of bogal Houses = 12 1 = 1	_	_	_	_		£
	pairs						
	Buildings and Structures	-	.—	-	_		
252	Equipment	-		_	_		
	her Contractual Services						
261		_	_	-	_		
262	Theren are a second and a second are a second as a second are a second as a second are a second as a second are a second a	_	-	_	_		
263		-		-	_		
264		-		_	_		100
	Total Services Contractual						47
							<u> </u>
SUPPL							
	el and Ice						!
311	Coal	_	_		_		
312 313	Fuel Oil	_		-	-		
313			-		-		
	rage and Motor	_	_	_			
. 321	Gasoline				_		
	Off		_	_	_		
323	Tires and Tubes	_	_	_			
324	Other Garage and Motor Supplies	_	_	_	_		
_	titutional and Medical						
331	Household. Laundry and Cleaning		_		_		
332	Medical Surgical and Dental		_	-			
	Other Institutional and Medical Supplies	_	-	_			
<u> </u>		-	_	_	— · .,		
		_	_	****	· ·		<u> </u>
	fice Supplies			i,			
361	Official Records						
362	Stationery and Printing		****	_	-		15
0.00						1	
363 7 Ot	Other Office Supplies her Supplies	_	_	_			5

4 MATERIALS		Items	Total
41 Building Materials		1	
421 Gravel	: <u> </u>		
422 Sand		<u> </u>	
423 Cement	. <u> </u>		
425	•		
426			
43 Repair Parts			
44 Other Materials			
Total Materials			
5 CURRENT CHARGES			
51 Insurance			
52 Rents			
53 Refunds. Awards and Indemnities			
54 Allowances			
56 Premiums on Official Bonds			:
57			
58 59			
		·	
Total Current Charges			
6 CURRENT OBLIGATIONS			
61 Interest on Temporary Loans			
62 Retirement and Social Security		Í	
63 Grants and Subsidies			
Total Current Obligations			
7 PROPERTIES 71 Buildings, Structures and Improvements 711 Buildings and Fixed Equipment— 712 Other Structures — — — —	·		
72 Equipment 721 Furniture and Fixtures 722 Motor Equipment 723 724 725 Office Equipment 726 Other Equipment 73 Land			
Total Properties			
8 DEBT PAYMENT	•		
81 Payment of Principal		_	
82 Payment of Interest		-	
84		_	
			·.
Total Debt Payment			
Total Estimate			675
(I) (We) hereby certify that the foregoing i	s a true and fair estimate o	f the expenditures r	ecessary for the
Environmental Commission for the Office, Board, Commission or Department is believed necessary for the proper transaction	-		
Dated this 1st day of Augus	t, 19_79	<u>)</u> .	:
SIGNATURE AND TITLE OF OFFICER(S):		Programme and the	
Story and Here			
The notes	President, I	Environmental Co	mmission
Games B. Wray	Director, Bo	pard of Public V	Vorks

No.	79-11	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of Bloomington , Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>TT</u>. That for the said fiscal year there is hereby appropriated out of the <u>GENERAL</u>.

Fund of said city or town, the following:

Environmental Commission Office, Board, Commission or Department

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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	4	Amount
4	SERVICES PERSONAL 11 Salaries and Wages, Regular 12 Salaries and Wages, Temporary 13 Other Compensation Total Appropriation for Services Personal	····· <u> </u>	
2	SERVICES CONTRACTUAL 21 Communication and Transportation	\$	375_
	22 Heat, Light, Power, Sewage and Water		
	23 Instruction		
	24 Printing and Advertising		
	25 Repairs		
	Total Appropriation for Services Contractual		
3	SUPPLIES		
	31 Fuel and Ice	\$	
	32 Garage and Motor		
	33 Institutional and Medical		
	34		
	36 Office Supplies		
	37 Other Supplies		
	Total Appropriation for Supplies		

4		TERIALS	
	41 42	Building Materials	
	43	Repair Parts	
	44	Other Materials	
		Total Appropriation for Materials	\$
5		RENT CHARGES Insurance	•
	51 52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57 58		
	59		
	-	Total Appropriation for Current Charges	
6		RENTOBLIGATIONS	
	61 62	Interest on Temporary Loans	
	63	Grants and Subsidies.	
	64		
		Total Appropriation for Current Obligations	\$
		·	
a a	-	PERTIES Delitation of Chronic and Improvements	₽
	71 72	Buildings, Structures and Improvements	
	73	Land	
	- *	Total Appropriation for Properties	
8	. –	TPAYMENT	
	81 82	Payment of Principal	
	83	Payment of Interest	
	84		
		Total Appropriation for Debt Payment	
ምኔ			ng anah assina
		propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.)	or each office,
	wie, c	ommodel of department econing an appropriation,	
		dinance shall be in full force and effect from and after its passage and approval by the May	or or Town
Вс	ard.		
D۸	aaad	by the Common Council <u>August 27</u> , 19 79.	•
ra An	oseu nrove	ed by the Mayor	
	P. 011		
		Brancis X. M. Cl. Mayor	7 /
		- (Spanier N. 111. Ce	ed -
		Mayor	
ΔΤ	TEST		
	المحاصاة	$1/\sqrt{\lambda} = 1/2$	
	ý	KANK DOLNIER	
_	/	771000000000000000000000000000000000000	
		City Clerk or Clerk-Treasurer	
		$\rho + \infty$	
Pa	ssed	by the Board of Town Trustees <u>ugust 27</u> , 1979	
	W		
	L.	milla Alleson	
_	***************************************		
	-		
Α٦	TECT	r· /	
~\ I	الإحشاا	Sand Delate	
		SANG LANGE	

FTRE	ESTIMATE
OFFICE, BOARD COMMISSION OR DEPARTMENT	

TO THEController	August 1	19 ⁷⁹
Controller or Clerk-Treasurer The undersigned respectfully submit the following estimate of the necessary e	expenses for the co	
1 SERVICES PERSONAL 11 Salaries and Wages. Regular	Items	Total
111 84 Firefighters	1,058,842	
112 Professional Pay	47,462	_
113 Longevity Pay	38,064 22,845	_
114 Unscheduled Duty Pay	11,830	
115 Holiday Pay 116 Account Clerk III	9,256	1,188,299
12 Salaries and Wages. Temporary		
121		
122		-[
13 Other Compensation		
191		_
192		
193		
Total Services Personal		1,188,299
2 SERVICES CONTRACTUAL		
21 Communication and Transportation 211 Freight, Express and Drayage		- [
212 Postage		
213 Traveling Expenses	· · · · · · · · · · · · · · · · · · ·	
214 Telephone and Telegraph — — — — — — — — —		3,525
215		3,525
221 Electric Current		_
222 Gas		
223 Heat		- .
224 Water		-
23 Sewage		15,500
24 Printing and Advertising		
241 Printing, Other Than Office Supplies		
242 Publication of Legal Notices		150
25 Repairs		
251 Buildings and Structures		_
252 Equipment		11,500
26 Other Contractual Services 261		
262		
263		_
264		3,623
Total Services Contractual		34,298
S SUPPLIES		
31 Fuel and Ice		
311 Coal		
312 Fuel Oil		
313 Bottled Gas		·
32 Garage and Motor		:
321 Gasoline	<u> </u>	_
322 Oil		-
323 Tires and Tubes		26,895
33 Institutional and Medical		
331 Household, Laundry and Cleaning		-
332 Medical Surgical and Dental		
34 =	,	11,000
35		
36 Office Supplies		
361 Official Records		-
362 Stationery and Printing		500
37 Other Supplies		3,900
Total Supplies		42,295

4 MATERIALS 41 Building Materials	Items	1 ^T ,9 18 b
42 Street. Alley and Sewer Materials	1	
421 Gravel		
423 Cement		
424 Bituminous Materials		
425		
43 Repair Parts		6,800
44 Other Materials		
Total Materials		8,300
5 CURRENT CHARGES		
51 Insurance		
53 Refunds. Awards and Indemnities		
54 Allowances		58,800 300
56 Premiums on Official Bonds		300
57		
58		
Total Current Charges	·	59,100
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
63 Grants and Subsidies		
64		
Total Current Obligations		
7 000000000	·	
7 PROPERTIES 71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		
712 Other Structures		
721 Furniture and Fixtures		
722 Motor Equipment		*
723		
725 Office Equipment		
726 Other Equipment		41,000
/3 Land		
Total Properties		41,000
8 DEBT PAYMENT		
81 Payment of Principal	¦	
83 Paying Agent Fees		
84		
Total Debt Payment		
Total Estimate		1,373,292
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	_	_
Fire Departmentfor the calendar year 19 80, and to Office, Board, Commission or Department	hat each and ev	ery item therein
is believed necessary for the proper transaction of the business of said office, be	oard, commissio	n or department.
Dated this 1st day of August 19 79		
SIGNATURE AND TITLE OF OFFICER(S):		
Sechous of Love Fire Chief		

37

ORDINANCE FOR APPROPRIATIONS

No.	79-11	

3,900

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of Bloomington, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>II</u>. That for the said fiscal year there is hereby appropriated out of the <u>GENERAL</u>
Fund of said city or town, the following:

Fire Office, Board, Commission or Department

Amount **Appropriated** 34,298 Services Contractual Supplies 42,295 8,300 Current Charges 59,100 41,000 Debt Payment Total.....\$1,373,292

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

	Apr	propriation - Detail Account	ı	Amount
1	SEI	RVICES PERSONAL		•
	11	Salaries and Wages, Regular	\$1,	188,299
	12	Salaries and Wages, Temporary		
	13	Other Compensation		
		Total Appropriation for Services Personal	\$ <u>1</u> ,	188,299
2	SEI	RVICES CONTRACTUAL		
	21	Communication and Transportation	\$	3,525
	22	Heat, Light, Power, Sewage and Water		
	23	Instruction		15,500
	24	Printing and Advertising		
v"	25	Repairs		
	26	Other Contractual Services		3.623
		Total Appropriation for Services Contractual		
3	SU	PPLIES		
	31	Fuel and ice	\$	
	32	Garage and Motor		26,895
	33	Institutional and Medical		
	34			
	35			
	36	Office Supplies		E00

Other Supplies

Total Appropriation for Supplies\$_

4	MA	TERIALS		
	41	Building Materials		
	42 43	Street, Alley and Sewer Materials		
	44	Other Materials		
		Total Appropriation for Materials	\$	8,300
5	cui	RENT CHARGES		
~	51	Insurance	\$	
	52	Rents		
	53 54	Refunds, Awards and Indemnities		
	55	Subscriptions and Dues		
	56	Premiums on Official Bonds		
	57 58	***************************************		
	59			
		Total Appropriation for Current Charges		
æ	~418	RRENT OBLIGATIONS		
6	61	Interest on Temporary Loans	Œ.	
	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64	Total Appropriation for Current Obligations	œ	
		Total Appropriation for ourient obligations	Ф	-
7	PR(PERTIES		
	71	Buildings, Structures and Improvements		
	72 73	Equipment Land		
		Total Appropriation for Properties		
a	they has th	እነማን ምላ & ህ // B & ውም ል በ የመ		
8	UEI 81	REPAYMENT Payment of Principal	œ	
	82	Payment of Interest		
	83	Paying Agent Fees		
	84	Total Appropriation for Debt Payment		
		Total Appropriation for Debt Fayment	ф	
Tention I				
		propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.)	or eac	ch office,
-	real way a	on acparation of acparation occurring an appropriation.		
		dinance shall be in full force and effect from and after its passage and approval by the May	or or	Town
В	oard.			
Pa	ssed	by the Common Council		
Αŗ	prov	ed by the Mayor, 19_79		
			ومر	
		Syanser W. Mc a Mayor	ink	2
		Mayor	-	X
	-		(
AT	TEST		•	op ^p
	g g	ANA DOLLINE		
_		1/NON - ONOTON		
		City Clerk or Clerk-Treasurer		
		$A + \infty$		
Pa	issed	by the Board of Town Trustees August 27, 1979		
	æ			
	6	Limita Citiser		
_				
ΑT	TES	Γ: ₉		
	d	Land Del		
	SE SE			

Total Supplies

	HUMAN RESOURCES OFFICE, BOARD COMMISSION OR DEPARTMENT	ESTIMATE	
ר ייטב	Controller	August 1	19_7
	Controller or Clerk-Treasurer		
he under	rsigned respectfully submit the following estimate of the necessar	ry expenses for the cal	endar year 19 <u>8</u>
_	VICES PERSONAL alaries and Wages, Regular	Items	Total
111	Director	17,655	
112	Program Coordinator	_ 12,840	
113		_ 11,000	
114 115	v_ •	5,000 9,256	
116	Human Rights Director/Attorney	14,980	83,000
	alaries and Wages. Temporary Human Rights Secretary	9,464	
121	EgRan Officers and Eg =		
122 123		_ 1,605	
	Other Compensation		
131		_	
132			
133	<u> </u>	_	<u> </u>
	Total Services Personal		83,000
	TOTA CONTENT & CENTER		
_	/ICES CONTRACTUAL Communication and Transportation		
211	Freight, Express and Drayage	_	
212	Postage	_	
213	- · · · · · · · · · · · · · · · · · · ·	_	
214	• • • • • • • • • • • • • • • • • • • •		4,072
215 22 H	leat, Light, Power, Sewage and Water		4,072
221	-	_	
222			
223		-	
224 225			
	Sewage		
	rinting and Advertising		
241			
242 243		-	3,425
	analm :	-	J,42J
251			
252	Equipment	_	100
	Other Contractual Services		
261 262		-	
263	·		
264		_	10,550
	m - 1 G		30 147
, airon	Total Services Contractual		18,147
31 F	uel and Ice		n.
311	Coal		
312	Fuel Oil	_	
313	Bottled Gas	-	
314	lce	_	
32 G 321	Garage and Motor Gasoline		
_	Oil	_	
323	Tires and Tubes	-	
324		-	
33 ln 331	nstitutional and Medical Household, Laundry and Cleaning	_	
331 332		_	
333		_	
34 _		- [
\$5	Michael Charles	-	
36 C 361	Office Supplies Official Records	ļ	
361			
363	Other Office Supplies	_	1,570
37 C	Other Supplies	_	240

4	41 Building Materials	Items	Total
	42 Street. Alley and Sewer Materials 421 Gravel		
	Total Materials		
5	51 Insurance		
6	Total Current Charges CURRENT OBLIGATIONS		<u>4,810</u>
U	61 Interest on Temporary Loans		
7	PROPERTIES 71 Buildings. Structures and Improvements 711 Buildings and Fixed Equipment		
	726 Other Equipment	- <u>-</u> -	150
	Total Properties		150
8	DEBT PAYMENT 81 Payment of Principal		107.037
=	(I) (We) hereby certify that the foregoing is a true and fair estim	ate of the expenditures r	107,917 ecessary for the
	Human Resources for the calendar year 19_80 Office, Board, Commission or Department believed necessary for the proper transaction of the business of said Dated this 1st day of August IGNATURE AND TITLE OF OFFICER(S):	o_, and that each and eval office, board, commission	very item therein
		numan Resources	

No.	_ 79-11	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of Bloomington _____, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section _____ That for the said fiscal year there is hereby appropriated out of the ______ Fund of said city or town, the following:

Human Resources Office, Board, Commission or Department

 Amount Appropriated

 Services Personal
 \$ 83,000

 Services Contractual
 18,147

 Supplies
 1,810

 Materials
 Current Charges

 Current Obligations
 4,810

 Properties
 150

 Debt Payment
 \$ 107,917

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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
- Quant	SERVICES PERSONAL	
	11 Salaries and Wages, Regular	\$ _ 83,0 <u>00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 83,000
2	SERVICES CONTRACTUAL	
	21 Communication and Transportation	\$4,072
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	3,425
	25 Repairs	100
Ş.	26 Other Contractual Services	
	Total Appropriation for Services Contractual	\$ 18,147
3	SUPPLIES	
	31 Fuel and Ice	\$
	32 Garage and Motor	<u>-</u>
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	
	OZ OJE - OD OZ OZ OZ	240

4	MA 41	Building Materials	S	
	42	Street, Alley and Sewer Materials		·
	43 44	Repair Parts Other Materials		
	44	Total Appropriation for Materials.		
_				
5	51	RRENT CHARGES Insurance	\$	
	52	Rents		4,000
	53	Refunds, Awards and Indemnities		
	54 55	Allowances		
	56	Premiums on Official Bonds		
	57			
	58 59			
	29	Total Appropriation for Current Charges.		
			<u>~</u>	
6		RRENT OBLIGATIONS	æ	
	61 62	Interest on Temporary Loans		
	63	Grants and Subsidies.		
	64			
		Total Appropriation for Current Obligations	2	
7	PRO	PERTIES		
	71	Buildings, Structures and Improvements		
	72 73	Equipment		
	75	Total Appropriation for Properties		
_				
8	DEB 81	T PAYMENT Payment of Principal	æ	
	82	Payment of interest		
	83	Paying Agent Fees		
	84	Tabel A manufaction for Pack Paragraph	<i></i>	
		Total Appropriation for Debt Payment	Ŋ	
bo: Th	ard, c	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the May		,
Pas	ssed	by the Common Council, 19_79.	•	
Аp	prove	ed by the Mayor, 19_79.		
			01	7 2
		Brancis V. Mc C	R	oly_
		Mayor		
٨٣	TEST	/		8
Α.	1 0 1			
	ģ	KANKI DOLNICK		
	\/_	City Clerk or Clerk-Treasurer		
		City Clerk of Clerk-Treasurer		
		$\int u_{n} dt 20 mo$		
Pa	ssed	by the Board of Town Trustees Wyut 27, 1979		
	Ž.	Lornilea alleson		
АТ	TEST	to the state of th		

CITY ATTORNEY ESTIMATE
OFFICE, BOARD COMMISSION OR DEPARTMENT

undersi	Controller or Clerk-Treasurer igned respectfully submit the following estimate of	the nec	cessary (expenses for the cal	endar year 19_
				:	
SERVIC	CES PERSONAL			Items	Total
	aries and Wages, Regular			nems	loidi
	City Attorney			19,389	
	Deputy City Attorney			17,120	
	Depty City Attorney - PT			6,955	
	Staff Assistant/Office Manager			11,452	!
	Secretary I - Part Time			4,420	
	Decretary 1 - Farth Trine			1,120	59,336
116					
	aries and Wages, Temporary			. 1	
121					
122					
123	·				
	ner Compensation				
131					
132					
133					
	Total Services Personal				<u>59,336</u>
SERVIO	CES CONTRACTUAL				
	mmunication and Transportation				
	Freight. Express and Drayage				
	Postage		<u> </u>		
213	Traveling Expenses				
	Telephone and Telegraph				
215			_ =		3,173
	at, Light, Power, Sewage and Water				
221	Electric Current				
222	Gas				
223	Heat				
224	Water				
225	Sewage				
-	truction				·
	nting and Advertising				
241	Printing, Other Than Office Supplies			-	
242	Publication of Legal Notices				
243			- -		
5 Rep					
251	Buildings and Structures				
252	Equipment				
	ner Contractual Services				
261					
262		<u> </u>	<u> </u>		
263					
264					5,500
•	Total Services Contractual				<u>8,673</u>
SUPPLI					
	el and Ice				
	Coal	- -			
312	Fuel Oil			· · · · · · · · · · · · · · · · · · ·	
313	Bottled Gas				
314	Ice				
	rage and Motor				
321	Gasoline				2. 1. 1.
322	Oii				
323	Tires and Tubes		_ _		
324	Other Garage and Motor Supplies		· _ _		
	titutional and Medical				
	Household, Laundry and Cleaning				-
	Medical Surgical and Dental		_		
	Other Institutional and Medical Supplies				
4	Oner manufactural and Medical Supplies = =				į.
4 5					
	ice Supplies Official Records				
361					j
362	Stationery and Printing				
363	Other Office Supplies				3,733
7 Oth	ner Supplies				
				·	
	Total Supplies				3,733

4 MATERIALS 41 Building Materials	Items	Total
42 Street. Alley and Sewer Materials		
421 Gravel		
422 Sand		
424 Bituminous Materials		
425		
426		
44 Other Materials	,	
Total Manager		
Total Materials		
5 CURRENT CHARGES		
51 Insurance		
53 Refunds. Awards and Indemnities		
54 Allowances		
55 Subscriptions and Dues		. 260
57		
58		
59		
Total Current Charges		260
C. OUDDINE ON LOCATION		
6 CURRENT OBLIGATIONS 61 Interest on Temporary Loans	·	·
62 Refirement and Social Security		
63 Grants and Subsidies		
V		
Total Current Obligations		
7 PROPERTIES		
71 Buildings. Structures and Improvements		
711 Buildings and Fixed Equipment		
712 Other Structures		
721 Furniture and Fixtures		
722 Motor Equipment		
724		İ
725 Office Equipment		
726 Other Equipment		
/ O MAINE		
Total Properties		
8 DEBT PÄYMENT		
81 Payment of Principal		
82 Payment of Interest		
83 Paying Agent Fees		
Total Debt Payment		
Total Estimate		72,002
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	
City Attorney for the calendar year 19 80 and t	-	"
Office, Board, Commission or Department		-
is believed necessary for the proper transaction of the business of said office, be	oara, commissio	n or department.
Dated this 1st day of August 19 79.	·	
SIGNATURE AND TITLE OF OFFICER(S):		•
William & Finish City Attorney		
CICY Accorney		
		,

No.	79-11	
I V.	/	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>80</u>, and ending December 31, 19<u>80</u>, 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 or Town Board of the Civil City or Town of Miles Bloomington, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section ____. That for the said fiscal year there is hereby appropriated out of the ___GENERAL Fund of said city or town, the following: _____ Office, Board, Commission or Department ____City Attorney's Amount. **Appropriated** 59,336 Services Contractual 8,673 Supplies 3,733 Current Charges Current Obligations..... Debt Payment

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

	Apr	propriation - Detail Account		Amount
4	SEI 11 12 13	RVICES PERSONAL Salaries and Wages, Regular		
2	SEI	RVICES CONTRACTUAL		
	21 22 23 24	Communication and Transportation		
<i>1</i>	25	Repairs	_	
	26	Other Contractual Services		
3	SUI	PPLIES		
₩.	31 32 33 34 35	Fuel and Ice	_	
	36	Office Supplies		
	37	Other Supplies	_	· .

4	MA 41	FERIALS Building Materials	T.
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
		Total Appropriation for Materials	\$
5	CUF	RRENT CHARGES	
•	51	Insurance	\$
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54 55	Allowances	
	56	Premiums on Official Bonds	
	57		
	58	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	59	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Total Appropriation for Current Charges	<u> </u>
6	CUI	RRENT OBLIGATIONS	
•	61	Interest on Temporary Loans	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64	Total Appropriation for Oversea Obligations	
		Total Appropriation for Current Obligations	\$
7	PRO	PERTIES	
	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	D
8	DEE	ST PAYMENT	
	81	Payment of Principal	\$
	82	Payment of Interest	
	83	Paying Agent Fees	
	84	Total Appropriation for Debt Payment	
		Total Appropriation south agreement the second seco	¥
bo	ard, o	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the May	
Pa	ssed	by the Common Council August 27 , 1979 .	
Αр	prov	ed by the Mayor, 19 <u>79</u>	
		J ~ W/1	$\cap \cap \cap$
		- Through L. Illa	leel.
		Mayor	
ΑТ	TES	r. / %	\mathcal{O}
A :	/		
		and Deldial	
_	//	TIERREDATION	
		City Clerk or Clerk-Treasurer	
		ρ	
Pa	ssed	by the Board of Town Trustees	
		Loyncea alles on	
_			
_			
AT	TES	Ş: /	
	b	LANKA DOWICK	

Total Supplies

	OFFICE OF THE MAYOR	ESTIMATE	er Line tak
ייזיי ריי	OFFICE, BOARD COMMISSION OR DEPARTMENT	August 1	10.70
TO THE	Controller or Clerk-Treasurer		19_79
The under	signed respectfully submit the following estimate of the neces	sary expenses for the ca	lendar year 19 <u>8</u> 0
=	ICES PERSONAL plaries and Wages, Regular	Items	Total
111	Mayor	31,500	
112	Administrative Assistant	16,585	
113	Staff Assistant/Office Manager	11,452	-
114	Secretary I	4,420	-
115		-	
116			63,957
12 So 121	alaries and Wages. Temporary		
122			
123			
13 O	ther Compensation		
131			-
132			-
133			
	Total Services Personal		63,957
2 SERV	ICES CONTRACTUAL		
	ommunication and Transportation		1
211	Freight, Express and Drayage		
212	Postage	- <u> </u>	
213			1,360
214 215	Telephone and Telegraph	5,000	5,000
	eat. Light. Power, Sewage and Water	4.	
221	Electric Current		
222	Gas '		
223	Heat		
224	Water	- <u>-</u>	
225	Sewage		
	struction inting and Advertising		
241	· · · · · · · · · · · · · · · · · · ·		}
242	Publication of Legal Notices		_
243			150
	epairs		
251	Buildings and Structures	·	
252	Equipment	-	
261 261	mer Confidenci Services		ļ
262			
263			
264	- CONTRACTOR - CON		1,092
			7.600
	Total Services Contractual		7,602
3 SUPPI	¬		•
	uel and Ice		
311 312	Coal	-	
312 313	Bottled Gas		
314	Ice		
32 G	arage and Motor		
321	Gasoline	-	
322		· <u>-</u>	
323 324	Tires and Tubes		
	Other Garage and Motor Supplies	-	
331	Household, Laundry and Cleaning		
332	Medical Surgical and Dental	A = 4	V. *
333			
34			
35 <u> </u>	W. C		
36 O 361	ffice Supplies Official Records		
361			
363	•		500
	ther Supplies		

4 MATERIALS	Items	Total
41 Building Materials		
421 Gravel		
422 Sand		
424 Bituminous Materials		
425		
426 43 Repair Parts		
44 Other Materials		
The state of the s		
Total Materials	,"	
5 CURRENT CHARGES		
51 Insurance		
53 Refunds. Awards and Indemnities		
54 Allowances		426
55 Subscriptions and Dues		. 436
57		
58		
59		
Total Current Charges		436
6 CURRENT OBLIGATIONS	1	
61 Interest on Temporary Loans		
62 Retirement and Social Security		
63 Grants and Subsidies		
Total Current Obligations		
7 PROPERTIES		
71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		
72 Equipment		
721 Furniture and Fixtures 722 Motor Equipment		
723		
724	ļ	
725 Office Equipment		
73 Land		
Total Properties		
rota roporado		
8 DEBT PAYMENT		1
81 Payment of Principal	1	
83 Paying Agent Fees]	
84		
Total Debt Payment		
Total Estimate		72,495
(I) (We) hereby certify that the foregoing is a true and fair estimate of th	e expenditures n	ecessary for the
Office of the Mayor for the calendar year 19 80, and	that each and ev	ery item therein
Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of t	oard, commissio	n or department.
		-
Dated this 1st day of August 1979.	,	
SIGNATURE AND TITLE OF OFFICER(S):		
Francis V. M. Cloh		
Mayor		

No	79-11	
190		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of
the city or town government of the City or Town of <u>Bloomington</u> , Indiana, for the fiscal year beginning January
1, 19 <u>80</u> , and ending December 31, 19 <u>80</u> , 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 or Town Board of the Civil City or Town of
<u>Bloomingtom</u>, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

	App	propriation - Detail Account		Amount
1	SEF 11 12 13	RVICES PERSONAL Salaries and Wages, RegularSalaries and Wages, Temporary	_	
		Total Appropriation for Services Personal	\$	63,957
2	SEF 21 22 23	RVICES CONTRACTUAL Communication and Transportation	_	
	24	Printing and Advertising		
	25 26	Repairs Other Contractual Services Total Appropriation for Services Contractual	_	1,092
3	SUF	PPLIES		
-	31 32 33 34 35	Fuel and Ice Garage and Motor Institutional and Medical		
	36	Office Supplies		
	37	Other Supplies		

4	MA 41	Building Materials	\$
	42	Street, Alley and Sewer Materials	******
	43 44	Repair Parts	
	77	Total Appropriation for Materials	
5	^IIIE	RRENT CHARGES	
9	51	Insurance	\$
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54 55	Allowances	
:	56	Premiums on Official Bonds	
	57		
	58 59		
	00	Total Appropriation for Current Charges	
^	OUE	ADPAIT ON LOATIONS	
6	61	RENT OBLIGATIONS Interest on Temporary Loans	*
	62	Retirement and Social Security	Y
	63	Grants and Subsidies	·····
	64	Total Appropriation for Current Obligations.	
		Total Appropriation for Correll Obligations	3
7	PRO	PERTIES TO THE PERTIE	
	71	Buildings, Structures and Improvements	
	72 73	Equipment	
	. •	Total Appropriation for Properties	
A	الما المال المال	· · · · · · · · · · · · · · · · · · ·	
8	91	T PAYMENT Payment of Principal	©
	82	Payment of Interest	
	83	Paying Agent Fees	
	84	Total Appropriation for Daha Daymana	
		Total Appropriation for Debt Payment	3
bo Th	ard, c	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the May	·
Pa	ssed	by the Common Council August 27 , 19 79.	
Ap	prove	ed by the Mayor, 19_79.	
			0 0
		Orane Cille	belen
		Mayor	X
ΔΤ	TES1	- /	U
~ '	1		
	B	Sould Dalaliell	
_		City Clerk or Clerk-Treasurer	
		City Clerk of Clerk-Heasurer	
		$\Omega_{\rm max} + 22$	
Pa	ssed	by the Board of Town Trustees	
	(je	Torrilea allion	
		, the desired of the second of	
ΑТ	TEST		
	pet.	MERLIOLALICA	

PERSONNEL		ESTIMATE
	COMMISSION OR DEPARTMENT	

O THE	Controller Controller or Clerk-Treasurer							August 1	197
he under	signed respectfully submit the following esti	mate	e of	the	nec	essc	ıry ex	penses for the cal	endar year 19 <u>8</u>
	ICES PERSONAL							Items	Total
11 Sc 111	nlaries and Wages, Regular <u>Director</u>							17,655	
112	Personnel Analyst	_			_	_	***	12,840	
112	Staff Assistant		_	_			_	11,452	1
114	A. H.		_		_	-			
115			_		_		_		
116					_		_		41,947
12 Sc	nlaries and Wages, Temporary	_	_	_			_		
121		_	-			_	_		
122			_	_	-		_		
123	ther Compensation		-		_		_		
13 Oi 131									
131		_	_	_	_	_	_		
133		_	_			_	-		
100		_	_		_			,	47.045
	Total Services Personal								41,947
SERV	ICES CONTRACTUAL								
21 C	ommunication and Transportation							1	
211	Freight, Express and Drayage				_				-
212	Postage	٠	_	_	_	_			
213	Traveling Expenses	_	_	_	_	****	_		
214	Telephone and Telegraph					-			
215			_	-		_			1,095
22 H	eat, Light, Power, Sewage and Water								
221	Electric Current	_	_	-	_	_	-		
222	Gas	_	_		_	_			
223	Heat	_	-		-	-	_		
224	Water		_	_	_	-	_		
225	Sewage	_	-	_		-	-		<u> </u>
	struction								
	inting and Advertising								
241	Printing. Other Than Office Supplies -		-	_	water	_			
242	Publication of Legal Notices	-		-	••••	_			
243		_		_		_	- '		1,355
	epairs								i i
251	Buildings and Structures	_			-				
252	Equipment	-	_	_					
	ther Contractual Services								·
261			-		_		-		•
262			-	-	-	_	-		
263		-	_			_	_		390
264		_		_		-			39U
	Total Services Contractual								2,840
SUPP									
	uel and Ice								
311	Coal	-		-	_	_	-		
312 313	Fuel Oil				_	_	-		i
313	Bottled Gas	- .		-	_	-	-		
	200	_		_	-	-	-		
32 G	arage and Motor Gasoline								
321 322	Oil — — — — — — — — — — — — — — — — — — —	_			_	-			
323	Tires and Tubes	_	_	_		_	_		
324	Other Garage and Motor Supplies	_	_	_	_	_	_	7,	:
_	stitutional and Medical	_	_	_	_	_	_		
331	Household, Laundry and Cleaning — —	_		-		_			
332	Medical Surgical and Dental				_	_	_		
333	Other Institutional and Medical Supplies			_	_	_			· · ·
34	Odici institutoria dia riculta bappita		_	_		_	_	†	<u> </u>
35			_						
	ffice Supplies	_	_			-		1	
361	Official Records	_				_		<u> </u>	
362	Stationery and Printing		_	_	_	_	-		
363	Other Office Supplies					_	-		400
	ther Supplies		_	_		_			30
<i></i>)	
	Total Supplies								4 <u>\$</u> 0

4 MATERIALS 41 Building Materials	Items	Total
42 Street. Alley and Sewer Materials		
421 Gravel		
423 Cement		
424 Bituminous Materials		
425		
43 Repair Parts		
44 Other Materials		
Total Materials		
5 CURRENT CHARGES	·	
51 Insurance		
52 Rents		
54 Allowances		835
57		
58		
59		
Total Current Charges	,	835
6 CURRENT OBLIGATIONS	e e	
61 Interest on Temporary Loans		
62 Retirement and Social Security		
64		
Total Current Obligations		
rotor current obligations		
7 PROPERTIES 71 Buildings, Structures and Improvements		
71 Buildings and Fixed Equipment		
712 Other Structures		
72 Equipment 721 Furniture and Fixtures		·
722 Motor Equipment		. '
723		
725 Office Equipment	-	
726 Other Equipment		·:
Total Properties		:
8 DEBT PAYMENT		
81 Payment of Principal		
83 Paying Agent Fees		
84		
Total Debt Payment		
Total Estimate		46,052
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	ecessary for the
Personnel Office for the calendar year 19 <u>80</u> , and the Office, Board. Commission or Department is believed necessary for the proper transaction of the business of said office, be		
Dated this 1st day of August 1979.		•
SIGNATURE AND TITLE OF OFFICER(S):		
a Latina and		
Joan T fillman Director	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
<u> </u>		

No.	79-11	
180.		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of __Bloomington______, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section ______ That for the said fiscal year there is hereby appropriated out of the _______ Fund of said city or town, the following:

_______ Office, Board, Commission or Department

Amount Appropriated

Services Personal \$41,947
Services Contractual 2,840
Supplies 430
Materials ...
Current Charges ...
Current Obligations ...
Properties ...
Debt Payment ...

Total

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

	97	,
	Appropriation - Detail Account	Amount
4	SERVICES PERSONAL	
	11 Salaries and Wages, Regular	\$ 41,947
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 41,947
.	SERVICES CONTRACTUAL	
	21 Communication and Transportation	\$ 1,095
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	1,355
	25 Repairs	
	26 Other Contractual Services	390_
	Total Appropriation for Services Contractual	\$ 2.840
	SUPPLIES	•
	31 Fuel and Ice	\$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	30

Total Appropriation for Supplies\$___

4	41 42	Building MaterialsStreet, Alley and Sewer Materials		
	43 44	Repair Parts Other Materials		
	77	Total Appropriation for Materials.		
gia.	A111	DRENT ALLARACO		
5	51	RRENT CHARGES Insurance	\$	
	52	Rents		-W-0
	53	Refunds, Awards and Indemnities		
	54 55	Allowances		
	56	Premiums on Official Bonds		
	57			
	58 59			
	วฮ	Total Appropriation for Current Charges		
6	CUF	RRENT OBLIGATIONS		
	61	Interest on Temporary Loans		
	62 63	Retirement and Social Security		
	64	Grants and Subsidies		
	•	Total Appropriation for Current Obligations		
am.				
7	PRC 71	OPERTIES Buildings, Structures and Improvements	&P	
	72	Equipment		
	73	Land		
		Total Appropriation for Properties	\$	
8	DEB	BT PAYMENT		
•	81	Payment of Principal	\$	
	82	Payment of Interest		
	83 84	Paying Agent Fees		
	04	Total Appropriation for Debt Payment		
bo Th	ard, d	propriation ordinance should contain the foregoing classification in so far as applicab commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the		ŕ
Во	ard.			
Pa	ssed	by the Common Council		
		ed by the Mayor, 19_79.		
	-	Januar V. M.	Oesl	and the second
		Mayor		
			L	
AT	TESŢ	T: /		
		Alsh Lowies		
		City Clerk or Clerk-Treasure		
		1. + 2n 70		
Pa	ssed	by the Board of Town Trustees		
		Tourises Ordans		
		Joine Court		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				· · · · · · · · · · · · · · · · · · ·
			 -	
ΑT	TEST	т:,		

PLANNING	ESTIMATE
OFFICE, BOARD COMMISSION OR DEPARTMENT	

-	ICES PERSONAL Items	Total
11 Sc	ularies and Wages, Regular	
111	<u>Director</u>	
112	<u>Planner II </u>	
113	<u>Planner I 6,591</u>	
114	<u>Planner III </u>	
115	Graphic Technician 10,700	
116	<u>Secretary I - PT 4,420</u>	86,456
	laries and Wages. Temporary Secretary II 9,256	
121	naries and viages, reinporary	
122		
123		
	her Compensation	
131		
132		
183		
		06 456
	Total Services Personal	86,456
	ICES CONTRACTUAL	
21 C	ommunication and Transportation	
211	Freight, Express and Drayage	
212	Postage	
213	Traveling Expenses	
214	Telephone and Telegraph	
215		2,400
	eat, Light, Power, Sewage and Water	_
221	Electric Current	
222	Gas	
223	Heat	
224	Water	
225	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	
	Sewage	
	struction	
	inting and Advertising	
	Printing, Other Than Office Supplies	
242	Publication of Legal Notices	
243		800
25 Re		
251	Buildings and Structures	
252	Equipment	700
26 O	ther Contractual Services	
261		
262		
263		* .
264		6,331
		•
	Total Services Contractual	10,231
SUPPI	. I	
	el and Ice	
311	Coal	
312	Fuel Oil	
313	Bottled Gas	
314	Ice	
	arage and Motor	
321	Gasoline	
322	Otl	
323	Tires and Tubes	
324	Other Garage and Motor Supplies	-900
	stitutional and Medical	
_	l l	
331	Household, Laundry and Cleaning	
	Medical Surgical and Dental	
333	i i i i i i i i i i i i i i i i i i i	•
35	ffice Supplies	
35	i i	
35	Official Records	
361	Official Records — — — — — — — — — — — — — — — — — — —	
35 — 36 O 361	Official Records — — — — — — — — — — — — — — — Stationery and Printing — — — — — — — — — — — — — — — — — — —	2,350
35 — 36 O 361 362 363	Official Records	2,350

4 MATERIALS 41 Building Materials	Items	Total
42 Street. Alley and Sewer Materials 421 Gravel		,
422 Sand		
424 Bituminous Materials		
425		
43 Repair Parts		
44 Other Materials		
Total Materials		
5 CURRENT CHARGES		
51 Insurance		
53 Refunds. Awards and Indemnities		
55 Subscriptions and Dues		. 510
56 Premiums on Official Bonds		
58		
59	·	
Total Current Charges		510
6 CURRENT OBLIGATIONS	,	
61 Interest on Temporary Loans		
63 Grants and Subsidies		
64		
Total Current Obligations		
7 PROPERTIES 71 Buildings. Structures and Improvements 711 Buildings and Fixed Equipment		
72 Equipment		
721 Furniture and Fixtures		
723		
725 Office Equipment	***************************************	
726 Other Equipment		150
Total Properties		150
8 DEBT PAYMENT 81 Payment of Principal	ļ ,	
82 Payment of Interest		
83 Paying Agent Fees		
Total Debt Payment		
Total Estimate		100,597
(I) (We) hereby certify that the foregoing is a true and fair estimate of th	e expenditures n	
Planning for the calendar year 19 80, and Office, Board, Commission or Department		
is believed necessary for the proper transaction of the business of said office, b	ocara, commissio	n or aepariment.
Dated this 1st day of August 19 79		
SIGNATURE AND TITLE OF OFFICER(S):		
- / LANC/Cly VI /// WULL Director		

No.	79-11	

15,617

127,867

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>80</u>, and ending December 31, 19<u>80</u>, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section II. That for the said fiscal year there is hereby appropriated out of the __GENERAL Fund of said city or town, the following:

_______Office, Board, Commission or Department

	Amount Appropriated
Services Personal	\$1,133,109
Services Contractual	99,555
Supplies	127,867
Materials	4,465
Current Charges	53,350
Current Obligations	
Properties	59,045
Debt Payment	
Total	

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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 SERVICES PERSONAL Salaries and Wages, Regular.....\$1.133,109 11 Salaries and Wages, Temporary 12 Other Compensation 13 Total Appropriation for Services Personal\$1,133,109 **SERVICES CONTRACTUAL** 27,659 Communication and Transportation \$_ 21 Heat, Light, Power, Sewage and Water..... 22 8,400 23 Instruction..... 24 Repairs..... 47,038 25 Other Contractual Services 16,458 26 Total Appropriation for Services Contractual\$ 99,555 **SUPPLIES** Fuel and Ice \$2 31 108,643 32 Institutional and Medical 33 34 35 Office Supplies 2,957 36

Other Supplies.....

Total Appropriation for Supplies\$

4	MA	TERIALS		
	41	Building Materials		
	42	Street, Alley and Sewer Materials		
	43	Repair Parts		
	44	Other Materials		
		Total Appropriation for Materials	\$	4,405
5	cur	RRENT CHARGES		
	51	Insurance	\$	
	52	Rents		
	53	Refunds, Awards and Indemnities	_	48,850
	54	Allowances	_	4,000
	55	Subscriptions and Dues		
	56	Premiums on Official Bonds		
	57			
	58 59			
	39	Total Appropriation for Current Charges		
		Total Appropriation for our ent onlinges	Ψ	33,330
6	CUF	RRENT OBLIGATIONS		
	61	Interest on Temporary Loans	\$	
	62	Retirement and Social Security		
	63	Grants and Subsidies	_	
	64			
		Total Appropriation for Current Obligations.	\$	
ag.	57 P. A			
7	71	PERTIES Buildings, Structures and Improvements	ሱ	
	72	Equipment		
	73	Land		
		Total Appropriation for Properties		
			¥	
8	DEE	BT PAYMENT		
	81	Payment of Principal		
	82	Payment of Interest		
	83	Paying Agent Fees		
	84	Talala and disconsisting for Dala Danasa d		
		Total Appropriation for Debt Payment	2_	
(Th	e ap	propriation ordinance should contain the foregoing classification in so far as applicable fo	rea	ch office.
		commission or department seeking an appropriation.)		,
		dinance shall be in full force and effect from and after its passage and approval by the May	or c	r Town
Во	ard.			
		halfa Oanna Oanna'l		
Pa:	ssea	by the Common Council August 27 , 19 79.		
Ар	prove	ed by the Mayor, 19_79-		
		\mathcal{M}	1	Ä
		Emancia V. McCl	wel	4
		Mayor		1
				U
ΑT	TEST	Γ: , /		
		MARKLINICA		
_		City Clark or Clark Transvers		
		City Clerk or Clerk-Treasurer		
Pa	ssed	by the Board of Town Trustees		
		Somilea Alleson		· .
_				
ΛТ	TEST	To the state of th		
A I	ı EƏ l			

POLICE		ESTIMATE
OFFICE, BOARD	COMMISSION OR DEPARTMENT	

O THE	Controller or Clerk-Treasurer	August 1	19.79
he under	igned respectfully submit the following estimate of the necessary exp	enses for the co	ılendar year 19 <u>8</u> 0
	CES PERSONAL laries and Wages, Regular	Items	Total
11 30	Salary - Officers	881,450	
112	Civilian Holiday Pay	9,485	-
113	Unscheduled Duty Pay	64,000	
114	Records Supervisor	9,693	
115	Secretary III	9,464	1
116	Clerk Typist II (7)	62,338	1,133,109
	laries and Wages. Temporary Dispatchers	87,111	
121	Shift Premium	9,568	_[
122	· ·	 	_
123	· · · · · · · · · · · · · · · · · · ·		
13 Ot	ner Compensation]	
131			_
132			_
133			
	Total Services Personal		1,133,109
			111111111
	CES CONTRACTUAL		
	ommunication and Transportation		İ
211	Freight, Express and Drayage	650	-
212	Postage	4,419	-
213		22,590	-
214	Telephone and Telegraph	22,000	27,659
215	eat, Light, Power. Sewage and Water		27,035
22 He 221	Electric Current		
222	Gas		7
223	Heat		-
223 224	Water		_
225	Sewage		7
	struction		8,400
_	nting and Advertising		
241	Printing. Other Than Office Supplies		_]
242	Publication of Legal Notices		
243			
25 Re	pairs		
251	Buildings and Structures		_
252	Equipment		47,038
26 Of	her Contractual Services		
261	Radio Engineer	13,958	_
262	Crime Control	2,500	_]
263	·		_
264			16,458
	Total Services Contractual		99,555
ימתווס י			
SUPPI 31 Fu	ies el and lae		
311	Coal		
312	Fuel Oil		_
313	Bottled Gas		_
314	Ice		
32 G	trage and Motor	·	
321	Gasoline	<u> </u>	_
322	Oil		-
323	Tires and Tubes		-[
324	Other Garage and Motor Supplies		108,643
_	titutional and Medical]	1
331	Household, Laundry and Cleaning	100	
332	Medical Surgical and Dental	550	-
333	Other Institutional and Medical Supplies		650_
34			
3 5	·		
	fice Supplies		1
361	Official Records	<u> </u>	-[
362	Stationery and Printing		2 057
363	Other Office Supplies		2,957 15,617
37 OI	her Supplies		13,01/
	Total Supplier	}	127,867
	Total Supplies	İ	141,001

	1	
4 MATERIALS 41 Building Materials	Items	Total
42 Street. Alley and Sewer Materials		
421 Gravel	<u></u>	
423 Cement		
424 Bituminous Materials		
425		
426		
43 Repair Parts		4,465
44 Other Materials		
Total Materials		4,465
5 CURRENT CHARGES		
51 Insurance		·
52 Rents		500
53 Refunds. Awards and Indemnities	!	48,850
54 Allowances		4,000
55 Subscriptions and Dues		
56 Premiums on Official Bonds	ł	
57	ļ	,
59		
Total Current Charges		53, 350
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
62 Retirement and Social Security	·	
63 Grants and Subsidies	·	
04		· · · · · · · · · · · · · · · · · · ·
Total Current Obligations		
7 PROPERTIES		·
71 Buildings, Structures and Improvements	<u> </u>	
711 Buildings and Fixed Equipment		
712 Other Structures		
72 Equipment 721 Furniture and Fixtures	1,050	
722 Motor Equipment	47,000	
723	<u> </u>	
724		
725 Office Equipment	1,995	
726 Other Equipment	9,000	59,045
73 Land		
Total Properties		59,045
8 DEBT PAYMENT		
81 Payment of Principal	†	
82 Payment of Interest		
83 Paying Agent Fees		
84	}	
Total Debt Payment		
Total Estimate		1,477,391
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	ecessary for the
		_
Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, b		_
Dated this 1st day of August , 19 79		
CIGNISETINE AND DIDE TO A CREEKE (C)		
SIGNATURE AND TITLE OF OFFICER(S):		
Onen L. Cosby Chief		
1		

No.	79-11	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of Bloomington ______, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section _____. That for the said fiscal year there is hereby appropriated out of the __GENERAL Fund of said city or town, the following:

Planning Office, Board, Commission or Department

 Amount Appropriated

 Services Personal
 \$ 86,456

 Services Contractual
 10,231

 Supplies
 3,250

 Materials
 Current Charges

 Current Obligations
 510

 Properties
 150

 Debt Payment
 \$ 100,597

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

	Appropri	ation - Detail Account		Amount
4	SERVICE	S PERSONAL		
	11 Sala	ries and Wages, Regular	. \$	86,456
	12 Sala	ries and Wages, Temporary		
	13 Othe	r Compensation		
		Total Appropriation for Services Personal	. \$	86,456
2	SERVICE	SCONTRACTUAL		
		munication and Transportation	. \$	2,400
		Light, Power, Sewage and Water		
		uction		
		ting and Advertising		
1		airs		
	26 Othe	er Contractual Services		6,331
:		Total Appropriation for Services Contractual	. \$_	10,231
3	SUPPLIE	S		
	31 Fuel	and Ice	. \$	<u></u>
		ge and Motorge and Motor		
		tutional and Medical		
	34			
		ce Supplies		
		er Supplies		

Total Appropriation for Supplies \$___

	41	Building Materials	\$
	42 43	Street, Alley and Sewer Materials	
	44	Other Materials	
		Total Appropriation for Materials	
5		POPALY AUADAPA	
ð	51	RRENT CHARGES Insurance	•
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Allowances	
	55 56	Subscriptions and Dues	
	57		
	58		
	59	Total Appropriation for Current Charges	
		Total Appropriation for Current Charges	2 210
6	CUF	RRENT OBLIGATIONS	
	61	Interest on Temporary Loans	
	62 63	Retirement and Social Security	
	64	Grants and Subsidies.	
		Total Appropriation for Current Obligations	\$
99	D.D.C	ADEDTICO	
7	PRC 71	PERTIES Buildings, Structures and Improvements	•
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	\$ 150
8	DEB	ST PAYMENT	
•	81	Payment of Principal	\$
	82	Payment of Interest	
	83 84	Paying Agent Fees	
	04	Total Appropriation for Debt Payment	\$
			Ψ
/T!	anı	propriation ordinance should contain the foregoing classification in so far as applicable fo	er anah affina
		commission or department seeking an appropriation.)	n each office,
	is Or ard.	dinance shall be in full force and effect from and after its passage and approval by the May	ororTown
DC	aiu.		
Pa	ssed	by the Common Council, 1979 .	
Αp	prove	ed by the Mayor, 19 <u>79</u> .	
		$\mathcal{A} = \mathcal{A} \cup \mathcal{A} \cup \mathcal{A}$	· ·
		Drawer K. Mall	Jaky
		Mayor	
A T	TEOT	- / 4	Ü
Αı	TEST	i / i / i	
	J.	Sould Dolalinh	
_		PIRENTER	
		City Clerk or Clerk-Treasurer	
		0. + 20	
Pa	ssed	by the Board of Town Trustees	
		Doniel a Colinaria	
		Jornata Celan	
ΑT	TEST		
	ë	Konst Dalalink	
	1	I this is a way the	

Total Supplies

BOARD OF P				ES	TIMATE		
TO THE Controller		R DEFARI	WIEW I		Augu	ıst 1	19 _79
Controller or Clerk-							
The undersigned respectfully submit the fo	ollowing estin	nate of th	e nece	ssary e	expenses for t	he calend	ar year 19 <u>80</u>
1 SERVICES PERSONAL 11 Salaries and Wages, Regular				•	Item	s	Total
111 Board Members					1,8	300	
112							
113			- -		<u></u>		
114		-					
115 116			- -				1,800
12 Salaries and Wages, Temporary							
121							
122							
123							
13 Other Compensation					1		
132							
183							
							1 000
Total Services Personal							1,800
2 SERVICES CONTRACTUAL							
21 Communication and Transportation	on						
211 Freight, Express and Drayage							·
212 Postage			-				
213 Traveling Expenses _ = = 214 Telephone and Telegraph =	<u> </u>						
214 Telephone and Telegraph =							35
22 Heat, Light, Power, Sewage and \	Nater						
221 Electric Current							
222 Gas							
223 Heat							
225 Sewage							
23 Instruction							
24 Printing and Advertising					·	1	
241 Printing, Other Than Office St							
242 Publication of Legal Notices 243							25
25 Repairs							
251 Buildings and Structures -			-				
252 Equipment							
26 Other Contractual Services					1		
261 262							
263			- -				
264			. –				300
							260
Total Services Contractual	-						360
3 SUPPLIES							
31 Fuel and Ice 311 Coal							
312 Fuel Oil				- <u>-</u>			
010 70-11 1 70-	<u> </u>						
313 Bottled Gds			-				
32 Garage and Motor							·
321 Gasoline	<u> </u>		. <u>.</u>				
323 Tires and Tubes		 	_	- -			
324 Other Garage and Motor Sup	plies						
93 Institutional and Medical							
331 Household, Laundry and Clea					2:-		
332 Medical Surgical and Dental 333 Other Institutional and Medica					The state of the s	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
34	` •					and L	AND A CO
35			_				
36 Office Supplies							
361 Official Records							
362 Stationery and Printing							25
37 Other Supplies — —							

4 MATERIALS	Items	Total
41 Building Materials		
421 Gravel		
422 Sand		
423 Cement		
424 Bituminous Materials		
426		
43 Repair Parts		
44 Other Materials		
Total Materials	1	
5 CURRENT CHARGES		
51 Insurance		
53 Refunds. Awards and Indemnities		
54 Allowances		
55 Subscriptions and Dues		
57 = = = _ = _ = _ = _ =		
58		
59		
Total Current Charges	1 .	
Toldi Chitem Charges		
6 CURRENT OBLIGATIONS	,	
61 Interest on Temporary Loans	1	43 106
62 Retirement - Fire		41,106 46,410
64	·	40,410
Total Current Obligations		<u>87,516</u>
7 PROPERTIES		
71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		·
712 Other Structures		
721 Furniture and Fixtures		
722 Motor Equipment		
723		
725 Office Equipment		
726 Other Equipment		· .
73 Land		
Total Properties		
. 0.01 2 10 00 12 00		
8 DEBT PAYMENT		
81 Payment of Principal	1	
83 Paying Agent Fees		
84	ļ	
Total Debt Payment		
Total Estimate		89,701
(I) (We) hereby certify that the foregoing is a true and fair estimate of th	e expenditures n	
	_	
Board of Public Safety for the calendar year 19 <u>80</u> , and Office, Board, Commission or Department		_
is believed necessary for the proper transaction of the business of said office, b	oard, commissio	n or department.
Dated this 1st day of August 19 79.	•	
saida and the day of the said and the said a		
SIGNATURE AND TITLE OF OFFICER(S):		
Dresident, Boa	rd of Dublic	Safety
The president, boa	IG OF EMPTIC	OUT CTA

ī

No.	79-11	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 1980, and ending December 31, 1980, 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 or Town Board of the Civil City or Town of Bloomington ______, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section ____. That for the said fiscal year there is hereby appropriated out of the ____GENERAL Fund of said city or town, the following:

Board of Public Safety Office, Board, Commission or Department

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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 **SERVICES PERSONAL** 11 12 Other Compensation 13 Total Appropriation for Services Personal \$ 1,800 SERVICES CONTRACTUAL Heat, Light, Power, Sewage and Water..... 22 Instruction..... 23 24 Repairs..... 25 Other Contractual Services 26 Total Appropriation for Services Contractual\$ **SUPPLIES** 31 32 Institutional and Medical 33 34 35 Office Supplies 36 Other Supplies..... 37

4		TERIALS	•
	41 42	Building MaterialsStreet, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
	• •	Total Appropriation for Materials	
5	CUI	RRENT CHARGES	
	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54 55	Allowances	
	56	Premiums on Official Bonds	
	57		
	58		
	59	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Total Appropriation for Current Charges	\$
6	_	RRENT OBLIGATIONS	•
	61	Interest on Temporary Loans	
	62 63	Retirement - Fire	
	64	Retirement - Police	
	0-4	Total Appropriation for Current Obligations	
			<u> </u>
7	PR(PERTIES	
	71	Buildings, Structures and Improvements	
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	\$
8	ner	BT PAYMENT	
•	81	Payment of Principal	\$
	82	Payment of Interest	
	83	Paying Agent Fees	
	84	***************************************	
		Total Appropriation for Debt Payment	\$
bo Th	ard,	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the Ma	
Pa	ssed	by the Common Council August 27 , 19 79.	
Αp	prov	ed by the Mayor, 19_79.	
		Brancie X. M. Cla Mayor	rh
		Mayor Mayor	X
AT	TES		
		·	
Pa	ssed	by the Board of Town Trustees <u>light</u> 27, 1979	
ΑТ	TES	The state of	

ESTIMATE

BOARD OF PUBLIC WORKS

OFFICE, BOARD COMMISSION OR DEPARTMENT

TO THE Controller Controller or Clerk-Treasurer . 19⁷⁹ August 1 The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 19 80, SERVICES PERSONAL Items Total Salaries and Wages, Regular 11 4,500 Board Members 111 112 Coordinator 21,400 113 Administrative Assistant <u>14,680</u> 114 Secretary II 9,256 10,296 Working Foreman 115 Custodians (2) 17,680 77,812 116 Salaries and Wages, Temporary 3,000 121 122 123 13 Other Compensation 131 132 133 80,812 Total Services Personal SERVICES CONTRACTUAL Communication and Transportation Freight, Express and Drayage _ 211 445 212 Postage 3,200 Traveling Expenses _ 213 52,240 214 Telephone and Telegraph 68,885 Photocopy -<u>13,000</u> 215 22 Heat, Light, Power, Sewage and Water 221 Electric Current 38,000 19,500 222 Gas 223 Heat 6,000 224 Water 63,500 225 Sewage 23 Instruction 24 Printing and Advertising 241 Printing, Other Than Office Supplies <u>1,500</u> 2,500 242 Publication of Legal Notices <u>4,00</u>0 243 25 Repairs 12,000 251 Buildings and Structures 12,400 400 252 Equipment - - -26 Other Contractual Services 310,000 261 Street Lighting 152,418 262 Hydrant Rental 12,000 Special Services 263 478,418 4,000 264 Landscaping 627,203 Total Services Contractual SUPPLIES Fuel and Ice 31 311 Coal Fuel Oil 312 313 Bottled Gas _ 314 Ice Garage and Motor 321 Gasoline 322 Oil 323 Tires and Tubes 324 Other Garage and Motor Supplies_ Institutional and Medical 331 Household, Laundry and Cleaning -3,000 332 Medical Surgical and Dental _ _ _ 3,000 Other Institutional and Medical Supplies 333 35 36 Office Supplies 361 Official Records Stationery and Printing-7,600 7,600 Other Office Supplies -363 1,800 37 Other Supplies 12,400 **Total Supplies**

	1	
4 MATERIALS 41 Building Materials	Items	Total 5,000
42 Street. Alley and Sewer Materials		
421 Gravel	<u> </u>	
422 Sand		
423 Cement		į
424 Bituminous Materials		
425		
426		
43 Repair Parts		
44 Other Materials		
m - 136 - 13		F 000
Total Materials		5,000
5 CURRENT CHARGES		100 000
51 Insurance - Casualty		100,000 78,750
52 Insurance - Health—and Life— 53 Refunds. Awards and Indemnities	·	78,730
54 Allowances		2 000
55 Subscriptions and Dues		3,900 695
		693
58		
59		
The late of the same of the sa] .	102 245
Total Current Charges		183,345
C. OLIDADAM ODLIGAMIONO		
6 CURRENT OBLIGATIONS	,	
61 PERF		54,150
62 Retirement and Social Security		71,550
63 Unemployment Compensation		20,000
64 Region X Planning		6,700
Total Current Obligations	!	152,400
71 Buildings, Structures and Improvements 711 Buildings and Fixed Equipment	4,500 2,500	7,000
82 Payment of Interest		
83 Paying Agent Fees		
84		
Total Debt Payment		
Total Estimate		1,068,160
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	ecessary for the
	_	<u>-</u>
Board of Public Safety for the calendar year 19 80, and to Office, Board, Commission or Department	nat each and ev	very item thereir
is believed necessary for the proper transaction of the business of said office, b	oard, commissio	n or department
10 20110704 11000000417 for the proper frameworker of the Eugeniess of said office, D	Carca Colliniasio	or apparament
Dated this 1st day of August 19 79,		
SIGNATURE AND TITLE OF OFFICER(S):		
Games B. Winey Coordinator, Boar	rd of Public	Works
	of Dublic Wa	rks
President, Board	OT EMDITC MO	TV2

No.	79-11	
140.		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 1980, 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 or Town Board of the Civil City or Town of __Bloomington_______, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80_, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>II</u>. That for the said fiscal year there is hereby appropriated out of the <u>GENERAL</u>
Fund of said city or town, the following:

Board of Public Works Office, Board, Commission or Department

	Amount Appropriated
Services Personal	. \$ 80,812
Services Contractual	627,203
Supplies	12,400
Materials	5,000
Current Charges	. 183,345
Current Obligations	152,400
Properties	. <u>7,000</u>
Debt Payment	
Total	. \$ <u>1,068,160</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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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
***	SERVICES PERSONAL 11 Salaries and Wages, Regular	3,000
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	63,500 4,000 12,400 478,418
3	SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34 35 36 Office Supplies 37 Other Supplies	3,000

Total Appropriation for Supplies \$_

4		TERIALS		E 000
	41	Building Materials	\$	5,000
	42	Street, Alley and Sewer Materials		
	43	Repair Parts		•
	44	Other Materials	e	5 000
		rotal Appropriation for Materials	Ψ_	
5	~11 E	RRENT CHARGES		
•	51	InsuranceCasualty	\$]	.00,000
	52	Insurance - Health and Life.		78,750
	53	Refunds, Awards and Indemnities		
	54	Allowances		
	55	Subscriptions and Dues		
	56	Premiums on Official Bonds		695
	57			
	58			
	59			
		Total Appropriation for Current Charges	. \$_]	.83,345
6	CUF	RRENT OBLIGATIONS		•
	61	PERF		
	62	Retirement and Social Security		
	63	Unemployment Compensation		
	64	Region K Planning	•	6,700
		Total Appropriation for Current Obligations	. \$_]	52,400
		·		
7		OPERTIES	_	
	71	Buildings, Structures and Improvements		
	72	Equipment		
	73	Land		
		Total Appropriation for Properties	. \$	7,000
8	nes	BT PAYMENT		
O	81	Payment of Principal	æ	
	82	Payment of Interest		
	83	Paying Agent Fees		
	84			
	• •	Total Appropriation for Debt Payment	\$	
		, , , , , , , , , , , , , , , , , , ,	_	
bo Th	ard, d	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the Ma		
Pa	ssed	by the Common Council August 26 , 19 79.		
Αp	prov	ed by the Mayor, 19_79.		
		\mathcal{L}	· /	A
		Francis V. Me G Mayor	1	L,
		Mayor		Y
				//
AT	TEST	City Clerk or Clerk-Treasurer		
Pa	ssed	by the Board of Town Trustees Myst 27, 1979 Jonnilea allesan		
		Jonila allean		·
AT	TEST	r: / Delvick		

REDEVELOPMENT	ESTIMATE
OFFICE, BOARD COMMISSION OR DEPARTMENT	

O THE	Controller Controller or Clerk-Treasurer	August 1	19_7
ne unders	signed respectfully submit the following estimate of the necessary e	expenses for the cal	lendar year 19_
	CES PERSONAL	Items	Total
	laries and Wages, Regular	20.450	
111	Executive Director	20,459	}
112			
113 114			
114		•	`
116			20,459
	laries and Wages, Temporary		
121			
122	·		
123			
131	her Compensation		
132			
133			
			ĺ
	Total Services Personal		20,459
SERV	ICES CONTRACTUAL		
	ommunication and Transportation	·	1
211	Freight, Express and Drayage		
212	Postage		1
213	Traveling Expenses = =		
214 215	Telephone and Telegraph		
	eat, Light, Power, Sewage and Water		
221	Electric Current		
222	Gas		
223	Heat		
224	Water		
225	Sewage		
	struction inting and Advertising		
241	Printing. Other Than Office Supplies		
242	Publication of Legal Notices		•
243			
25 Re			
251	Buildings and Structures	<u> </u>	ĺ
252	Equipment her Contractual Services		
26 O	ner Contractual Services		
262			
263	•		
264		ļ	<u> </u>
	Total Services Contractual		
SUPPI	JES el and Ice		
31 Fu 311	ei and ice Coal		
312	Fuel Oil		
313	Bottled Gas		
314	Ice		
	arage and Motor		
321	Gasoline		
322	Otl	<u> </u>	
323 324	Tires and Tubes]	522
	stitutional and Medical		
331	Household, Laundry and Cleaning	<u> </u>	<u> </u>
332	Medical Surgical and Dental		
333	Other Institutional and Medical Supplies]
34		!	Í
35 <u> </u>	Sign Cumpling		
36 Oi 361	fice Supplies Official Records — — — — — — — — — — — — — — — — — — —	i	
362		ļ 	
363			
	her Supplies		
	Total Supplies		522

4	MATERIALS 41 Building Materials	Items	Total
	42 Street. Alley and Sewer Materials 421 Gravel		
	422 Sand		
	424 Bituminous Materials		
	426		· · · · · · · · · · · · · · · · · · ·
	43 Repair Parts		
	Total Materials		
5	CURRENT CHARGES		
	51 Insurance		
	53 Refunds. Awards and Indemnities		
	55 Subscriptions and Dues		
	57		
	58		
	Total Current Charges		
6	CURRENT OBLIGATIONS 61 Interest on Temporary Loans		-
	62 Retirement and Social Security		
	63 Grants and Subsidies		
	Total Current Obligations		
7	PROPERTIES		
	71 Buildings, Structures and Improvements 711 Buildings and Fixed Equipment		
	712 Other Structures		
	72 Equipment 721 Furniture and Fixtures		
	722 Motor Equipment		
	724		
	725 Office Equipment		
-	78 Land		
	Total Properties		
8	DEBT PAYMENT		
	81 Payment of Principal	<u>}</u>	
	83 Paying Agent Fees		
	Total Debt Payment		
	Total Estimate		20, 007
	(I) (We) hereby certify that the foregoing is a true and fair estimate of th	e expenditures n	ecessary for the
_		**	-
is	Redevelopment for the calendar year 19 80, and Office, Board, Commission or Department believed necessary for the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the business of said office, but the business of said office, but the business of said office, but the business of said office, but the business of said office, but the business of said office, but the business of said office, but the business of said office, but the business of said office, but the business of said office, but the business of said office, but the business of said office, but the business of said office, but the business of said office.		
	Dated this <u>lst</u> day of <u>August</u> , 19 79 ,		
SI	GNATURE AND TITLE OF OFFICER(S):		
	W. V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
r <u></u>	Director Director	<u> </u>	

No.	79-11	
INO.	,,	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of
__Bloomington________, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section $_{f Iar I}$. That for the said fiscal year there is hereby appropriated out of the ${f _GENERAL}$ Fund of said city or town, the following: Office, Board, Commission or Department <u>Redevelopment</u> Amount **Appropriated** 20,459 Services Contractual Current Obligations Debt Payment Total......\$_

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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 SERVICES PERSONAL 11 Salaries and Wages, Temporary 12 13 Total Appropriation for Services Personal \$____ SERVICES CONTRACTUAL Heat, Light, Power, Sewage and Water..... 22 Instruction..... 23 24 Repairs.... 25 Other Contractual Services 26 Total Appropriation for Services Contractual\$ **SUPPLIES** 31 Garage and Motor 32 33 Institutional and Medical 34 35 Office Supplies 522 36 37

4	MA 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials	17 C TT C
5	CU I	Total Appropriation for Materials RRENT CHARGES Insurance	
	52 53 54 55 56 57 58 59	Refunds, Awards and Indemnities Allowances Subscriptions and Dues Premiums on Official Bonds	
6	CUI 61 62 63 64	Total Appropriation for Current Charges RRENT OBLIGATIONS Interest on Temporary Loans. Retirement and Social Security Grants and Subsidies. Total Appropriation for Current Obligations.	\$
7	PR(71 72 73	DPERTIES Buildings, Structures and Improvements Equipment. Land Total Appropriation for Properties	\$
8	DEI 81 82 83 84	BT PAYMENT Payment of Principal Payment of Interest Paying Agent Fees Total Appropriation for Debt Payment	
		propriation ordinance should contain the foregoing classification in so far as applicable fo commission or department seeking an appropriation.)	or each office,
	is Or ard.	rdinance shall be in full force and effect from and after its passage and approval by the May	or or Town
Pa Ap	ssed prov	I by the Common Council	
AT	TES		8
Pa	ssed	Joniles allison 1979	
	TES	T: / Dalaling	

Total Supplies

40,700

		SANITATION			ESTI	MATE	
TС	THI	OFFICE, BOARD COMMISSION OR DEF	'ARTME	NT		August 1	19 79
Γhe	e unde	Controller or Clerk-Treasurer rsigned respectfully submit the following estimate or	of the	neces	ssary exp	enses for the cal	
1		VICES PERSONAL	*****			Items	Total
		Salaries and Wages, Regular				13,054	
	111 112	Sanitation Director Assistant Director		_		11,050	
	112			-		37,900	
	114					72,500	
	115					6,300	
	116			_			140,804
		Salaries and Wages, Temporary					
	121	-		_		8,760	
	122)	- -		:		
	125			_	- -		8 , 760
		Other Compensation					
	131			_			
	132		- -				
	183						
•		Total Services Personal					149,564
	012 D						
2		VICES CONTRACTUAL Communication and Transportation					
	211	_	_				
		Postage		_			
	215						·
	214			_			
	215			_		·	30
	22	Heat, Light, Power, Sewage and Water				İ	
	22	Electric Current		_			
	22:			_			
	22						
	224				-		
٠	22			_	- -		
		nstruction Printing and Advertising					
	24						
	24			_			
	24	-		_			
٠		Repairs					
	25						
	25						7,800
	26	Other Contractual Services					
	26			_			
	26			-		·	
	26			-	- -		150
	26	1	~ –				130
		Total Services Contractual					7,980
3		PLIES					
		Fuel and Ice					
	311			_			
	312	Fuel Oil	- -	-			
				_			
		Garage and Motor	_				
	321	-	· 		_ '		
	7	2 01		_	_ <u>_</u>		
	32			_	_ _	· ·	
	324	Other Garage and Motor Supplies					37,900
		nstitutional and Medical					
	331	.					
	333				·		1,500
	333	· ·			-		1,500
	34						
	35	Office Complies		— ·.			
		Office Supplies Official Records — — — — — — — — — — — — — — — — — — —					
	36: 36:			_			
		3 Other Office Supplies		_			100
		Other Supplies -					1,200

4 MATERIALS 41 Building Materials	Items	Total 500
42 Street, Alley and Sewer Materials 421 Gravel		
422 Sand	-	
424 Bituminous Materials	_	
426	_	
43 Repair Parts	_	18,200
Total Materials		10.700
		18,700
5 CURRENT CHARGES 51 Insurance	_	
52 Rents	- 1	
C A	-	
54 Allowances	-	*
57	_	
58	-	
	- .	
Total Current Charges		
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans62 Retirement and Social Security		
63 Grants and Subsidies		
64		
Total Current Obligations		
7 PROPERTIES 71 Buildings. Structures and Improvements 711 Buildings and Fixed Equipment		
721 Furniture and Fixtures		
725 Office Equipment		1,600
Total Properties		7 F.O.O.
		1,500
8 DEBT PAYMENT 81 Payment of Principal		·
82 Payment of Interest	· •	
83 Paying Agent Fees		
Total Debt Payment		
Total Estimate		218,444
(I) (We) hereby certify that the foregoing is a true and fair estimat	e of the expenditures n	ecessary for the
Sanitation for the calendar year 1980 Office, Board, Commission or Department	, and that each and ev	ery item therein
is believed necessary for the proper transaction of the business of said of	office, board, commissio	n or department.
Dated this 1st day of August 19	79	
SIGNATURE AND TITLE OF OFFICER(S):	A . A_ A	•
pagh buls Director	Santation	
Manie Istalan	er, Department of I	ublic Works

No.	<u>79-1</u> 1	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of Bloomington , Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section _____ That for the said fiscal year there is hereby appropriated out of the ____GENERAL_ Fund of said city or town, the following: _____Office, Board, Commission or Department Amount. **Appropriated** Services Contractual 7,980 40,700 Supplies 18,700 Current Obligations..... <u>1,500</u> Properties Debt Payment Total......\$ 218,444

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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
4	SERVICES PERSONAL 11 Salaries and Wages, Regular 12 Salaries and Wages, Temporary 13 Other Compensation Total Appropriation for Services Personal	8,760
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	7,800
3	SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34 35 36 Office Supplies 37 Other Supplies	37,900 1,500 1,00

A.		TERIALS	_	FOO
	41	Building Materials		
	42	Street, Alley and Sewer Materials Repair Parts	-	18-200
	43 44	Other Materials		
	rpep	Total Appropriation for Materials	\$	18,700
		Total Appropriation to materials.	Ψ_	
5	CUI	RRENT CHARGES		
	51	Insurance		
	52	Rents		
	53	Refunds, Awards and Indemnities		
	54	Allowances		
	55 56	Subscriptions and Dues		
	56 57	Premiums on Official Bonds		
	58			
	59			
		Total Appropriation for Current Charges		
6	-	RRENT OBLIGATIONS		
	61	Interest on Temporary Loans		
	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64	Total Appropriation for Current Obligations	¢_	
		rotal Appropriation for our ent obligations	Ψ	
7	PRO	OPERTIES		
	71	Buildings, Structures and Improvements	\$_	
	72	Equipment		1,500
	73	Land		
		Total Appropriation for Properties	\$_	1,500
	6.V E. B.	BT PAYMENT		
8	81	Payment of Principal	œ	
	82	Payment of Interest		
	83	Paying Agent Fees		
	84			
		Total Appropriation for Debt Payment	\$_	
,				
•		propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.)	or e	ach office,
U	aru, t	commission of department seeking an appropriation.)		
Th	is Or	dinance shall be in full force and effect from and after its passage and approval by the May	or/	or Town
	ard.		•	
Pa	ssed	by the Common Council August 27, 19 79.		
Αp	prov	ed by the Mayor, 19_79.		
			1	_
		There are the state of the stat	John Committee of the C	L.
		Francis T. M.S. Mayor		
				S .
ΑТ	TES	T: , /		
		1/2		
		BANK LOWICK		
_	#	771010 - 1141101		
		City Clerk or Clerk-Treasurer		
Pa	ssed	by the Board of Town Trustees		
		Somelea Allegon		
_				
ΑТ	TES	T: • /		

TELECOMMUNICATIONS COUNCIL OFFICE, BOARD COMMISSION OR DEPARTMENT ESTIMATE

THE.	Controller or Clerk-Treosurer	August 1	19_
e unders	igned respectfully submit the following estimate of the necessary ex	penses for the ca	lendar year 19
SERVI	CES PERSONAL	Items	Total
11 Sal	aries and Wages, Regular		
111			
112			
	<u> </u>		
115			
116			
12 Sal	aries and Wages, Temporary		
121		·	
122			.[
123			
13 Oth	ner Compensation	}	
131			
132			
133		ļ	
		Į	İ
	Total Services Personal		
	CES CONTRACTUAL	1	
	mmunication and Transportation		ĺ
211	Freight, Express and Drayage		•
212	Postage		1
213	Traveling Expenses		
214	Telephone and Telegraph		
215			115
	at, Light, Power, Sewage and Water		
22 1	Electric Current		
222	Gas	<u> </u>	.]
223	Heat	<u> </u>	
224	Water		.]
225	Sewage	<u> </u>	· · · · · · · · · · · · · · · · · · ·
2 <mark>3 In</mark> s	struction	Ì	
24 Pri	nting and Advertising	1	
241	Printing, Other Than Office Supplies	<u> </u>	-[
242	Publication of Legal Notices		,
243			
25 Re	pairs		
251	Buildings and Structures		.}
252	Equipment		
26 Ot	her Contractual Services		
261	Work Study	400	.[
262	<u>Consultants</u>	1,400	.[
265	TV Access	16,777	.]
264			18,577
			30.000
	Total Services Contractual		18,692
SUPPL	IES		
	el and Ice		1
311	Coal		
	Fuel Oil		1
313	Bottled Gas = = _ = _ = _ = _ = _ =		
	ice		1
	rage and Motor		1
321	Gasoline		
321 322			1
323	Tires and Tubes		1
323 324	Other Garage and Motor Supplies		1
	titutional and Medical		
			1
331 999	Household, Laundry and Cleaning		1
332	Medical Surgical and Dental		1
333	Other Institutional and Medical Supplies)
34		1 A	
35	r 0 3		<u> </u>
	lice Supplies		\
361	Official Records		
362	Stationery and Printing	[4
363	Other Office Supplies	ļ 	108
37 Ot	her Supplies)	
	Total Supplies	1	108

4 MATERIALS 41 Building Materials	Items	Total
42 Street. Alley and Sewer Materials 421 Gravel	ļ	
421 Gravel		
423 Cement		
424 Bituminous Materials	·	
425		Įi.
43 Repair Parts		
44 Other Materials		
Total Materials	·	
5 CURRENT CHARGES		
51 Insurance		
52 Rents		
54 811-2-2-2-2-2-2		
55 Subscriptions and Dues		· 200
56 Premiums on Official Bonds		
58		
59		
Total Current Charges		200
roim ouriam ounides		200
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans	:	
63 Grants and Subsidies		
64		
Total Current Obligations		
roid Current Obligations		
7 PROPERTIES 71 Buildings. Structures and Improvements 711 Buildings and Fixed Equipment		
712 Other Structures		
721 Furniture and Fixtures		
722 Motor Equipment		
723 ————————————————————————————————————		
724		
726 Other Equipment		· ·
73 Land		
Total Properties		
1010110001100		
8 DEBT PAYMENT		
81 Payment of Principal		
83 Paying Agent Fees		
84		
Total Debt Payment		
Total Estimate	į	19,000
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	: -
<u>Telecommunications Council</u> for the calendar year 19 <u>80</u> , and to Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, be		
Dated this lst day of August 19 79		ar No
SIGNATURE AND TITLE OF OFFICER(S):		
President, Telec	communication	s Council
Coordinator, Box	ard of Public	Works
NV		

No	79-11	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of <u>Bloomington</u>, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

. That for the said fiscal year there is hereby appropriated out of the <u>GENERAL</u> Fund of said city or town, the following: <u>Telecommunications</u> Office, Board, Commission or Department Amount **Appropriated** 18,692 Services Contractual Supplies 108 Materials..... Current Charges 200 Current Obligations Properties Debt Payment Total......\$ 19,000

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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 SERVICES PERSONAL Salaries and Wages, Regular \$____ 12 Other Compensation Total Appropriation for Services Personal\$_ SERVICES CONTRACTUAL Communication and Transportation\$_ 21 Heat, Light, Power, Sewage and Water..... 22 Instruction..... 23 Printing and Advertising 24 Repairs..... 25 Other Contractual Services 18,692 26 Total Appropriation for Services Contractual\$ 18,692 SUPPLIES Fuel and Ice \$. 31 32 Institutional and Medical 33 34 35 1.08 36 Other Supplies..... 37

4		TERIALS Building Materials	œ	
	41 42	Street, Alley and Sewer Materials		
	43	Repair Parts		
	44	Other Materials		
		Total Appropriation for Materials	\$	
5	CIII	RRENT CHARGES		
•	51	Insurance	\$	
	52	Rents		
	53	Refunds, Awards and Indemnities		
	54	Allowances		200
	55 56	Subscriptions and Dues		200
	57			
	58			
	59			
		Total Appropriation for Current Charges	\$	200
6	CH	RRENT OBLIGATIONS		
•	61	Interest on Temporary Loans	\$	
	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64	Total Appropriation for Correct Obligations		
		Total Appropriation for Current Obligations	Ф	
7	PRO	OPERTIES		
	71	Buildings, Structures and Improvements	\$	
	72	Equipment		
	73	Land		
		Total Appropriation for Properties	Φ	
8	DEE	BT PAYMENT		
	81	Payment of Principal		
	82	Payment of Interest		
	83 84	Paying Agent Fees		
	0-4	Total Appropriation for Debt Payment		
/ 1.				
		propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.)	or ead	en office,
UU	aru, (commission of department seeking an appropriation.)		
Th	is Or	dinance shall be in full force and effect from and after its passage and approval by the May	or or	Town
Во	ard.			
-		hudba Oarrana Oarrail 22 anna 27		
۲a	ssea	by the Common Council, 19_79. ed by the Mayor, 19_79.		
Αþ	PIOV	ed by the Mayor		
		Brancis Z. Mc. Mayor	[]	<i>'</i>
		Thomser L. Mc	Le	2 mg
		Mayor		
ΔΤ	TEST	,		
A.	, <u></u> O			
		Land Doldies		
_	<u> </u>	Proposition		
		City Clerk or Clerk-Treasurer		
		by the Board of Town Trustees		
Pa	ssed	by the Board of Town Trustees		
		Lornilla Illison		
_				
_				
. –	·	_		
ΑT	TES			

TRANSIT-GENERAL ESTIMATE
OFFICE, BOARD COMMISSION OR DEPARTMENT

	CES PERSONAL Items	Total
	aries and Wages, Regular	
111 112		
		- ·
114		-}
		-
115	· · · · · · · · · · · · · · · · · · ·	
116	3 787 9	
	aries and Wages, Temporary	
121		,e
122		
123		·
	ner Compensation	
131		•
132		-)
133		
	Total Services Personal	
	Total Del vices Totalitat	
	CES CONTRACTUAL	
	mmunication and Transportation	
211	Freight, Express and Drayage	
212	Postage	a professional
213	Traveling Expenses	-
214	Telephone and Telegraph	400
215	- 7/ 14 Down Grown and INV	1 200
	at, Light, Power, Sewage and Water	
221	Electric Current	-
222	Gas	
223		-
224	Water	-}
225	Sewage	
	struction	
	nting and Advertising Printing, Other Than Office Supplies	·
242 243	Publication of Legal Notices	2.500
		2,000
251	pairs Buildings and Structures	
252		29.900
	her Contractual Services	
	der Contractual Services	
262		
263		
264		500
20-3		
	Total Services Contractual	33,300
SUPPL		
	el and Ice	
311	Coal]
312	Fuel Oil]
313	Bottled Gas	
314	Ice	
	rage and Motor	
321	Gasoline	
322	Oil and a second	<u> </u>
323	Tires and Tubes]
324	Other Garage and Motor Supplies	64,450
	titutional and Medical	
331	Household, Laundry and Cleaning	_[
332	Medical Surgical and Dental	_
333		1,000
		Literation
34		
34 <u> </u>		
34 <u> </u>	fice Supplies Official Records	¥.
34 <u> </u>	fice Supplies Official Records — — — — — — — — — — — — — — — — — — —	
34 <u> </u>	lice Supplies	350

4 MATERIALS 41 Building Materials	Items	Total
42 Street Alley and Sewer Materials 421 Gravel		
422 Sand		
423 Cement		
425		
43 Repair Parts		9,900
44 Other Materials		
Total Materials		9,900
5 CURRENT CHARGES		
51 Insurance		
53 Refunds. Awards and Indemnities		
54 Allowances		,
56 Premiums on Official Bonds		
58		
59	,	
Total Current Charges		
6 CURRENT OBLIGATIONS	,	
61 Interest on Temporary Loans62 Retirement and Social Security		
63 Grants and Subsidies		
Total Current Obligations		
7 PROPERTIES 71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		
712 Other Structures		
721 Furniture and Fixtures 722 Motor Equipment		
723		
724		
726 Other Equipment		
Total Properties		
8 DEBT PAYMENT 81 Payment of Principal		
82 Payment of Interest		
83 Paying Agent Fees		
Total Debt Payment		···
Total Estimate (I) (Wa) harshy sartify that the foregoing is a true and fair actimate of the	overnditures n	110,000
(I) (We) hereby certify that the foregoing is a true and fair estimate of the Transit - General for the calendar year 19, and to	_	-
Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, be		
Dated this 1st day of August 19 79		
SIGNATURE AND TITLE OF OFFICER(S):		
Transit Manager	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Coordinator, Boa	ard of Public	Works

No	79-11	
140.	, , , , ,	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of , Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section ____II. That for the said fiscal year there is hereby appropriated out of the __GENERAL_ Fund of said city or town, the following:

> _____ Office, Board, Commission or Department Transit

Appropriated 33,300 Services Contractual Supplies 66,800 9,900 Materials..... Current Charges

Amount

Debt Payment Total..... \$ 110,000

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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 **SERVICES PERSONAL**

Salaries and Wages, Regular.....\$_ 11 Salaries and Wages, Temporary 12 Other Compensation 13 Total Appropriation for Services Personal\$ SERVICES CONTRACTUAL 21 Heat, Light, Power, Sewage and Water..... 22 Instruction..... 23 Printing and Advertising 2,500 24 29,900 Repairs..... 25 Other Contractual Services 26 Total Appropriation for Services Contractual\$ SUPPLIES 31

64,450 32 1,000 Institutional and Medical 33 _____ 34 35 350 Office Supplies 36 Other Supplies..... 1,000 37 66,800

4		TERIALS	ø	
	41 42	Building MaterialsStreet, Alley and Sewer Materials		
	43	Repair Parts		
	44	Other Materials		
		Total Appropriation for Materials		
				·
5		RRENT CHARGES		
	51	Insurance		
	52	Rents		
	53	Refunds, Awards and Indemnities		
	54	Allowances		
	55 56	Subscriptions and Dues		
	57	Fremiums on Official Bonds		
	58			
	59			
		Total Appropriation for Current Charges		
6	CUI	RRENT OBLIGATIONS		
	61	Interest on Temporary Loans		
	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64			
		Total Appropriation for Current Obligations	p _	
7	DD/	OPERTIES		
ă	71	Buildings, Structures and Improvements	æ	
	72	Equipment		
	73	Land		
		Total Appropriation for Properties		
8	DE	BT PAYMENT		
	81	Payment of Principal		
	82	Payment of Interest		
	83	Paying Agent Fees		
	84	Table and Alle for Bull Burney		
		Total Appropriation for Debt Payment	\$_	
bo Th	ard,	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) Idinance shall be in full force and effect from and after its passage and approval by the May		
Pa	ssed	by the Common Council August 27 , 19 79.		
Αc	prov	ed by the Mayor		
	•			
		$\gamma \sim \gamma \sim$		ele .
		granzes Ci 1900	Ka	olif
		Mayor		\mathcal{A}
_	TES ⁻	City Clerk or Clerk-Treasurer		
_		by the Board of Town Trustees Wyutt 27, 1979 Donilea allin		
Pa	issed	by the Board of Town Trustees		P.
		Imiles allen		
_	-	(Je) volume Control		
		·		
_	<u> </u>			
		-		
ΑT	TES	Γ; /		

CIVIL CITY OR TOWN OF Bloomington Monroe

_COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE- CORPORATE BOND FUND

Prom Sources Other Than General Property Taxes For Use in Propagation of Estimate of Funds to be Edised, Year 19_80_

	ESTIMATED	AMOUNTS TO I	BE RECEIVED
	A	В	С
	July 1, 19 <u>79</u>	Jan. 1, 19 <u>80</u>	Jan. 1, 19
	to Dec. 31, 1979	to Dec. 31. 19 <u>80</u>	to June 30, 19
SPECIAL TAXES Intangibles Tax—Banks			
Intangibles Tax—Building and Loan	282	564	
License Excise Tax	1,139	1,953	XXXXXXXXX
Certified Shares (Local Option Tax)			XXXXXXXXX
Property Tax Replacement Cr. (Local Option Tax)		XXXXXXXXX	XXXXXXXXX
	7 /07	2,517	
Total Special Taxes Add Column A to Column B	1,421	3.938	
Total Col. B (Line 8a, Estimate of Funds)			
ALL OTHER REVENUE			7) A C
State Liquor Excise Tax Distributions			
State Alcoholic Beverage Gallonage Tax Dist			
State Motor Vehicle Highway Distributions			
State Cigarette Tax Distributions			
Penalties for Violations of Ordinances — — — — — — — — — — — — — — — — — — —			
Fire Protection Contracts			
Rental Property			
Transfer from Parking Meter Fund			
Transfer fromUtility			
Interest	1,900	1,300	<u></u>
Building Permits			
Demolition Permits			
Moving Permits — — — — — —			
Plumbing Permits	707		
Sign Permits			
Amusement Park Licenses			
Bicycle Licenses — — — — — — — — — — — — — — — — — —			
Bowling Alley Licenses			
Dance Hall Licenses			
Dog Licenses — — — — — —		<u></u>	
Electrician Licenses			
Junk Dealer Licenses — — — — — — —		# 100 PER PER PER PER PER PER PER PER PER PER	
Parking Lot Licenses — — — — — — — — Pawnbroker Licenses — — — — — — — — —			
Peddler Licenses — — — — — — — —			
Plumber Licenses — — — — — —			
Pool Hall Licenses			
Restaurant Licenses			
Skating Rink Licenses — — — — — —			
Taxi Licenses			
medier alcenses — — — — — — —			
Milk Inspection Fees			_
Federal Matching Funds			
Dog Pound Receipts — — — — — —			
Other Revenues (Schedule on Reverse Side)			
Total All Other Revenue	1,900	1,300	
Add Column A to Column B		1,900	No. of the last of
Total Col. B (Line 8b. Estimate of Funds)	T-CATALOG AND AND AND AND AND AND AND AND AND AND	3.200	
Total Col. C (Line 11. Estimate of Funds)			

NOTE: Col. A is for the period from July 1 to Dec. 31 of the present year.

Col. B is for the period from Jan. 1 to Dec. 31 of the incoming year.
Col. C is for the period from Jan. 1 to June 30 of the year next following the incoming year and is used in determining the "Operating Balance."

CORPORATE BOND	ESTIMATE
OFFICE, BOARD COMMISSION OR DEPARTMENT	

O THE	Controller or Clerk-Treasurer	August 1	
ne under	signed respectfully submit the following estimate of the necessary exp	penses for the cal	endar year 19 <u>8</u>
	ICES PERSONAL Ilaries and Wages, Regular	Items	Total
111	iidries diid wages, neguiai		
112			
113		<u></u>	
		ļ	
115		ļ	
116	1		
12 Sc 121	alaries and Wages, Temporary		
121			
123			
	her Compensation		
131			
132			
133		 	<u> </u>
	Total Services Personal		
SERV	ICES CONTRACTUAL		
-	ommunication and Transportation	1	
211	Freight, Express and Drayage		
212	Postage		
213	Traveling Expenses		
214 215	Telephone and Telegraph		
	eat, Light, Power, Sewage and Water		
221	Electric Current		
222	Gas		
223	Heat		
224	Water		
225	Sewage		
	struction inting and Advertising		
24 PI 241	Printing. Other Than Office Supplies		
242	Publication of Legal Notices		
243			
25 R	epairs epairs		
251	· · · · · · · · · · · · · · · · · · ·		
252			
26 O	ther Contractual Services		
262			
263			. •
264			
•	Total Services Contractual		
SUPP			
	uel and Ice		•
311	Coal		
312 313	Fuel Oil		
313	Ice		
_	arage and Motor		
321	Gasoline		
322	Oil		
323	Tires and Tubes		
324	<u> </u>	<u> </u>	<u> </u>
	stitutional and Medical		
331 332	Household, Laundry and Cleaning		
332 333		1.1	w.j. II. Eye
			ļ
3 5 _			
	ffice Supplies		
361	Official Records		
362			
363 37 O	Other Office Supplies		
5/ 0	mer puppned	1	
	Total Supplies	ļ	: : : : : : : : : : : : : : : : : : : :
		1	,

4 MATERIALS 41 Building Materials	Items	Total
42 Street. Alley and Sewer Materials]	
421 Gravel		
423 Cement		
424 Bituminous Materials		
426		
43 Repair Parts		
m . 136 1		
Total Materials		
5 CURRENT CHARGES 51 Insurance		
52 Rents		
53 Refunds. Awards and Indemnities		
55 Subscriptions and Dues		
56 Premiums on Official Bonds		
58		
59		
Total Current Charges		
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
62 Retirement and Social Security		
64		
Total Current Obligations		
7 PROPERTIES		
71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		·
72 Equipment		
721 Furniture and Fixtures		
722 Motor Equipment		
724		
726 Other Equipment		· .
73 Land		
Total Properties		
8 DEBT PAYMENT		
81 Payment of Principal	† †	30,000
82 Payment of Interest		4,000 70
84 22		
Total Debt Payment		34,070
Total Estimate		34,070
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	
	_	_
Office, Böard, Commission or Department		
is believed necessary for the proper transaction of the business of said office, b	ouru, commissio	и от авратитет.
Dated this 1st day of August 19 79,		
SIGNATURE AND TITLE OF OFFICER(S):		
Yativia a. Shoss Controller		

No. ____79-11 ___

		No	-11
1, 1	city 9_8	ordinance appropriating moneys for the purpose of defraying the expenses of the several or town government of the City or Town of <u>Bloomington</u> , Indiana, for the fiscal year be 0, and ending December 31, 19 80, including all outstanding claims and obligations, and ne same shall take effect.	ginning January
the apa sar to i	fisc irt ou ne ai nclu	ction 1. Be It Ordained by the Common Council or Town Board of the Civil City or Town of ington , Indiana, That for the expenses of the city or town government and its al year ending December 31, 19_80, the following sums of money are hereby appropriated ut of the funds herein named and for the purposes herein specified, subject to the laws govern december also to the conditions provided in this ordinance. Such sums herein appropriated all expenditures authorized to be made during the year, unless otherwise expressly stiped by law.	and ordered set erning the ed shall be held
Co det	office mmi: ail ir	ansfers may be made, by ordinance, from one major budget classification to another within e at any regular public meeting without prior notice and without approval from State Board ssioners, provided such transfer does not necessitate expenditure of more money than wan n published budget. All such transfers shall be certified to the county auditor who shall in the state Board of Tax Commissioners.	of Tax s set out in
Fu		ction $_{ t TI}$. That for the said fiscal year there is hereby appropriated out of the $_{ t CORPORATI}$ f said city or town, the following:	BOND
		Corporate Bond Office, Board, Commission or Departmen	t
			Amount Appropriated
		es Personales Contractual	
		98	
		als	
		t Charges	
		ties	
	bt Pa	ayment	
	То	tal	\$
are mo mo api api	ebt F increte ore the orope orova ice v	at for the said fiscal year disbursements from appropriations for such department or office Payment" are further limited to the following amounts for the detail accounts listed unless reased or decreased by another ordinance or resolution of the common council or town both the following detail accounts within an appropriation for such department or office are in the total amount that one or more detail accounts are concurrently decreased within the riation by resolution of the common council or town board, neither advertising to the taxparal by the State Board of Tax Commissioners is required. Changes affecting more than one within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners is required.	such amounts ard. (If one or creased by not e same ayers nor department or
			MIIIOUIIL
1		RVICES PERSONAL Salaries and Wages, Regular	\$
	11 12	Salaries and Wages, Regular	Ψ
	13	Other Compensation	
		Total Appropriation for Services Personal	\$
2	SEF	RVICES CONTRACTUAL	
	21	Communication and Transportation	
	22	Heat, Light, Power, Sewage and Water Instruction	
	23 24	Printing and Advertising	
	25	Repairs	
	26	Other Contractual Services	
3	CIII	PPLIES	
J	31	Fuel and ice	\$
	32	Garage and Motor	
	33	Institutional and Medical	
	34 35		
		Office Supplies	

Other Supplies.....

Total Appropriation for Supplies\$_

			Amount
A	Baa.	TERIALS	
	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	
	43 44	Repair Parts Other Materials	
	44	Total Appropriation for Materials	
		Total , pp op hallon les maiorites and les maior	
5		RRENT CHARGES	
	51 52	Insurance	
	53	Refunds, Awards and Indemnities	
	54	Allowances	
	55 50	Subscriptions and Dues	
	56 57	Premiums on Official Bonds	
	58		
	59		
		Total Appropriation for Current Charges	\$
6	CUI	RRENT OBLIGATIONS	
	61	Interest on Temporary Loans	
	62 63	Retirement and Social Security	
	64	Grants and Subsidies.	
		Total Appropriation for Current Obligations	
	F\ F\ 4	No. (Page grows (Page 4) grows grows.	
7	71	DPERTIES Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	\$
8	DEE	BT PAYMENT	
	81	Payment of Principal	
	82	Payment of Interest	<u>4,000</u> 70
	83 84	Paying Agent Fees	
	•	Total Appropriation for Debt Payment	\$ 34,070
(TI	ne ap	propriation ordinance should contain the foregoing classification in so far as applicable fo	or each office.
		commission or department seeking an appropriation.)	,
	is Or ard.	dinance shall be in full force and effect from and after its passage and approval by the May	ororlown
 / \	ara,		
Pa	ssed	by the Common Council August 27, 19 79.	
Αp	prov	ed by the Mayor	
		\mathcal{O}_{1}	00 1
		France V. M. C. Mayor	Landy-
		Mayor	1
ΑТ	TES	т. / 🔪 "	· ·
	j	KARKL FOLNICK	
_		City Clerk or Clerk-Treasurer	
		Only Olong of Olong Froduction	
_		(P + 21 -7a	
Pa	ssed	by the Board of Town Trustees	
		Tornella alleson	
	٠		

ATTEST:

Town Clerk-Treasurer

CIVIL CITY OR TOWN OF Bloomington

Monroe

_COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE-CUMULATIVE CAPITAL FUND

From Sources Other Than General Property Taxes
For Use in Preparation of Estimate of Funds to be Raised, Year 19 80

	ESTIMATED	AMOUNTS TO	BE RECEIVED
	Ā July 1. 19 <u>79</u>	B Jan. 1, 19 <u>80</u>	C Jan. 1, 19
SPECIAL TAXES	to Dec. 31. 19_79	to Dec. 31, 19 <u>80</u>	to June 30, 19
Intangible Tax — Banks —		 	
Intangible Tax — Building and Loan			
License Excise Tax			XXXXXXXXX
Certified Shares (Local Option Tax)			XXXXXXXXX
Property Tax Replacement Cr. (Local Option Tax)		XXXXXXXXX	XXXXXXXXXX
			
Total Special Taxes			
Add Column A to Column B			
Total Col. B (Line 8a, Estimate of Funds)			1
ALL OTHER REVENUE			ļ
State Liquor Excise Tax Distributions		ļ	
State Alcoholic Beverage Gallonage Tax Dist		<u></u>	
State Motor Vehicle Highway Distributions			
State Cigarette Tax Distributions	131,224	210,161	
Penalties for Violations of Ordinances			
Court Docket Fees		<u> </u>	J
Fire Protection Contracts	<u> </u>	<u> </u>	<u> </u>
Rental Property		1	
Transfer from Parking Meter Fund			
Transfer fromUtility			<u> </u>
D 21 12 D 16-			
Building Permits	ļ 		
Demolition Permits — — — — — — — — — — — — — — — — — — —			
Moving Permits — — — — — — — — — — — — — — — — — — —			
Plumbing Permits — — — — — — — —			
Sign Permits — — — — — —		[
bigii i eriilitis — — — — — — —			
Amusement Park Licenses			
Auctioneer Licenses			
Bicycle Licenses			
Bowling Alley Licenses			
Dance Hall Licenses			
Dog Licenses			
Electrician Licenses — — — — — — —			l
Junk Dealer Licenses — — — — — —			
Parking Lot Licenses			
Pawnbroker Licenses			<u> </u>
Peddler Licenses — — — — — —		[<u> </u>
Plumber Licenses — — — — — — —			
Pool Hall Licenses			<u> </u>
Restaurant Licenses]		
Skating Rink Licenses — — — — — — — — — — — — — — — — — —			
Theater Licenses — — — — — — —			
Integral piceuses — — — — — —			
		<u> </u>	
Milk Inspection Fees			
Federal Matching Funds			
Dog Pound Receipts			
Other Revenues (Schedule on Reverse Side)			<u> </u>
Total All Other Revenue	131,224	210,161	
Add Column A to Column B		131,224	
Total Col. B (Line 8b. Estimate of Funds)		341,385	
Total Col. C (Line 11, Estimate of Funds)			

NOTE: Col. A is for the period from July 1 to Dec. 31 of the present year.

Col. B is for the period from Jan. 1 to Dec. 31 of the incoming year.

Col. C is for the period from Jan. 1 to June 30 of the year next following the incoming year and is used in determining the "Operating Balance."

CUMULATIVE CAPITAL - STREETS ESTIMATE

OFFICE,	BOARD COMMISSION OR DEPARTMENT	

ro the	Controller or Clerk-Treasurer		
	igned respectfully submit the following estimate of the necessary exp		<u> </u>
	laries and Wages, Regular	Items	Total
111			
112	·		
		ļ	,
		<u> </u>	
115			
116 12 Sc	daries and Wages, Temporary	[
121			
122			
123	·		
	ner Compensation		}
131			
132]
133			
	Total Services Personal]	
*			
	CES CONTRACTUAL] .	
	mmunication and Transportation	1	
211	Freight, Express and Drayage		1
212 213	Postage	·	
213	Traveling Expenses		
215	reconome dud recograph = = = = = = = = = = = = = = = = = = =	·	
	at. Light, Power. Sewage and Water		
221	Electric Current		
222	Gas		
223	Heat		ł
224 225	Water		
	Sewage		
	nting and Advertising		
241	Printing. Other Than Office Supplies		
242	Publication of Legal Notices]
243			
	pairs Building and Gimestons		[]
251 252	Buildings and Structures		
	her Contractual Services		
261			
262			
268			
264			
	Total Services Contractual	ļ	ļ
3 SUPPI)]
	el and Ice Coal		l F
	Fuel Oil		
313	Bottled Gas		
314	Ice 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		<u> </u>
	rage and Motor		
	Gasoline		
322 323	Oil		
323 324	Other Garage and Motor Supplies		
	nitutional and Medical		
331	Household, Laundry and Cleaning		
332	Medical Surgical and Dental	ļ	
	Other Institutional and Medical Supplies		}
34		\	
35		1	
36 O. 361	fice Supplies Official Records — — — — — — — — — — — — — — — — — — —		1
_	Stationery and Printing =]
363			
37 O	her Supplies)	ļ
	m . l G . l'		
	Total Supplies	1	

4 MATERIALS	Items	Total
41 Building Materials		
421 Gravel		
422 Sand		
424 Bituminous Materials		
425		154,000
43 Repair Parts		134,000
44 Other Materials		154 000
Total Materials		154,000
5 CURRENT CHARGES 51 Insurance		
52 Rents		
53 Refunds. Awards and Indemnities		
54 Allowances		
56 Premiums on Official Bonds		
57		
59		
Total Current Charges		
		_ *
6 CURRENT OBLIGATIONS 61 Interest on Temporary Logns	".	
61 Interest on Temporary Loans		
63 Grants and Subsidies		
64		
Total Current Obligations		
7 PROPERTIES		
71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		
72 Equipment		
721 Furniture and Fixtures		
722 Motor Equipment		
724		
725 Office Equipment		٠,
78 Land		
Total Properties		*
8 DEBT PAYMENT 81 Payment of Principal	1	
82 Payment of Interest	1	
83 Paying Agent Fees		
0-2		
Total Debt Payment		
Total Estimate		154,000
(I) (We) hereby certify that the foregoing is a true and fair estimate of t	he expenditures n	
	_	
<u>Cumulative Capital - Street</u> for the calendar year 19 <u>80</u> , and Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office,		
	Dogra, Commissio	п от аераниелі.
Dated this 1st day of August , 19 79		
SIGNATURE AND TITLE OF OFFICER(S):		•
Part 10 Part	terdinan a	
Street Super:	Intendent	
James B Wally Coordinator,	Board of Publ	ic Works
u		

NOTICE TO TAXPAYERS OF TAX LEVIES

Notice is hereby given the taxpayers of Bloomington Civil C	iv it fown,
Monroe County, Indiana, that the common council or town board at	- relation
meeting place, on the <u>27th</u> day of <u>August</u> , 19 79, will consider the following bus	

BUDGET ESTIMATE

(Complete detail of budget estimate may be seen in the office of Controller or Clerk-Treasurer)

GENERAL FUND		GENERAL FUND (Continued)	· ·
Mayor	\$ 72,495_	Animal Control	\$ 121,429
Controller	109,125	Redevelopment	20.981
Environmental Commission	675		
Clerk	19,850		
Telecommunications.Council	19,000	TOTAL GENERAL FUND	5,250,293
City or Town Court	-0-	MOTOR VEHICLE HIGHWAY FUND	535,064
Common Council		PARKING METER FUND	120,041
Human Resources		CUMULATIVE CAPITAL	154,000
Attorney or Legal Department	72,002	FEDERAL REV. SHARING TRUST FUND	
Engineer or Engineering Dept	167,710	BOND & INTEREST REDEMPTION FUND.	
Transit-General	110,000	PARK & RECREATION FUND	959,708
Board of Public Works	_1,068,160	POLICE PENSION FUND	
Board of Public Safety	89,701	FIRE PENSION FUND	284,981
Personnel	46,052	ROSEHILI CEMETERY FUND	
Police Department	_1,477,391	FLEET MAINTENANCE FUND	807,527
Fire Department	_1,373,292	PARK DISTRICT BOND FUND	112,313
Sanitation Department	218,444	FUND	
Planning Department	100,597	TOTAL OF ALL FUNDS	\$9,269,941

(If more space is needed, supplemental continuation sheets may be added)

INSTRUCTIONS TO CONTROLLER, CLERK-TREASURER AND PUBLISHERS (Not to be Published)

TO CONTROLLERS AND CLERK-TREASURERS:

- 1. Strike out all blank lines before submitting this notice to the newspapers for publication; also, cross out any blank columns under ESTIMATE OF FUNDS TO BE RAISED.
- 2. The amounts listed above for each fund and for each office, board, commission or department must be supported by a "BUDGET ESTIMATE" filed with the controller or clerk-treasurer and should represent the budget and appropriations to be considered by the common council or town board. Do not include amounts to be raised by established Cumulative Building Fund levies; only if a BUDGET ESTIMATE is filed proposing to appropriate any such fund will the amount be included as a part of the BUDGET ESTIMATE.
- 3. Under ESTIMATE OF FUNDS TO BE RAISED include only those funds for which tax levies are authorized to be established and for which the detail figures therein are required to arrive at the amount to be raised. Do not include such funds as Cumulative Capital Improvement Fund (Cigarette Tax), Parking Meter Fund and Local Road and Street Fund for which no tax levy is authorized, nor cumulative building funds for which a fixed tax levy has been established. Do not fail, however, to list all cumulative building funds and tax levies under PROPOSED LEVIES, since failure to publish such levies will result in their being abolished.
- 4. If a separate fund and tax levy have been lawfully established for any expense normally included in the City or Town General Fund, it should be stricken out under the BUDGET ESTIMATE for the General Fund and listed as a separate fund. An example is the Park and Recreation Fund.
- 5. Under COMPARATIVE STATEMENT OF TAXES COLLECTED AND TO BE COLLECTED tabulate amounts to be collected in the current year and amounts collected in each of the previous three years.
- 6. Lines 13 and 14 in ESTIMATE OF FUNDS TO BE RAISED shall be used only by those cities and towns in counties where the Local Option Tax has been adopted.

TO PUBLISHERS:

- 1. The BUDGET ESTIMATE (above) is designed to be set first, followed by the ESTIMATE OF FUNDS TO BE RAISED. The notice shall be set in solid type not larger than the type used in the regular reading matter of the newspaper without any leads or other devices for increasing space, pursuant to the Legal Advertising Law.
- 2. The width of the notice will depend upon the size of type in which it is set and the number of funds tisted under ESTIMATE OF FUNDS TO BE RAISED but will usually require not loss than three (3) newspaper columns. The BUDGET ESTIMATE (above) is designed to be set in two columns in the same width as the remaining notice although each column may cover one and one-half or more newspaper columns.
- 3. The BUDGET ESTIMATE (above) shall be set with one-half of the detail items in each column. Where items are stricken out in either column this fact shall be considered and the items so arranged by the publisher in setting the notice.
- 4. The ruled lines are only for convenience in preparing and setting the notice and shall not be published.
- 5. This notice shall be published two (2) times, one week apart, the first publication to be at least eighteen (18) days before the meeting date stated in the notice.

No.	79-11	
190.		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19 80, and ending December 31, 19 80, 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 or Town Board of the Civil City or Town of <u>Bloomington</u>, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>TI</u>. That for the said fiscal year there is hereby appropriated out of the <u>CUMULATIVE CAPITAL</u> Fund of said city or town, the following:

<u>Cumulative Capital - Streets</u> Office, Board, Commission or Department

	Amount Appropriated
Services Personal	. \$
Services Contractual	
Supplies	
Materials	154,000
Current Charges	•
Current Obligations	·
Properties	·
Debt Payment	
Total	. \$ 154,000

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

	Арј	propriation - Detail Account	Amount
1	SEI 11 12 13	RVICES PERSONAL Salaries and Wages, Regular\$ Salaries and Wages, Temporary Other Compensation Total Appropriation for Services Personal	
2	SEI 21 22 23 24 25 26	RVICES CONTRACTUAL Communication and Transportation \$ Heat, Light, Power, Sewage and Water. Instruction. Printing and Advertising Repairs. Other Contractual Services Total Appropriation for Services Contractual	
3	SU 31 32 33 34 35 36	PPLIES Fuel and Ice Garage and Motor Institutional and Medical Office Supplies Other Supplies	

4		TERIALS Building Materials	œ
	41 42	Street, Alley and Sewer Materials	154.000
	43	Repair Parts	
	44	Other Materials	
		Total Appropriation for Materials	\$ 154,000
5	CUI	RRENT CHARGES	
•	51	Insurance	\$
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Allowances	
	55 56	Subscriptions and Dues	
	57		
	58		
	59		
		Total Appropriation for Current Charges	\$
6	CIII	RRENT OBLIGATIONS	
•	61	Interest on Temporary Loans	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
		Total Appropriation for Current Obligations	\$
,	PR/	OPERTIES .	
	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	\$
	ne	BT PAYMENT	
•	81	Payment of Principal	•
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	\$
Th Bo	ard, o is Or ard.	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the Market by the Common Council	·
٠,٣	P		
		Francis V. M. Ole Mayor	22
		Mayor	1
		is and with	Å
4 T	TES ⁻	City Clerk or Clerk-Treasurer	V
		A +	
Pa	ssed	by the Board of Town Trustees <u>lugust 27</u> , 19 <u>79</u> Jonnilea allesin	
			<u></u>
ΑT	TES ⁻	Ti de la la la la la la la la la la la la la	

Town Clerk-Treasurer

CIVIL CITY OR TOWN OF Bloomington

Monroe

_COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE- FEDERAL REVENUE SH. FUND

From Sources Other Than General Property Taxes
For Use in Preparation of Estimate of Funds to be Raised, Year 18<u>80</u>

	I ESTIMATED	AMOUNTS TO	RE RECEIVED
	A	ş	8
•	July 1, 19	B Jan. i, 19	C Jan. 1. 19
	to	to	to
SPECIAL TAXES	Dec. 31, 19	ž	June 30, 19
Intangibles Tax—Banks	***************************************		
Intangibles Tax—Building and Loan			
License Excise Tax			XXXXXXXXX
Certified Shares (Local Option Tax)			XXXXXXXXX
Property Tax Replacement Cr. (Local Option Tax)		XXXXXXXXXX	XXXXXXXXXX
Total Special Taxes	<u> </u>		
Add Column A to Column B			
Total Col. B (Line 8a, Estimate of Funds)			
ALL OTHER REVENUE			
State Liquor Excise Tax Distributions	TAME .		·
State Alcoholic Beverage Gallonage Tax Dist.			
State Motor Vehicle Highway Distributions State Cigarette Tax Distributions			
Penalties for Violations of Ordinances — —			
Court Docket Fees — — — — —			
Fire Protection Contracts			
Rental Property			
Transfer from Parking Meter Fund			
Transfer fromUtility _	_		
Federal Distribution	329,130	658,260	
Building Permits			
Demolition Permits		<u> </u>	
Electrical Permits			
Moving Permits		ļ	
Plumbing Permits			
Sign Permits — — — — — — — — — — — — — — — — — — —	12,870	15,000	
#III.ef as C	12,070	15,000	
Amusement Park Licenses			
Auctioneer Licenses			
Bicycle Licenses			
Bowling Alley Licenses			
Dance Hall Licenses			
Dog Licenses			
Electrician Licenses — — — — —		<u></u>	
Junk Dealer Licenses	-		
Parking Lot Licenses — — — — —			
Pawnbroker Licenses Peddler Licenses	-		
Plumber Licenses — — — — — — — — — — — — — — — — — —			
Pool Hall Licenses		3	
Restaurant Licenses			
Skating Rink Licenses			
Taxi Licenses			
Theater Licenses			
	_		
	-		
Milk Inspection Fees			
Federal Matching Funds			
Dog Pound Receipts			
	-		
Other Revenues (Schedule on Reverse Side)			
Total All Other Revenue	342,000	673,260	
Add Column A to Column B		342,000	
Total Col. B (Line 8b. Estimate of Funds)	(S)	1,015,260	
Total Col. C (Line 11. Estimate of Funds)			
	- E		<u> </u>

NOTE: Col. A is for the period from July 1 to Dec. 31 of the present year.

Col. B is for the period from Jan. 1 to Dec. 31 of the incoming year.

Col. C is for the period from Jan. 1 to June 30 of the year next following the incoming year and is used in determining the "Operating Balance."

FEDERAL REVENUE SHARING-CONTROLLER OFFICE, BOARD COMMISSION OR DEPARTMENT FEDERAL REVENUE SHARING-CONTROLLER FEDERAL REVENUE SHARING-CONTROLLER FEDERAL REVENUE SHARING-CONTROLLER FEDERAL REVENUE SHARING-CONTROLLER OFFICE, BOARD COMMISSION OR DEPARTMENT

TO THE Controller	August 1	19 <u>_79</u>
Controller or Clerk-Treasurer The undersigned respectfully submit the following estimate of the necessary e	expenses for the ca	lendar year 19 <u>80</u>
1 SERVICES PERSONAL	Items	Total
11 Salaries and Wages, Regular		
111		-
113		
114		
115		
116		
12 Salaries and Wages, Temporary		
121	<u> </u>	-
122		-
13 Other Compensation		
191		_
132	 	4
193		
Tabel Garaine Descend		
Total Services Personal		
2 SERVICES CONTRACTUAL		
21 Communication and Transportation	}	1
211 Freight, Express and Drayage	100	-
212 Postage		-
213 Traveling Expenses		-
214 Telephone and Telegraph —		100
22 Heat, Light, Power, Sewage and Water		
221 Electric Current		_
222 Gas		-
223 Heat		-]
224 Water		-
225 Sewage		
24 Printing and Advertising		
241 Printing, Other Than Office Supplies		
242 Publication of Legal Notices		-]
243		
25 Repairs 251 Buildings and Structures — — — — — — — — — — — — — — — — — — —		
251 Buildings and Structures — — — — — — — — — — — — — — — — — — —		
26 Other Contractual Services		
261 Cost Allocation Plan	5,200	_
262 Maintenance of Computer	3,348	-
263		8.548
264		0,240
Total Services Contractual		8,648
3 SUPPLIES		
31 Fuel and Ice		
311 Coal]
312 Fuel Oil		1
313 Bottled Gas		4
314 Ice	<u> </u>	
32 Garage and Motor 321 Gasoline	·	1
321 Gasonne]
323 Tires and Tubes]
324 Other Garage and Motor Supplies		
33 Institutional and Medical		
331 Household, Laundry and Cleaning — — — — — — — —		-
332 Medical Surgical and Dental		1
34 = 34	ľ	
35		
36 Office Supplies		
361 Official Records	<u></u>	-
362 Stationery and Printing		1
363 Other Office Supplies		1.000
37 Other Supplies		
Total Supplies		1.000

4 MATERIALS 41 Building Materials	Items	Total
42 Street, Alley and Sewer Materials 421 Gravel		
Total Materials		
5 CURRENT CHARGES 51 Insurance		
52 Rents: Lease Purchase of Computer		14;355
54 Allowances		
57		
59		
Total Current Charges		14,355
6 CURRENT OBLIGATIONS 61 Interest on Temporary Loans		
62 Retirement and Social Security		
64		
Total Current Obligations		
7 PROPERTIES 71 Buildings. Structures and Improvements 711 Buildings and Fixed Equipment		
726 Other Equipment	8,944	8,944
Total Properties		8,944
8 DEBT PAYMENT 81 Payment of Principal		
Total Estimate		32,947
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	
Controller's Office for the calendar year 19 80, and the Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, because of the proper transaction of the business of said office, because of the proper transaction of the business of said office, because of the proper transaction of the business of said office, because of the proper transaction of the business of said office, because of the proper transaction of the business of the business of the proper transaction of the business		
Dated this 1st day of August . 19 79		
SIGNATURE AND TITLE OF OFFICER(S):		
Jatricia a. Shoo Controller		

į

Controller's

ORDINANCE FOR APPROPRIATIONS

No.	79-11	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of Bloomington, Indiana, for the fiscal year beginning January 1, 19<u>80</u>, and ending December 31, 19<u>80</u>, 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 or Town Board of the Civil City or Town of _, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section ______ That for the said fiscal year there is hereby appropriated out of the FEDERAL REVENUE SHARING TRUST Fund of said city or town, the following:

_____ Office, Board, Commission or Department **Amount** Appropriated Services Personal..... 8,648 Services Contractual 1,000 Supplies 14,355 Current Obligations..... 8,944 Debt Payment 32,947

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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 **SERVICES PERSONAL** Salaries and Wages, Regular.....\$_ 11 Salaries and Wages, Temporary 12 Other Compensation 13 Total Appropriation for Services Personal\$_ SERVICES CONTRACTUAL Communication and Transportation\$_ Heat, Light, Power, Sewage and Water..... 22 Instruction. 23 Printing and Advertising 24 Repairs..... 25 8,548 Other Contractual Services 26 8,648 Total Appropriation for Services Contractual \$ **SUPPLIES** Fuel and Ice\$_ 31 Garage and Motor 32 Institutional and Medical 33 34 35 1,000 Office Supplies 36 Other Supplies..... 37

		TERIALS	•
	41	Building Materials	
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
		Total Appropriation for Materials	. ⊅
æ	~ 888	DDFST ALLADAPA	
5		RRENT CHARGES Insurance	æ
	51	Insurance	14 355
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Allowances	
	55 56	Subscriptions and Dues	
	56 57	Premiums on Official Bonds	
	57 58		
	59		
	วช	Total Appropriation for Current Charges	• 14 355
		Total Appropriation for Ourient Charges	. ф <u>тч/</u> 555
6	~ 111	RRENT OBLIGATIONS	
O	61	Interest on Temporary Loans	œ
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
	04	Total Appropriation for Current Obligations	
		Total Appropriation for Current Obligations	. ъ
7	EN EN	OPERTIES .	
1			rh
	71	Buildings, Structures and Improvements	ρ 944
	72 73	Equipment	
	13	Land	¢ 8.944
		Total Appropriation for Properties	· •
8	ne	BT PAYMENT	
O	81	Payment of Principal	œ ·
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
	U-7	Total Appropriation for Debt Payment	
		Total Appropriation to book a appropriation and the second appropriation a	·
(TI	ne ap	propriation ordinance should contain the foregoing classification in so far as applicable f	for each office,
		propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.)	for each office,
		propriation ordinance should contain the foregoing classification in so far as applicable f commission or department seeking an appropriation.)	for each office,
bo	ard,		ŕ
bo Th	ard,	commission or department seeking an appropriation.)	ŕ
bo Th	ard, is Or	commission or department seeking an appropriation.)	ŕ
bo Th Bo	ard, o is Or ard,	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma	ŕ
Th Bo	ard, is Or ard. ssed	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council	ŕ
Th Bo	ard, is Or ard. ssed	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma	ŕ
Th Bo	ard, is Or ard. ssed	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council	ŕ
Th Bo	ard, is Or ard. ssed	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council	ŕ
Th Bo	ard, is Or ard. ssed	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council	ŕ
Th Bo	ard, is Or ard. ssed	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council	ŕ
bo Th Bo Pa Ap	ard, is Or ard. ssed	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979 . ed by the Mayor , 1979	ŕ
bo Th Bo Pa Ap	ard, is Or eard. ssed prov	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979 . ed by the Mayor , 1979	ŕ
bo Th Bo Pa Ap	ard, is Or eard. ssed prov	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979 . ed by the Mayor , 1979	ŕ
bo Th Bo Pa Ap	ard, is Or eard. ssed prov	commission or department seeking an appropriation.) I dinance shall be in full force and effect from and after its passage and approval by the Malby the Common Council August 27 , 1979	ŕ
bo Th Bo Pa Ap	ard, is Or eard. ssed prov	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979 . ed by the Mayor , 1979	ŕ
bo Th Bo Pa Ap	ard, is Oreard.	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979	ŕ
bo Th Bo Pa Ap	ard, is Oreard.	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979	ŕ
bo Th Bo Pa Ap	ard, is Oreard.	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979	ŕ
bo Th Bo Pa Ap	ard, is Oreard.	commission or department seeking an appropriation.) I dinance shall be in full force and effect from and after its passage and approval by the Malby the Common Council August 27 , 1979	ŕ
bo Th Bo Pa Ap	ard, is Oreard.	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979	ŕ
bo Th Bo Pa Ap	ard, is Oreard.	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979	ŕ
bo Th Bo Pa Ap	ard, is Oreard.	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979	ŕ
bo Th Bo Pa Ap	ard, is Oreard.	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979	ŕ
The Bo	ard, is Oreard.	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979	ŕ
The Bo	ard, is Oreard.	commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Ma I by the Common Council August 27 , 1979	ŕ
Pa —	ard, is Oreard.	rdinance shall be in full force and effect from and after its passage and approval by the Malby the Common Council August 27, 1979. By the Common Council August 27, 1979. Chance 2 Mayor T: City Clerk or Clerk-Treasurer By the Board of Town Trustees August 27, 1979. Conclude Cullism	ŕ

FEDERAL REVENUE SHARING-FIRE ESTIMATE OFFICE, BOARD COMMISSION OR DEPARTMENT

TO THE Controller	August 1	1 <u>9 79</u>				
Controller or Clerk-Treasurer						

The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 19 80. SERVICES PERSONAL Items Total Salaries and Wages, Regular 11 111 112 113 114 115 116 Salaries and Wages, Temporary 121 122 123 13 Other Compensation 131 132 133 Total Services Personal SERVICES CONTRACTUAL Communication and Transportation Freight Express and Drayage _ 211 212 Postage Traveling Expenses 213 Telephone and Telegraph -214 215 22 Heat, Light, Power. Sewage and Water 221 Electric Current 222Gas 223 Heat 224 Water 225 Sewage 23 Instruction 24 Printing and Advertising 241 Printing, Other Than Office Supplies 242 Publication of Legal Notices 243 25 Repairs 251 Buildings and Structures 252 Equipment - - -26 Other Contractual Services 261 262 263 264 Total Services Contractual SUPPLIES Fuel and Ice 31 311 Coal 312 Fuel Oil 313 Bottled Gas -314 Ice Garage and Motor 321 Gasoline 322 Oil 323 Tires and Tubes 324 Other Garage and Motor Supplies-Institutional and Medical 331 Household, Laundry and Cleaning -332 Medical Surgical and Dental _ _ 333 Other Institutional and Medical Supplies 34 35 36 Office Supplies 361 Official Records Stationery and Printing-Other Office Supplies -363 37 Other Supplies Total Supplies

4	MATERIALS 41 Building Materials	Items	Total
	421 Gravel		
	423 Centent		
	425		
	43 Repair Parts		
	44 Other Materials		
	Total Materials		
5	CURRENT CHARGES 51 Insurance		
	52 Rents		
	53 Refunds, Awards and Indemnities		
	55 Subscriptions and Dues		
	56 Premiums on Official Bonds		
	58		
	59		
	Total Current Charges		
6	CURRENT OBLIGATIONS		
	61 Interest on Temporary Loans		
	63 Grants and Subsidies		
	64		
	Total Current Obligations		
7	PROPERTIES 71 Buildings, Structures and Improvements 711 Buildings and Fixed Equipment————————————————————————————————————		
	712 Other Structures		
	721 Furniture and Fixtures		
	722 Motor Equipment		
	724		
	725 Office Equipment		43,000
	73 Land		
	Total Properties		
8	DEBT PAYMENT		
	81 Payment of Principal		
	83 Paying Agent Fees		
	Total Debt Payment		43,000
	Total Estimate		
=	(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	ecessary for the
is	Fire for the calendar year 1980, and to Office, Board, Commission or Department believed necessary for the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of said office, but the proper transaction of the business of the proper transaction of the business of the proper transaction of the business of the proper transaction of the business of the proper transaction of the business of the proper transaction of the business of the business of the proper transaction of the business of	hat each and ev	very item therein
	Dated this 1st day of August .19.79		
SI	GNATURE AND TITLE OF OFFICER(S):		
_(Suchard follow Chief		

No	79-11	
140.		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>80</u>, and ending December 31, 19<u>80</u>, 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 or Town Board of the Civil City or Town of Bloomington , Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section \underline{II} . That for the said fiscal year there is hereby appropriated out of the $\underline{FEDERAL}$ REVENUE SHARING TRUST Fund of said city or town, the following:

<u> </u>	Office, Board, Commission or Department	
		Amount Appropriated
Services Personal		\$
Services Contractual	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Supplies		
Materials	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Current Charges		
Current Obligations		
Properties		43,000
Debt Payment		
· mayor .		43,000

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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
4	12 Salaries and Wages, Temporary	\$\$
2	21 Communication and Transportation	\$
	24 Printing and Advertising	
		\$
3	A AND A MALE A MALE MANAGEMENT OF THE PROPERTY	
		,
	• •	
	37 Other Supplies	

Total Appropriation for Supplies

4		TERIALS	•
	41	Building MaterialsStreet, Alley and Sewer Materials	
	42 43	Repair Parts	
	43	Other Materials	
	77	Total Appropriation for Materials	\$
5	CUI	RRENT CHARGES	
	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54 55	Allowances	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
		Total Appropriation for Current Charges	\$
6		RRENT OBLIGATIONS	•
	61 62	Interest on Temporary Loans	
	63	Grants and Subsidies	
	64		
	•	Total Appropriation for Current Obligations	
		· · ·	
7	PRO	OPERTIES CONTROL OF THE PROPERTY OF THE PROPER	
	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land Total Appropriation for Properties	
		Total Appropriation for Properties	\$ 43,000
8	DEF	BT PAYMENT	
•	81	Payment of Principal	\$
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	\$
bo Th	ard,	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) Indicate the second second effect from and after its passage and approval by the May	
-		40.70	
Pa	ssed	by the Common Council <u>August 27</u> , 19 <u>79</u> . ed by the Mayor, 19, 19	
Mμ	hioa	ed by the Mayor, 13	
		Johnson X. McC	Coly_
		Mayor Mayor	. 0
		-/	
Аι	IES	TE DOLNICK	
	B	ARKLIOLAICA	
		City Clerk or Clerk-Treasurer	
		•	
		Domilea Ollison	
Pa	ssed	by the Board of Town Trustees	
		somethic actions	
	· 		
_			
ΑТ	TES	T: / Da / a/m &/	

Town Clerk-Treasurer

FEDERAL REVENUE SHARING-HUMAN RESOURCE ESTIMATE OFFICE, BOARD COMMISSION OR DEPARTMENT

aveling Expenses elephone and Teleç Light, Power, Sewo	nporary conal insportation Drayage graph										
Compensation Total Services Pers S CONTRACTUAL nunication and Tra eight, Express and estage eaveling Expenses elephone and Teleg Light, Power, Sewalectric Current as	nporary conal insportation Drayage _ graph										
Compensation Total Services Pers S CONTRACTUAL nunication and Tra eight. Express and estage eaveling Expenses elephone and Teleg Light, Power, Sewalectric Current as	nporary conal insportation Drayage _ graph										
Compensation Total Services Pers S CONTRACTUAL nunication and Tra eight. Express and estage aveling Expenses elephone and Teleg Light, Power, Sewalectric Current as	nporary conal insportation Drayage graph										
Compensation Total Services Pers S CONTRACTUAL nunication and Tra eight. Express and ostage eaveling Expenses elephone and Teleg Light, Power, Sewalectric Current _ as	nporary conal Insportation Drayage graph										
Compensation Total Services Pers S CONTRACTUAL nunication and Tra eight. Express and ostage eaveling Expenses elephone and Teleg Light, Power, Sewalectric Current as	nporary conal insportation Drayage graph										
Compensation Total Services Pers S CONTRACTUAL nunication and Tra eight. Express and estage eaveling Expenses elephone and Teleg Light, Power, Sewalectric Current _ as	enporary conal consportation Drayage graph										
Compensation Total Services Pers S CONTRACTUAL nunication and Tra eight. Express and estage eaveling Expenses elephone and Teleg Light, Power, Sewalectric Current _ as	onal Insportation Drayage _ graph						-	-			
Compensation Total Services Pers S CONTRACTUAL nunication and Tra eight, Express and estage eaveling Expenses elephone and Teleg Light, Power, Sewalectric Current as	onal Insportation Drayage _ graph							-			
Compensation Total Services Pers S CONTRACTUAL nunication and Tra eight. Express and estage	onal Insportation Drayage _ graph							-			
Compensation Total Services Pers S CONTRACTUAL nunication and Tra eight. Express and estage eaveling Expenses elephone and Teleg Light. Power. Sewalectric Current _ as	onal Insportation Drayage _ graph										
Total Services Pers S CONTRACTUAL nunication and Tra eight. Express and ostage eaveling Expenses elephone and Teleg Light. Power. Sewalectric Current as	onal Insportation Drayage graph age and Wa										
Total Services Pers S CONTRACTUAL nunication and Tra eight. Express and ostage — —— eaveling Expenses elephone and Teleg Light. Power. Sewalectric Current as — —	onal Insportation Drayage graph age and Wa					-		-			
Total Services Pers S CONTRACTUAL nunication and Tra eight. Express and estage eaveling Expenses elephone and Teleg Light. Power. Sewalectric Current _ as	insportation Drayage graph age and Wa		-								
Total Services Pers S CONTRACTUAL nunication and Tra eight. Express and estage aveling Expenses elephone and Teleg Light. Power. Sewalectric Current _ as	insportation Drayage graph	 	 -				_				
S CONTRACTUAL nunication and Tra eight. Express and estage aveling Expenses elephone and Teleg Light. Power. Sewalectric Current as	Insportation Drayage graph Ige and Wa	 	-			·	_				
S CONTRACTUAL nunication and Tra eight. Express and estage aveling Expenses elephone and Teleg Light. Power. Sewalectric Current as	Insportation Drayage graph Ige and Wa	 	-				_				
nunication and Tra eight. Express and estage eaveling Expenses elephone and Teleg Light. Power. Sewalectric Current _ as	Insportation Drayage graph graph	 	-				_				
nunication and Tra eight. Express and estage eaveling Expenses elephone and Teleg Light. Power. Sewalectric Current _ as	Insportation Drayage graph graph	 	-				_	_			
eight. Express and estage — — — — — — — — — — — — — — — — — — —	Drayage	 	-			_	_	_			
ostage caveling Expenses elephone and Teleg Light, Power, Sewo lectric Current as	graph	 	-			_		_	<u> </u>		
aveling Expenses elephone and Teleg Light, Power, Sewo lectric Current as ———	graph — — ge and Wo	- – 							,		
Light, Power, Sewolectric Currentas	graph — — ge and Wo	- – 				-	_	_			
Light, Power, Sewo lectric Current _ as	ige and Wa					_	_	_			
lectric Current _ as		110-	 -		_	_	-	_			
lectric Current _ as		TICI.								-	
			_			_	_				
eat	. – – -					_	_	_			
			_			_	:	_			
ater – – –					_		_	_			
ewage	·					_	_				<u> </u>
ction										 -	
ng and Advertising	. •								1	1	
inting. Other Than	Office Supp	plies				****	_	_			
						_		_			
					- –	_	_	-	ļ	— - -	
rs										1	
uildings and Struct	ires — —		_				— ,		<u> </u>		
			-	-			-				
		_							25.00		
		_					_	-	25,00	<u>~</u> —	•
						-	_	-	ļ		
						_	-	-			25 000
<u> </u>					- –		-		\ 		25,000
									ļ		25 000
l'otal Services Con	tractual									=	25,000
5 -	•									- 1	
									1	ł	
oal – – –		- -	_			_					
		. <u>.</u>	_				_	_			
ttled Gas	· · · · · · · · · · · · · · · · · · ·					-	_		<u> </u>		
3	<u> </u>	_	_			_		_	<u> </u>		
ge and Motor	2.04	,							1	}	
	-		_		- –	· .		_			
						_	_	_			
		_	-	_ <u>-</u>		_	_				
		ies_	_			_		_	 		
tional and Medical										1	
							_	_	ļ		
							_	<u></u>	 		
ther Institutional and	d Medical S	Suppli	es	_ _	· _	_	_		1	ļ	
						_			-	-	
				<u></u> –					1	}-	
									1		
						_		_			
							***	_	{		
	s		_			-	<u> </u>	_		<u>_</u>	
Supplies								-	1]_	
	and Advertising cinting. Other Than ublication of Legal irs uildings and Structure quipment — ——————————————————————————————————	rinting. Other Than Office Supublication of Legal Notices — irs wildings and Structures — quipment — — — — Contractual Services atch for Human Service	rinting. Other Than Office Supplies ublication of Legal Notices — ——————————————————————————————————	rinting, Other Than Office Supplies — ublication of Legal Notices — — ublication of Legal Notices — — ublication of Legal Notices — — utilitings and Structures — — — — — — — — — — — — — — — — — — —	Inting and Advertising chiting. Other Than Office Supplies — ublication of Legal Notices — — — — — — — — — — — — — — — — — — —	Inting, Other Than Office Supplies	and Advertising cinting. Other Than Office Supplies	ring and Advertising cinting, Other Than Office Supplies ublication of Legal Notices irs uildings and Structures quipment Contractual Services Latch for Human Services Programs Total Services Contractual Sund Ice Legal Oil ge and Motor Legal Motor Supplies ther Garage and Motor Supplies ther Garage and Motor Supplies edical Surgical and Dental es Supplies fificial Records es Supplies fificial Records ther Office Supplies Supplies fificial Records ther Office Supplies Supplies	and Advertising conting. Other Than Office Supplies ublication of Legal Notices	ing and Advertising chiling, Other Than Office Supplies	ng and Advertising thing, Other Than Office Supplies

4 MATERIALS 41 Building Materials	Items	Total
42 Street, Alley and Sewer Materials 421 Gravel		
423 Cement		
424 Bituminous Materials		
425 — — — — — — — — — — — — — — — — — — —		·
43 Repair Parts		
44 Other Materials		
Total Materials		
5 CURRENT CHARGES		
51 Insurance		
53 Refunds. Awards and Indemnities		
54 Allowances		
55 Subscriptions and Dues		1
57		
58		
	·	
Total Current Charges	·	
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
62 Retirement and Social Security		
64		
The last of the la		
Total Current Obligations		
7 PROPERTIES		
71 Buildings, Structures and Improvements 711 Buildings and Fixed Equipment		
712 Other Structures		
72 Equipment 721 Furniture and Fixtures		
721 Furniture and Fixtures		
723		
724		
726 Other Equipment		
73 Land		
Total Properties		
8 DEBT PAYMENT 81 Payment of Principal		
82 Payment of Interest		
83 Paying Agent Fees		
84		
Total Debt Payment		
Total Estimate		25,000
(I) (We) hereby certify that the foregoing is a true and fair estimate of the		ecessary for the
Human Resources for the calendar year 19 80 and to Office, Board, Commission or Department	hat each and ev	ery item therein
is believed necessary for the proper transaction of the business of said office, b	oard, commissio	n or department.
Dated this 1st day of August 1979.		
SIGNATURE AND TITLE OF OFFICER(S):	*	
10000 M		
Director Director	· · · · · · · · · · · · · · · · · · ·	

Human Pegourges

ORDINANCE FOR APPROPRIATIONS

No.	79-11	
IVO.	, , , , , , , , , , , , , , , , , , , ,	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of Bloomington , Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section _______ That for the said fiscal year there is hereby appropriated out of the <u>FEDERAL REVENUE SHARING TRUST</u>. Fund of said city or town, the following:

Office Board Commission or Department

	Amount Appropriated
Services Personal	
Services Contractual	25,000
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total	\$ 25,000

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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	25,000
3	31 Fuel and Ice	
	36 Office Supplies	

Total Appropriation for Supplies \$.

4		TERIALS	•
	41	Building Materials	
	42 43	Street, Alley and Sewer Materials	
	43 44	Other Materials	
	-A-mb	Total Appropriation for Materials	
5	CUF	RRENT CHARGES	
	51	Insurance	\$
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Allowances	
	55 56	Subscriptions and Dues	
	57		
	58		
	59	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Total Appropriation for Current Charges	
6		RRENT OBLIGATIONS	
	61	Interest on Temporary Loans	
	62 63	Retirement and Social Security	
	64	Grants and Subsidies.	
	U₩	Total Appropriation for Current Obligations.	
		rotal Appropriation for Surroin Obligations	Y
7	PRO	OPERTIES	
	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	\$
8		3T PAYMENT	
0	81	Payment of Principal	¢
	82	Payment of Interest	
	83	Paying Agent Fees	
	84	,	
		Total Appropriation for Debt Payment	\$
/T)	ho on	proprietion ordinance should contain the foregoing electification in action as configurable for	roach office
		propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.)	or each office,
50	, ca, c	sommoson or department deciding an appropriations,	
Th	is Or	dinance shall be in full force and effect from and after its passage and approval by the May	or or Town
	oard.		
Pa	ssed	by the Common Council August 27 , 19 79.	
Ap	prov	ed by the Mayor, 19_79.	
			,
		Francis V. M. C.	
		Mayor	
		•	1
ΑT	TES	Τ: / \ ,	
	b	KANIA JOLNICK	
_	{	PHONE COLD Transport	
		City Clerk or Clerk-Treasurer	
Pa	ssed	by the Board of Town Trustees	
		Jonila allion	
АТ	TES	Τ:, / ,	
		March D. I. deall	

Town Clerk-Treasurer

Total Supplies

	FEDERAL REVENUE SHARING-MAYOR OFFICE BOARD COMMISSION OF DEPARTMENT	ESTIMATE	
TO THE	Controller	August 1	19 79
	Controller or Clerk-Treasurer signed respectfully submit the following estimate of the necessa		
	CES PERSONAL	Items	Total
	laries and Wages, Regular		10.00
111		<u> </u>	
112 113			
113			-
115		_	
116			
12 Sc 121	laries and Wages, Temporary		
121		_	}
123		_	
	her Compensation		
131 132			-
132			
200			
	Total Services Personal		
2 SERV	ICES CONTRACTUAL		
	ommunication and Transportation		
211	Freight, Express and Drayage	_	,
212	Postage		
213 214	Traveling Expenses		1
215	refebuoue dud refedicibu		
	eat. Light. Power. Sewage and Water		
221	Electric Current	_	-]
222 223	Gas		
224	Water]
225	Sewage	_	
— -	struction	ļ	
24 Pr 241	inting and Advertising Printing, Other Than Office Supplies	_	
242	Publication of Legal Notices	_]
243		<u> </u>	·
25 R∈ 251	epairs Buildings and Structures		
252	Equipment		
	ther Contractual Services	2 000	
261	Contribution to Civil Defense Director's Salary	'- <u>3,000</u>	
262 263			
264			3,000
		<u> </u>	3,000
	Total Services Contractual		
3 SUPPI			j
31 Fu 311	el and Ice Coal		
312	Fuel Oil	_	
313	Bottled Gas		
314	Ice		
321	Gasoline	_	
822		_	ļ
323	Tires and Tubes		
32 <i>4</i> 33 In:	Other Garage and Motor Supplies		
331	Household, Laundry and Cleaning	_	
332	Medical Surgical and Dental	_	
333 34	Other Institutional and Medical Supplies		}
3 4 —			
36 O	fice Supplies	1	
361		_	
362 363	•		
	ther Supplies — — — — — — — — — — — — — — — — — — —	_	

4 MATERIALS 41 Building Materials	Items	Total
41 Building Materials		
421 Gravel		
423 Cement		
424 Bituminous Materials		
425		·
43 Repair Parts		
44 Other Materials		
Total Materials		
5 CURRENT CHARGES		
51 Insurance	ļ	
52 Rents		
54 Allowances		
57		
58		
Total Current Charges		
6 CURRENT OBLIGATIONS		·
61 Interest on Temporary Loans	-	
63 Grants and Subsidies		
64		· · · · · · · · · · · · · · · · · · ·
Total Current Obligations		
7 PROPERTIES		
71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		
72 Equipment		
721 Furniture and Fixtures		
723		
724		
726 Other Equipment		
73 Land		
Total Properties		
8 DEBT PAYMENT		
81 Payment of Principal	1	
82 Payment of Interest		
84		
Total Debt Payment		
Total Estimate		3,000
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	
Mayor 's for the calendar year 1979 and t	-	-
Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, b		
Dated this 1st day of August , 19 79.		•
SIGNATURE AND TITLE OF OFFICER(S):		
The month		
Johnson J. Illa Clark		
<u> </u>		

No.	79-11

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19.80, and ending December 31, 1980, 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 or Town Board of the Civil City or Town of
<u>Bloomington</u>, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section ______ That for the said fiscal year there is hereby appropriated out of the FEDERAL REVENUE SHARING TRUST Fund of said city or town, the following:

Mayor'sOff	ice, Board, Commission or Department
	Amount Appropriated
Services Personal	\$
Services Contractual	3,000
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	*******
Debt Payment	********
Total	\$ 3,000

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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	3,000
3	SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34 35 36 Office Supplies	

41	NIERIALS Building Materials	\$
42	Street, Alley and Sewer Materials	
43	Repair Parts	
44	Other Materials	
	Total Appropriation for Materials	\$
5 CU	RRENT CHARGES	
5 CU	Insurance	\$
52	Rents	
53	Refunds, Awards and Indemnities	
54	Allowances	
55	Subscriptions and Dues	
56 57	Premiums on Official Bonds	
57 58		
59		
00	Total Appropriation for Current Charges	
	gg	
6 CU	RRENT OBLIGATIONS	
61	Interest on Temporary Loans	
62	Retirement and Social Security	
63 64	Grants and Subsidies	
04	Total Appropriation for Current Obligations.	•
	Total Appropriation for Current Obligations	Ψ
7 PR	OPERTIES	
71	Buildings, Structures and Improvements	\$
72	Equipment	
73	Land	
	Total Appropriation for Properties	\$
8 DE	BT PAYMENT	
81	Payment of Principal	œ.
82	Payment of Interest	
83	Paying Agent Fees	
84		
	Total Appropriation for Debt Payment	\$
(Tr.)		
	opropriation ordinance should contain the foregoing classification in so far as application or department seeking an appropriation.)	ible for each office,
buaiu,	commission of department seeking an appropriation.	
This O	rdinance shall be in full force and effect from and after its passage and approval by th	e Mavor or Town
Board.		-,
Passe	d by the Common Council <u>August 27</u> , 19 79.	
Appro	ved by the Mayor, 19_79.	
	, , , , , , , , , , , , , , , , , , , ,	
		<i>-</i>
	Themas VM	Clofe.
	Duences V. Mc.	Oloha
	Trancis V. Mc. Mayo	Cloha
ATTES	Trances V. Mc. Mayo	Ola De
ATTES	Trances V. Mc. Mayo	Ola J
ATTES	Trances V. Mc. Mayo	Cloha
ATTES	Brancis V. Mc. Mayo Mayo Mayo Mayo	Ola J
ATTES	Trances V. Mc. Mayo	Cloba J
ATTES	Brancis V. Mc. Mayo Mayo Mayo Mayo	Cloba J
	There I. Mc. Mayo ST: City Clerk or Clerk-Treasurer	Cloha D
	Brancis V. Mc. Mayo Mayo Mayo Mayo	Cloba J
	There I. Mc. Mayo ST: City Clerk or Clerk-Treasurer	Cloha T
	There I. Mc. Mayo ST: City Clerk or Clerk-Treasurer	Cloha .
	There I. Mc. Mayo ST: City Clerk or Clerk-Treasurer	Cloha .
	There I. Mc. Mayo ST: City Clerk or Clerk-Treasurer	Oloha J.
	There I. Mc. Mayo ST: City Clerk or Clerk-Treasurer	Cloke J
	There I. Mc. Mayo ST: City Clerk or Clerk-Treasurer	Cloha
Passe	ST: Mayo ST: City Clerk or Clerk-Treasurer d by the Board of Town Trustees Omilea Cillian	Cloba J
	Brances V. Mc Mayo ST: City Clerk or Clerk-Treasurer d by the Board of Town Trustees Domiclea Cilleian A 1979	Cloke J.

Town Clerk-Treasurer

FEDERAL REVENUE SHARING-PARKS & RECREATIOESTIMATE OFFICE, BOARD COMMISSION OR DEPARTMENT

THE Controller Controller or Clerk-Treasurer		ugust 1	19.
undersigned respectfully submit the following estimate of the near	cessary expen	ises for the cal	endar year 19.
SERVICES PERSONAL		Items	Total
1 Salaries and Wages. Regular	<u> </u> _		
111			
112			}
113	-		ļ
114			
115	- - -		
116			
2 Salaries and Wages, Temporary	Ì		
121			
123			
3 Other Compensation		-	
131			
132			
193			
	1		
Total Services Personal			
	1		
SERVICES CONTRACTUAL			
1 Communication and Transportation	1	İ	
211 Freight, Express and Drayage	-		es e
212 Postage			
213 Traveling Expenses			į
215			<u> </u>
2 Heat, Light, Power, Sewage and Water			
221 Electric Current			
222 Gas			
223 Heat			
224 Water	-		
225 Sewage			
9 Instruction			
4 Printing and Advertising	ļ		į
241 Printing, Other Than Office Supplies			
242 Publication of Legal Notices			
243			
251 Buildings and Structures	'		
252 Equipment — — — — — — — — —			
6 Other Contractual Services			
261			
262			
263			
264			
Total Services Contractual		ſ	
SUPPLIES			
l Fuel and Ice	j		
311 Coal		· · · · · · · · · · · · · · · · · · ·	
312 Fuel Oil			
313 Bottled Gas	- -		
314 Ice	- - -		
2 Garage and Motor		and the second	,
321 Gasoline	 		
322 Oil	-		
324 Other Garage and Motor Supplies			
324 Other Garage and Motor Supplies = = _ = _ = = = = = =	t		
331 Household, Laundry and Cleaning		<u>.</u>	
332 Medical Surgical and Dental			
333 Other Institutional and Medical Supplies	[ļ
4		į	·
5			
6 Office Supplies			
361 Official Records			
362 Stationery and Printing			
363 Other Office Supplies			<u> </u>
7 Other Supplies			
Transl Co. a. l'			
Total Supplies			Í <u> </u>

4 MATERIALS 41 Building Materials	Items	Total
42 Street. Alley and Sewer Materials		
421 Gravel		
423 Cement		
425		
426		
44 Other Materials		
Total Materials		
5 CURRENT CHARGES 51 Insurance		
52 Rents		
5.4		
55 Subscriptions and Dues		,
56 Premiums on Official Bonds		·
58		
59		
Total Current Charges		
•		
6 CURRENT OBLIGATIONS 61 Interest on Temporary Logns		
62 Retirement and Social Security		
63 Grants and Subsidies	-	
64	·- ·	
Total Current Obligations		
7 PROPERTIES		
71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		
72 Equipment		
721 Furniture and Fixtures		
722 Motor Equipment		·
724		
725 Office Equipment		
73 Land		25,000
Watel Down a No.		
Total Properties		25,000
8 DEBT PAYMENT]	
81 Payment of Principal		
83 Paying Agent Fees		
84		
Total Debt Payment		·
Total Estimate		
(I) (We) hereby certify that the foregoing is a true and fair estim	ate of the expenditures n	25,000l ecessary for the
Parks & Recreation for the colendar year 19 80	-	· -
Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said		***
		a or asparanent.
Dated this 1st day of August	19 <u>/9</u> .	
SIGNATURE AND TITLE OF OFFICER(S):		
Director Director		

ORDINANCE FOR APPROPRIATIONS

No.	79-11	
3 W C -		 _

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of Bloomington , Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80 , 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>TT</u>. That for the said fiscal year there is hereby appropriated out of the <u>FEDERAL REVENUE SHARING TRUST</u> Fund of said city or town, the following:

Parks and Recreation Office, Board, Commission of L	Department
	Amount Appropriated
Services Personal	\$
Services Contractual	
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	25,000
Debt Payment	
Total	\$ 25,000

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Į.	Appropriation - Detail Account	Amount
1	SERVICES PERSONAL 11 Salaries and Wages, Regular	
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	
3 3 3 3 3 3	SUPPLIES 31 Fuel and Ice	

Total Appropriation for Supplies \$.

КĄ	MA 41	Building Materials	•
	42	Street, Alley and Sewer Materials	Ψ
	43	Repair Parts	
	44	Other Materials	
		Total Appropriation for Materials	\$
5		RRENT CHARGES	Φ.
	51 50	Insurance	
	52 53	Rents Refunds, Awards and Indemnities	
	54	Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
		Total Appropriation for Current Charges	\$
_	***		
6		RRENT OBLIGATIONS	Φ.
	61 62	Interest on Temporary Loans	
	63	Grants and Subsidies.	
	64		
	٠,	Total Appropriation for Current Obligations.	
		· · · · · · · · · · · · · · · · · · ·	Y
7	PR(OPERTIES	
	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	\$ 25,000
	Log Erro E	BT PAYMENT	
8	81	Payment of Principal	c
	82	Payment of Interest	Φ
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	\$
		propriation ordinance should contain the foregoing classification in so far as applicable fo	or each office,
bo	pard,	commission or department seeking an appropriation.)	
w.	de Oe	rationana abali ba in first favor and afford form and after the appearance and annually the bifor	
	ns Or bard,	rdinance shall be in full force and effect from and after its passage and approval by the May	or or Lown
ים	Jaiu,		
Pa	ssed	by the Common Council <u>August 27</u> , 1979.	
		red by the Mayor	
,		· · · · · · · · · · · · · · · · · · ·	
		A NMM	A
		- Granzes V. 14 Cles	<u> </u>
		Mayor	. /
Α	TES	T_{i}	
	d	Land Deldial	
	. jib	AREK DOWNER	
-		City Clerk or Clerk-Treasurer	
		City Clerk of Clerk-Heasurer	
Pá	ssed	by the Board of Town Trustees	
	,		
	`	Jornela allea	·
_			
A [*]	ITES'		
	É	SANIA SANIM	
	1.7	The transfer and the same of t	

FEDERAL REVENUE SHARING-SANITATION ESTIMATE OFFICE. BOARD COMMISSION OR DEPARTMENT

	CES PERSONAL	Items	Total
11 Sal 111	aries and Wages, Regular		
112			
115			
116		,	
	aries and Wages, Temporary	:	
121			
122			
123	1		·
	er Compensation		
131			
132			
183			
	Total Services Personal		
	area of the analysis of the second of the se		
-	CES CONTRACTUAL		
	mmunication and Transportation		
211	Freight, Express and Drayage		
212	Postage		
213	Traveling Expenses		
214	Telephone and Telegraph		
215			
2 He	at, Light, Power, Sewage and Water		
221	Electric Current		
222	Gas		
223	Heat		
224	Water		
225	Sewage		
	truction		
	nting and Advertising	ļ	
241	Printing, Other Than Office Supplies		
242	Publication of Legal Notices		
243	1 0000000000000000000000000000000000000		
5 Re	naire		
	Buildings and Structures		·
	Equipment		
	ner Contractual Services		
269			
264			
204			
	Total Services Contractual		
	Toldi Services Contractudi		
SUPPL	ES		
1 Fu	el and ice		
311	Coal		
312	Fuel Oil		
313	Bottled Gas		
314	Ice		
	1.57		-
321	Gasoline	<u> </u>	·
322	Oil		
323	Tires and Tubes		
324	Other Garage and Motor Supplies		
	tinutional and Medical		
3 ms 331	Household. Laundry and Cleaning — — — — — — — — —		
331 332	Medical Surgical and Dental		
332 33 3	Other Institutional and Medical Supplies		
	T T		j
5			
	ice Supplies		
	Official Records		
361			
361 362	Stationery and Printing		
361 362 363	Stationery and Printing		

4	MATERIALS 41 Building Materials	Items	Total		
	42 Street, Alley and Sewer Materials	·			
	421 Gravel				
	423 Cement				
	424 Bituminous Materials				
	426				
	44 Other Materials				
	Total Materials				
5	CURRENT CHARGES 51 Insurance				
	52 Rents				
	53 Refunds. Awards and Indemnities				
	55 Subscriptions and Dues				
	57				
	58				
		•			
	Total Current Charges	·			
6	CURRENT OBLIGATIONS	;			
	61 Interest on Temporary Loans62 Retirement and Social Security				
	63 Grants and Subsidies				
			<u></u>		
	Total Current Obligations				
7	PROPERTIES				
	71 Buildings, Structures and Improvements 711 Buildings and Fixed Equipment				
	712 Other Structures				
	721 Furniture and Fixtures	· · · · · · · · · · · · · · · · · · ·	:		
	722 Motor Equipment				
	724				
	725 Office Equipment		75,000		
	73 Land				
	Total Properties	s	75,000		
8	DEBT PAYMENT				
Ŭ	81 Payment of Principal				
	82 Payment of Interest				
	84				
	Total Debt Payment				
	Total Estimate		75,000		
=	(I) (We) hereby certify that the foregoing is a true and fair estimate of the	expenditures n			
_	Sanitation for the calendar year 19 80, and the	_	_		
is	Office, Board. Commission or Department believed necessary for the proper transaction of the business of said office, bo	oard, commissio	n or department.		
	Dated this 1st day of August , 19_79.				
SIGNATURE AND TITLE OF OFFICER(S):					
	Joek Bles Director San	Lun			
	Clames B Whan condinator Box	rd of Dublic	Works		
	Coordinator, Board of Public Works				

ORDINANCE FOR APPROPRIATIONS

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of
the city or town government of the City or Town of <u>Bloomington</u> , Indiana, for the fiscal year beginning January
1, 19 <u>80</u> , and ending December 31, 19 <u>80</u> , 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 or Town Board of the Civil City or Town of Bloomington ______, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>II</u>. That for the said fiscal year there is hereby appropriated out of the <u>FEDERAL REVENUE SHARING TRUST</u> Fund of said city or town, the following:

<u>Sanitation</u>	Office, Board, Commission or Departmer	nt	
		Αı	Amount ppropriated
Services Personal		\$_	
Services Contractual		_	
Supplies			
Materials	,,,,,		
Current Charges			
Current Obligations			
Properties		_	75,000
Debt Payment		_	
Total		ው	75 000

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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 **SERVICES PERSONAL** Salaries and Wages, Regular.....\$___ 11 Salaries and Wages, Temporary _____ Other Compensation 13 Total Appropriation for Services Personal\$_ SERVICES CONTRACTUAL Communication and Transportation \$_ Heat, Light, Power, Sewage and Water..... 22 Instruction..... 24 25 Other Contractual Services 26 Total Appropriation for Services Contractual \$____ **SUPPLIES** Fuel and Ice \$_ 31 Garage and Motor ____ 32 Institutional and Medical 33 34 35 Office Supplies 36 37

4		TERIALS	
	41	Building Materials	
	42 43	Street, Alley and Sewer Materials	
	43 44	Other Materials	
	-4-4	Total Appropriation for Materials	
		1 Start 1 Springer and 1 State	
5	CUI	RRENT CHARGES	
	51	Insurance	\$
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54 55	Allowances	
	55 56	Subscriptions and Dues	
	57		
	58		
	59		
		Total Appropriation for Current Charges	\$
6		RRENT OBLIGATIONS	•
	61 62	Interest on Temporary Loans	
	63	Grants and Subsidies.	
	64		
	•	Total Appropriation for Current Obligations	
7	PRO	DPERTIES CONTROL OF THE PROPERTY OF THE PROPER	
	71	Buildings, Structures and Improvements	
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	\$_73,000
8	DEF	BT PAYMENT	
_	81	Payment of Principal	\$
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	\$
(TI	ne ap	propriation ordinance should contain the foregoing classification in so far as applicable fo	or each office.
		commission or department seeking an appropriation.)	,
		dinance shall be in full force and effect from and after its passage and approval by the May	or or Town
Вс	ard.		
D.		Ibusha Cammar Caunail a 197	
		by the Common Council <u>August 27</u> , 19 <u>79</u> . ed by the Mayor, 19 <u>79</u> .	
۸ ۴	hioa	ed by the Wayor, 19_75.	
		2 · v nile	0
		Chance C. "late	200
		Franse X. McCl. Mayor	Ŏ
			•
ΑТ	TES	T:,	
		Land Deldich	
	1	ANKL SOM CH	
	····	City Clerk or Clerk-Treasurer	
		August 27 7a	
Pa	ssed	by the Board of Town Trustees	
	_	Donilea Celles on	-
_		301	
_			
	·		
		_ /	
ΑT	TES	T:/	
	45	and Dolding	

FEDERAL REVENUE SHARING-STORM SEWER ESTIMATE OFFICE, BOARD COMMISSION OR DEPARTMENT

	CES PERSONAL		Items	Total
	laries and Wages, Regular			
111				
112				
113				
114				
115		- . -		14,000
116 2 Ca	laries and Wages, Temporary		ļ	
z 3a 121	antes and wages, remporary			
122				
123				
	ner Compensation			
131				
132				
133				
	Total Services Personal			14,000
	Ann A A S S S S S S S S S S S S S S S S			
	CES CONTRACTUAL			
	ommunication and Transportation			
211 212	Freight, Express and Drayage			
213	Traveling Expenses			
214	Telephone and Telegraph			
215	refebuous and refediable = = = = = = = = = = = = = = = = = = =		·	
	at, Light, Power, Sewage and Water			
221	Electric Current			
222	Gas			I
223	Heat			
224	Water			
225	Sewage			
3 Ins	struction		ļ .	
4 Pri	nting and Advertising			
241	Printing, Other Than Office Supplies	-		
242	Publication of Legal Notices	_. .		
243				
5 Re				
251	Buildings and Structures	 .		2,00
252	Equipment her Contractual Services			
.0 O. 261	ner Contractual bervices			
262				
263		- - -		*. *
264				· · · · · · · · · · · · · · · · · · ·
	Total Services Contractual			2,00
SUPPL	IES			
	el and Ice			
311	Coal	-		
	Fuel Oil			
313	Bottled Gas			
314		- - -		
	rage and Motor			
321				
322	01			
323	Tires and Tubes			2.00
324 9 fs.	Other Garage and Motor Supplies ititutional and Medical			
3 ins 331	munonar and medicar Household, Laundry and Cleaning =			
	Medical Surgical and Dental			
	Other Institutional and Medical Supplies = = = =			
	, · · · · · · · · · · · · · · · · · · ·		f l	<u> </u>
5				* v v
_	fice Supplies		j	
361				
_	Stationery and Printing			
363	Other Office Supplies			·
· .	her Supplies		1	
37 Ot	- -			

4 MATERIALS 41 Building Materials	Items	4 ^T ,918b			
42 Street. Alley and Sewer Materials 421 Gravel					
422 Sand					
423 Cement					
425					
426		2,000			
44 Other Materials		2,000			
Total Materials		9,000			
Told Mulerius		8,000			
5 CURRENT CHARGES		5.45			
51 Insurance		646			
53 Refunds. Awards and Indemnities					
54 Allowances					
56 Premiums on Official Bonds					
57					
59					
Total Current Charges	,	646			
ioidi Carteri Ondiges		040			
6 CURRENT OBLIGATIONS	,	700			
61 PERF 62 Retirement and Social Security		700 858			
63 Unemployment Compensation		140			
64					
Total Current Obligations		1,698			
7 PROPERTIES					
71 Buildings, Structures and Improvements	-				
711 Buildings and Fixed Equipment					
72 Equipment					
721 Furniture and Fixtures	· · · · · · · · · · · · · · · · · · ·				
723					
724					
726 Other Equipment		1,800			
73 Land					
Total Properties		1,800			
O PUDO DESTACIONO					
8 DEBT PAYMENT 81 Payment of Principal					
82 Payment of Interest					
83 Paying Agent Fees					
Total Debt Payment					
Total Estimate		30,144			
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	expenditures n	ecessary for the			
Storm Sewer for the calendar year 19_80, and the	nat each and ev	ery item therein			
Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, board, commission or department.					
Dated this 1st day of August 1979.					
SIGNATURE AND TITLE OF OFFICER(S):					
R D	,	•			
	ndent				
Coordinator, Board of Public Works					

ORDINANCE FOR APPROPRIATIONS

No.	79-11

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of Bloomington, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>II</u>. That for the said fiscal year there is hereby appropriated out of the <u>FEDERAL REVENUE SHARING TRUST</u> Fund of said city or town, the following:

____ Office, Board, Commission or Department Storm Sewer Amount Appropriated 14,000 2,000 Services Contractual Supplies 2,000 8,000 Current Charges 646 1,698 Properties 1,800 Debt Payment

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

i	Appropriation - Detail Account	Amount
	SERVICES PERSONAL 11 Salaries and Wages, Regular 12 Salaries and Wages, Temporary 13 Other Compensation Total Appropriation for Services Personal	
	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	 2,000
;	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	 2,000

4	MA	TERIALS		
	41	Building Materials		
	42	Street, Alley and Sewer Materials		
	43 44	Repair Parts	_	2,000
	44	Other Materials	<u> </u>	8 000
		Total Appropriation for materials	Ψ	
5	CUI	RRENT CHARGES		
	51	Insurance		
	52	Rents		
	53	Refunds, Awards and Indemnities		
	54 55	Allowances		
	56	Premiums on Official Bonds		
	57			
	58			
	59			
		Total Appropriation for Current Charges	\$	646
6	/% I I I	RRENT OBLIGATIONS		
0	61	PERF	¢	700
	62	Retirement and Social Security		
	63	Unemployment Compensation		·
	64			
		Total Appropriation for Current Obligations	\$	1,698
-				
7		DPERTIES CARLES	•	
	71 72	Buildings, Structures and Improvements		
	73	Land		
	, 0	Total Appropriation for Properties		
8	DEI	BT PAYMENT		
	81	Payment of Principal		
	82	Payment of Interest		
	83 84	Paying Agent Fees		
	U-7	Total Appropriation for Debt Payment		
			-	
		propriation ordinance should contain the foregoing classification in so far as applicable for	or ea	ach office,
bo	ard,	commission or department seeking an appropriation.)		
Th	ie ∩r	dinance shall be in full force and effect from and after its passage and approval by the May	or o	or Town
	ard.	umance shan be in run force and effect from and after its passage and approval by the maj	/ Oi (JI 104411
Pa	ssed	by the Common Council August 27 , 19 79.		
Αp	prov	ed by the Mayor, 19_79.		
		·	¬	
		Breuse V. M. C. Mayor	and	2
		Mayor		7
ΑТ	TES	T: /		
	/	Sould Dowick		
	1	THERESONIAL		
_				
		City Clerk or Clerk-Treasurer		
		A		
Pa	ssed	by the Board of Town Trustees - Wawt 2+ .19 79		
- 🕶		by the Board of Town Trustees _ Cugust 27 , 1979		
		Tomelea allesor		
_				
_				
ΑТ	TE\$	and Dowick		
	de la companya dela companya dela companya dela companya de la companya de la companya de la companya dela companya de la companya dela companya	and Lowick		

FEDERAL REVENUE SHARING-STREETS ESTIMATE OFFICE, BOARD COMMISSION OR DEPARTMENT

THE Controller of Clerk-Treasurer	August 1	19.
undersigned respectfully submit the following estimate of the necessary exp	enses for the cal	endar year 19
SERVICES PERSONAL	Items	Total
11 Salaries and Wages. Regular		
111		
112		
113	<u> </u>]
114		
116		12,000
2 Salaries and Wages. Temporary		
121		
122		
123		
3 Other Compensation		
131		
132]
193		
Total Services Personal		12,000
1 0 tale 10 10 10 10 10 10 10 10 10 10 10 10 10		
SERVICES CONTRACTUAL		
21 Communication and Transportation	1	
211 Freight, Express and Drayage =	<u> </u>	
212 Postage		1
213 Traveling Expenses		
214 Telephone and Telegraph)
2 Heat, Light, Power, Sewage and Water		
221 Electric Current		
222 Gas		
223 Heat		
224 Water		
225 Sewage	ļ	<u> </u>
3 Instruction		
4 Printing and Advertising	ļ ·	
241 Printing. Other Than Office Supplies		
242 Publication of Legal Notices — — — — — — — — — — — — — — — — — — —		
5 Repairs		
251 Buildings and Structures		
252 Equipment		
6 Other Contractual Services]	
261		
262		
263		
264		
Total Services Contractual	}	
SUPPLIES	1	
1 Fuel and Ice 311 Coal		
312 Fuel Oil		
313 Bottled Gas	I	
314 Ice	 	
314 Ice		i e e e e e e e e e e e e e e e e e e e
2 Garage and Motor 3 Section 2015 Salar Gasoline		
2 Garage and Motor 321 Gasoline		
2 Garage and Motor 321 Gasoline 322 Oil		
2 Garage and Motor 321 Gasoline		
2 Garage and Motor 321 Gasoline		
2 Garage and Motor 321 Gasoline		
2 Garage and Motor 321 Gasoline		
2 Garage and Motor 321 Gasoline		
2 Garage and Motor 321 Gasoline		
2 Garage and Motor 321 Gasoline		
2 Garage and Motor 321 Gasoline		
2 Garage and Motor 321 Gasoline		
2 Garage and Motor 321 Gasoline		

4 MATERIALS 41 Building Materials	Items	Total
42 Street. Alley and Sewer Materials 421 Gravel		
43 Repair Parts		
Total Materials		
5 CURRENT CHARGES 51 Insurance		
54 Allowances		
59	,	
Total Current Charges	·	
6 CURRENT OBLIGATIONS 61 PERF 62 Retirement and Social Security	,	600 737 120
Total Current Obligations		1,457
7 PROPERTIES 71 Buildings, Structures and Improvements 711 Buildings and Fixed Equipment		
8 DEBT PAYMENT 81 Payment of Principal		
Total Estimate (I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	13,457
Street for the calendar year 19 80, and Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, but Dated this 1st day of August 1979, SIGNATURE AND TITLE OF OFFICER(S):	that each and ev	very item therein
Roger D. VIranam Street Superin	tendent	
Coordinator, B	oard of Publi	c Works

Ŧ

Street

ORDINANCE FOR APPROPRIATIONS

A.L.	79-11	
No.	/ コーエエ	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>80</u>, and ending December 31, 19<u>80</u>, 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 or Town Board of the Civil City or Town of __Bloomington______, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>II</u>. That for the said fiscal year there is hereby appropriated out of the <u>FEDERAL REVENUE SHARING TRUST</u> Fund of said city or town, the following:

Office Board Commission or Department

	Amount Appropriated	
Services Personal	\$_	12,000
Services Contractual		
Supplies		
Materials		
Current Charges		1,457
Current Obligations		
Properties		
Debt Payment		
Total	\$_	13,457

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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 **SERVICES PERSONAL** Salaries and Wages, Regular\$ 12,000 Salaries and Wages, Temporary 12 Other Compensation Total Appropriation for Services Personal \$ 12,000 **SERVICES CONTRACTUAL** Communication and Transportation\$_ 21 22 Instruction..... 23 Printing and Advertising 24 Repairs..... 25 Other Contractual Services 26 Total Appropriation for Services Contractual\$_ SUPPLIES Fuel and Ice\$_ 31 Garage and Motor..... 32 Institutional and Medical 33 34 _____ 35 Office Supplies ____ 36 Other Supplies..... 37

-	IATERIALS 1 Building Materials	æ	
4° 42	-		
43			
44	4 Other Materials		
	Total Appropriation for Materials	\$	
m #			
	URRENT CHARGES	ø	
5° 52			
52 53			
54	· ·		
55			
5€			
57	7	_	
58			
59			
	Total Appropriation for Current Charges	\$	
6 C	URRENT OBLIGATIONS		
61		¢.	600
62			
63	· · · · · · · · · · · · · · · · · · ·		
64			
	Total Appropriation for Current Obligations		
	ROPERTIES	_	
71			
72 73			
7.0	3 Land Total Appropriation for Properties		
	Total Appropriation for Froberties	Ψ	******
8 D	EBT PAYMENT		
81		\$	
82			
83			
84			
	Total Appropriation for Debt Payment	\$	- Address
board	appropriation ordinance should contain the foregoing classification in so far as applicable fo d, commission or department seeking an appropriation.) Ordinance shall be in full force and effect from and after its passage and approval by the May d.		·
Dago	ad by the Common Council 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Annr	ed by the Common Council <u>August 27</u> , 19 <u>79</u> . Oved by the Mayor, 19 <u>79</u> .		
Appro	The diagon, 1975.		
	a succession of the succession	1	7
	meinen C. Me Ce		
	Mayor		Y
		6	9
ATTE	ST:		
,	(and ") . (a) " a b		
	ARKLEDANICK		
	City Clark or Clark Transurar		
	City Clerk or Clerk-Treasurer		
_	City Clerk of Clerk-1 reasurer		
Passe	ed by the Board of Town Trustees		
Passe	Que. + 27 70		
Passe	Que. + 27 70		
Passe	Que. + 27 70		
Passe	Que. + 27 70		
Passe	Que. + 27 70		
Passe	Que. + 27 70		
Passe	Que. + 27 70		
Passe	Que. + 27 70		
Passe	Que. + 27 70		

FEDERAL REVENUE SHARING-TRANSIT OFFICE. BOARD COMMISSION OR DEPARTMENT ESTIMATE

O THE Controller Controller or Clerk-Treasurer	August 1	19
controller of Clerk-Treasurer ne undersigned respectfully submit the following estimate of the necess	sary expenses for the co	ılendar year 19.
SERVICES PERSONAL	Items	Total
11 Salaries and Wages, Regular		.0.01
111	_	
112	- <u></u>	_
113	· -	-
114	- <u> </u>	-
115	–	289,399
116		1 209,399
121 =		1
122		_]
123	_	
13 Other Compensation		
131	<u> </u>	-
192		-
183	-	-
Total Services Personal		289,399
SERVICES CONTRACTUAL	1	
21 Communication and Transportation		
211 Freight, Express and Drayage	_	_l
212 Postage		_
213 Traveling Expenses		_
214 Telephone and Telegraph		-{
215	-	
22 Heat, Light, Power, Sewage and Water		
221 Electric Current	_	-
222 Gas	· _	-
224 Water		_
225 Sewage	_	
23 Instruction		<u> </u>
24 Printing and Advertising	1	1
241 Printing, Other Than Office Supplies	<u> </u>	-
242 Publication of Legal Notices	· -	-
243		
25 Repairs 251 Buildings and Structures		
251 Buildings and Structures		
26 Other Contractual Services		
261		_]
262	<u> </u>	_
263		-
264	<u> </u>	
Table Carrier Contractual		
Total Services Contractual]	
SUPPLIES		
31 Fuel and Ice		}
311 Coal	_	1
312 Fuel Oil		1
314 Ice		
32 Garage and Motor		
321 Gasoline		_
322 Oil		_
323 Tires and Tubes	-	-
324 Other Garage and Motor Supplies	-	
33 Institutional and Medical		
331 Household, Laundry and Cleaning	_	1
333 Other Institutional and Medical Supplies		
34		
35		
36 Office Supplies		
361 Official Records		_
362 Stationery and Printing =		-
363 Other Office Supplies		
37 Other Supplies	-	
Total Supplies		
I OIGH DHEDDHOS	1	

4 MATERIALS 41 Building Materials	Items	Total
42 Street. Alley and Sewer Materials		
421 Gravel		
423 Cement		
424 Bituminous Materials		
425 = _ = _ = _ = _ = _ = _ = _ = _		
43 Repair Parts		59,900
44 Other Materials		
Total Materials		59,900
5 CURRENT CHARGES		
51 Insurance - Casualty		50,000
52 Insurance - Health-and Life 53 Rents	·	9,633 4,525
54 Allowances		
55 Subscriptions and Dues		45
57		
58		
Total Current Charges		64,203
6 CURRENT OBLIGATIONS		
61 PERF 62 Retirement and Social Security		14,470
63 Unemployment Compensation		17,740 2,894
64		
Total Current Obligations		35,104
7 PROPERTIES		
71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		
72 Equipment		
721 Furniture and Fixtures		
722 Motor Equipment		
724		
725 Office Equipment		500
73 Land		300
Total Properties	·	F00
rotal rioperaes		500
8 DEBT PAYMENT 81 Payment of Principal	ļ ļ	
81 Payment of Principal		
83 Paying Agent Fees	[
84		
Total Debt Payment		·
Total Estimate	į	449,106
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	ecessary for the
<u>Transit</u> for the calendar year 19 <u>80</u> , and the Office, Board, Commission or Department	hat each and ev	ery item therein
is believed necessary for the proper transaction of the business of said office, be	oard, commissio	n or department.
Dated this 1st day of August 1979		
SIGNATURE AND TITLE OF OFFICER(S):		
Jan Gurley Transit Manager		
James B. Whay Coordinator, Boa	rd of Dublic	Works
COORDINATOR, BOB	ra or tabili	MOTE/2

6

ī

Trancit

ORDINANCE FOR APPROPRIATIONS

No.	79-11	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of Bloomington, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>TT</u>. That for the said fiscal year there is hereby appropriated out of the <u>FEDERAL REVENUE SHARING TRUST</u> Fund of said city or town, the following:

Office Board Commission or Department

	Jon o. Departmont
	Amount. Appropriated
Services Personal	\$ 289,399
Services Contractual	
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total	

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

	App	propriation - Detail Account	Amount
1	SEF	RVICES PERSONAL	
	11	Salaries and Wages, Regular	\$ <u>289,399</u>
	12	Salaries and Wages, Temporary	
	13	Other Compensation	
		Total Appropriation for Services Personal	\$ 289,399
2	SEF	RVICES 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	\$
3	SUI	PPLIES	
	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		TERIALS	•	
	41	Building MaterialsStreet, Alley and Sewer Materials		
	42 43	Repair Parts		
	44	Other Materials		
		Total Appropriation for Materials		
5	CU	RRENT CHARGES		
	51	Insurance-Casualty		
	52	Insurance-Health.and.Life		
	53 54	Rents Allowances		
	55	Subscriptions and Dues		
	56	Premiums on Official Bonds		
	57			
	58			
	59			
		Total Appropriation for Current Charges	\$ 64,20)3
_	~ 111	**************************************		
6	61	RRENT OBLIGATIONS	C 34 47	7.0
	62	Retirement and Social Security	•	
	63	Unemployment Compensation		
	64	OHEMPTOYMENE COMPONISCODOM		
		Total Appropriation for Current Obligations		
7	PR(OPERTIES		
	71	Buildings, Structures and Improvements		
	72	Equipment		
	73	Land		
		Total Appropriation for Properties	Φ	
8	DEI	BT PAYMENT		
	81	Payment of Principal	\$	
	82	Payment of Interest		
	83	Paying Agent Fees		
	84	Tabel Assessment for Dobb Dominate		
		Total Appropriation for Debt Payment	2	
	٠			
(ΤΙ	ne an	propriation ordinance should contain the foregoing classification in so far as applicable fo	or each of	fice.
		commission or department seeking an appropriation.)		,,,,,
		rdinance shall be in full force and effect from and after its passage and approval by the May	or or Tow	n
Вс	ard.			
П-		thutha Camman Caunail		
Pa	sseo	I by the Common Council <u>August 27</u> , 19_79. red by the Mayor, 19_79.		
٦Ļ	PIOV	ed by the Mayor, 19_19.		
		ed . 2 Wal	1.18 1	
		Grandie T. McC.	Lastr	
		Mayor -) I
			Ē	,
ΑT	TES			
		(and 1), 14/24		
		MREL LOLIVICA		
_		City Clerk or Clerk-Treasurer		
		Aug. + 27 7a		
Pa	ssec	by the Board of Town Trustees		
		Donilea Celesar 1979		
_				
_				
_				
ΑŢ	IES'	Tank Dowick		
	g	TARKL HOLNICK		
	þ			

CIVIL CITY OR TOWN OF Bloomington

Monroe

_COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE. FIRE PENSION

FUND

From Sources Other Than General Property Taxes
For Use in Propagation of Estimate of Funds to be Ecised, Your 19.80

	ESTIMATED A	AMOUNTS TO	BE RECEIVED
	A 70	В	C
	July 1. 19 <u>79</u>	Jan. 1. 19 <u>80</u>	Jan. 1, 19
AN 45 S F 45 S T 97 C	Dec. 31, 19.79_	to Dec. 31, 1980	to June 30, 19
PECIAL TAXES		300.01.1000	oune 30, 15
Intangibles Tax—Banks	1,816	3,632	
License Excise Tax	5,232	10,464	XXXXXXXX
Certified Shares (Local Option Tax)			XXXXXXXX
Property Tax Replacement Cr. (Local Option Tax) _		XXXXXXXXXX	XYXXXXXXX
Total Special Taxes	7,048	14,096	
Add Column A to Column B		21,144	
otal Col. B (Line 8a. Estimate of Funds)			
LL OTHER REVENUE	O CO		
State Liquor Excise Tax Distributions			
State Alcoholic Beverage Gallonage Tax Dist State Motor Vehicle Highway Distributions			
State Cigarette Tax Distributions	27,874	53,613	
Penalties for Violations of Ordinances			
Court Docket Fees			
Fire Protection Contracts			
Rental Property			
Transfer from Parking Meter Fund	·		
Transfer fromUtility Assessments @ 4%/4.5%	18,569	37,987	
Building Permits	10,505		ļ
Demolition Permits — — — — — —			
Electrical Permits			
Moving Permits			
Plumbing Permits			
Sign Permits			
Interest	2,900	3,500	
	-		
Amusement Park Licenses	T20		
Auctioneer Licenses	-		
Bicycle Licenses	·)		
Dance Hall Licenses			
Dog Licenses — — — — —	_		
Electrician Licenses	,		
Junk Dealer Licenses			
Parking Lot Licenses			
Pawnbroker Licenses	-		
Peddler Licenses	-		
Plumber Licenses			
Pool Hall Licenses	-		
Restaurant Licenses			
Taxi Licenses — — — — — — — — — — — — — — — — — —			
Theater Licenses — — — — — — — —	-	<u></u>	
	-	İ	
	-		
Milk Inspection Fees	-		
Federal Matching Funds	-		
Dog Pound Receipts			
Other Revenues (Schedule on Reverse Side)			
Total All Other Revenue	49,343	95,100	
Add Column A to Column B		49,343	
otal Col. B (Line 8b. Estimate of Funds)		144,443	
otal Col. C (Line 11. Estimate of Funds)	1		

NOTE: Col. A is for the period from July 1 to Dec. 31 of the present year.

Col. B is for the period from Jan. 1 to Dec. 31 of the incoming year.

Col. C is for the period from Jan. 1 to June 30 of the year next following the incoming year and is used in determining the "Operating Balance."

BUDGET ESTIMATE

Board of Trustees of Firemen's Pension Fund

	CITY CONTROLLER (OR CLERK-TREASURER)	1 1 2 7 1 6	
pproved hereto, th	compliance with the provisions of An Act of the General Assembly of the State of Indiana, en March 11, 1919, and Chapter 31 of the Acts of 1937, approved March 2, 1937, and Acts and Le undersigned respectfully submits the following estimate of the expense of the Firemen's exember 31, 1980:	nendatory thereof	and supplement
namy De	ecemper 31, 10		
	PART 1	Items	Total Estimate
			· · · · · · · · · · · · · · · · · · ·
Cumpi	THE CLEARCE		
	ENT CHARGES Liwards and Grants		
50	31 Pensions to Retired Firemen	192,441	
5	32 Pensions of Firemen becoming eligible during year	61,283	
5	33 Pensions to Dependents of Deceased Firemen	29.362	
, .	ou rensions to Dependents of Deceased Themen		283.086
T	otal Part I	ı	
	PART II		
CURRI	ENT CHARGES		
	wards and Grants	1.200	
53	34 Death Benefits		
54 C	Contingencies		
55			
	remiums on Official Bonds	20	
56 P			1,220
	Total Current Charges Part II		1,22/
SERVI	CES PERSONAL		
11 S	alary and Wages, Regular	530	
12 S	alary and Wages, Temporary	/ 2 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 	·
13 C	Other Compensation	·	
15 C	·		ሮን ለ
	Total Services Personal		<u>530</u>
SERVI	CES CONTRACTUAL		٠
	Communication and Transportation 11 Freight, Drayage and Express		
2	12 Postage	<u> </u>	
2	13 Traveling Expense		
2	14		
			85
	Total Communication and Transportation		
22 H	leat, Light and Water	, p. 100 m 10 m 17 d 17 m 10 m 10 m 10 m 10 m 10 m 10 m 10 m	· · · · · · · · · · · · · · · · · · ·
25 R	Repair Equipment		-d-+40
	Total Services Contractual		
	Total Services Contractual		
SUPPL	JES 61 Records, Stationery, Printing	50	
3	62 Other Office Supplies	10	
1 .	Total Supplies		60

		Items	Total Estimate
	PROPERTIES 72 Equipment 721 Furniture and Fixtures		
	725 Office		
	726 Other Equipment		
	Total Properties		
	Grand Total of all Estimated Expenditures	·	284,981
	ESTIMATE OF RECEIPTS		
	Balance January 1st (Estimated)		
	Gifts and Donations		
	Rewards and Emoluments to Fire Force		
	Interest on Securities and Investments		
	Maturity or Sale of Securities	***************************************	
	Firemen's Assessments	37,987	
	All Other Receipts Ligarette Tax		
	Total Estimated Receipts		
	Excess Expenditures Over Receipts—Appropriation from General Fund		
	Witness our hands and seal this 12th day of June	, 19_79.	
	Board of Trustees:	ent of Board	
	Richard F.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	Harmon D. W	Millians	
	Darian I	2 January	e
At	test Thank W. Secretary		

BOARD OF TRUSTEES' FIREMEN'S PENSION FUND

Detailed Schedules of Firemen Retired; To Be Retired; and Dependents

TO THE CONTROLLER (or CLERK-TREASURER)

The undersigned respectfully submit the following statement in detail of payments to be made under Part I of the estimated expenditures for the ensuing year:

SCHEDULE NO. 1 List of Firemen Retired

JANUARY THROUGH JUNE BUDGET

No.	Name		Age	Date	Amount Entitled To	
				Retired	Monthly	Annually
1. /	Arnold, Robert	(55%)	51	11/12/61	553.85	3,323.10
2.	Axsom, Chester	ŧį	40	2/24/75	553 . 85	3,323.10
3. 1	Branam, Raymond	11	65	12/16/67	553.85	3,323.10
4, (Cohee, Earl V.	il i	67	8/15/64	553.85	3,323.10
5.	Deckard, Harold	<u> </u>	51	4/1/79	553.85	3,323.10
6. (Gilliland, Carl	1;	40	4/1/76	553 . 85	3,323.10
7. (Glover, Bernard	3 3	79	1/1/64	553.85	3,323.10
8. (Glover, Gordon	{ } }	61	1/1/67	553.85	3,323.10
9. (Gwin, Roland	š t	70	12/31/66	553.85	3,323.10
10.	dolmes, Wallace	E !:	50	3/1/73	553.85	3,323.10
decreases to the second	Johnson, Wayne	£ }	56	7/1/70	553.85	3,323.10
12.	Lawson, Clarence	1.1	46	3/20/78	553.85	3,323.10
13.	diller, Edward	ž ş	59	2/11/72	553,85	3,323.10
14.	Retzlaff, Arthur	11	86	11/9/60	553.85	3,323.10
15.	Titus, Charles	11	46	5/4/77	553.85	3,323.10
16. 1	Vankier, Shirley	! †	54	4/3/73	553.85	3,323.10
17. V	Vashel, James	ŧ1	51	7/20/66	553.85	3,323,10
18. V	Wilber, William C.	11	46	3/7/68	553. ⁸ 5	3,323.10
19.	oder, Dennis	11	34	9/22/77	55 3.85	3,323.10
20. E	Bruce, Max	(50%)	50	2/6/78	503.50	3,021.00
21.	Hagan, Harold	1 8	58	1/1/70	503.50	3,021.00
22. H	lueston, James	11	53	3/31/73	503.50	3,021.00
23. 1	_awson, James	1.3	5 0	3/11/74	503.50	3,021.00
24. P	eters, Donald L.	11	l _t 7	2/1/76	503.50	3,021,00
25.	Read, Norman	1.1	61	3/10/68	503.50	3,021.00
26. W	Valker, James) į	56	6/11/68	503.50	3,021.00
27. p	\twood, Burton	(58%)	63	3/1/76	584.06	3,504.36
28. H	dill, Merle	11	66	12/31/67	584.06	3,504.36
29. S	Sare, Rufus	(62%)	64	8/31/73	624.34	3,746.04
				OTAL \$1	5,840.11	\$95,040.66

BOARD OF TRUSTEES' FIREMEN'S PENSION FUND

Detailed Schedules of Firemen Retired; To Be Retired; and Dependents

TO THE CONTROLLER (or CLERK-TREASURER)

The undersigned respectfully submit the following statement in detail of payments to be made under Part I of the estimated expenditures for the ensuing year:

SCHEDULE NO. 1 List of Firemen Retired

JULY THROUGH DECEMBER BUDGET

No.	Name		X ~~	Date	Amoun	t Entitled To
110.	Name		Age	Retired	Monthly	Annually
1.	Arnold, Robert	(55%)	51	11/12/61	567.60	3,405.60
2.	Axsom, Chester	11	40	2/24/75	567.60	3,405.60
3.	Branam, Raymond	11	65	12/16/67	567.60	3,405.60
ŗ.	Cohee, Earl V.	11	67	8/15/64	567.60	3,405.60
5.	Deckard, Harold	J 11	51	4/1/79	567.60	3,405.60
6.	Gilliland, Carl	11	40	4/1/76	567.60	3,405.60
7.	Glover, Bernard	1)	79	1/1/64	567.60	3,405.60
8,	Glover, Gordon	ş !	61	1/1/67	567.60	3,405.60
9.	Gwin, Roland	11	70	12/31/66	567.60	3,405.60
10.	Holmes, Wallace	ŧ I	50	3/1/73	567.60	3,405.60
de la constant de la	Johnson, Wayne	\$ 1	56	7/1/70	567.60	3,405.60
12.	Lawson, Clarence	11	46	3/20/78	567.60	3,405.60
13.	Miller, Edward	11	59	2/11/72	567.60	3,405.60
	Retzlaff, Arthur	11	86	11/9/60	567.60	3,405.60
	Titus, Charles	11	46	5/4/77	567.60	3,405.60
16.	Wankier, Shirley	11	54	4/3/73	567.60	3,405.60
17.	Washel, James	13	51	7/20/66	567.60	3,405.60
000	Wilber, William C.	11	46	3/7/68	567.60	3,405.60
19.	Yoder, Dennis	Ef	34	9/22/77	567.60	3,405.60
20.	Bruce, Max	(50%)	50	2/6/78	516.00	3,096.00
21.	Hagan, Harold	11	58	1/1/70	516.00	3,096.00
22.	Hueston, James	11	53	3/31/73	516.00	3,096.00
23.	Lawson, James	! [50	3/11/74	516.00	3,096.00
24.	Peters, Donald L.	li	47	2/1/76	516.00	3,096.00
25.	Read, Norman	11	61	3/10/68	516.00	3,096.00
26.	Walker, James	£ I	56	6/11/68	516.00	3,096.00
27.	Atwood, Burton	(58%)	63	3/1/76	598.56	3,591.30
28.	Hill, Merle	! }	66	12/31/67	598.56	3,591.30
29.	Sare, Rufus	(62%)	64	8/31/73	639.34	3,839.0 ¹
			TOTAL	\$ ·	16,233.36	\$97,400.10

SCHEDULE NO. 2 JANUARY THROUGH JUNE BUDGET List of Firement Eligible to and Expecting to Retire During Ensuing Year

No.	Name		8	Date	Amount Entitled To	
NO.	14diffe	Age		Retired	Monthly	Annually
district (S)	Owing, Boyd	(60%)		11/28/75	604.20	3,625.20
2,	Lavender, Harry C.	(58%)		1/5/76	584.06	3,504.36
3.	Fipps, Charles E.	(58%)		1/5/76	584.06	3,504.36
L.	Gose, Richard	(56%)		4/2/77	563.92	3,383.52
5.	Hyde, Luther	(54%)		1/1/78	543.78	3,262.68
6.	Lavender, Charles R.	(54%)		7/15/78	543.78	3,262.68
7.	Nicely, William	(52%)		1/15/79	523.6 ¹ 4	3,141.84
8.	Goble, Wayne	(52%)		1/15/79	523.64	3,141.84
9.	Ridge, Jerry	(52%)		11/22/79	523.64	3,141.84
10.	Pardue, W. Donald	(50%)		11/26/80	- 0 -	()
			TOTAL	Ŝ	4.994.72	\$29,968.32

SCHEDULE NO. 2 JULY THROUGH DECEMBER BUDGET List of Firement Eligible to and Expecting to Retire During Ensuing Year

NT.	N.			Date	Amount Entitled To	
No.	Name		Age	Retired	Monthly	Annually
(a)	Owings, Boyd	(60%)		11/28/75	619.20	3,715,20
2.	Lavender, Harry C.	(58%)		1/5/76	598.56	3,591.36
3.	Fipps, Charles E.	(58%)		1/5/76	598.56	3,591.36
4,	Gose, Richard	(56%)		4/2/77	577. 92	3,467.52
5.	Hyde, Luther	(54%)		1/1/78	557.28	3,343.68
6.	Lavender, Charles R.	(54%)		7/15/78	557.28	3,343.68
7.	Nicely, William	(52%)		1/15/79	536.64	3,219.84
8.	Goble, Wayne	(52%)	•	1/15/79	536.64	3,219.84
9.	Ridge, Jerry	(52%)		11/22/79	523.64	3,219.94
10.	Pardue, W. Donald	(50%)		11/26/80	516.00	602.00
			Ţ.	OTAL \$	5,634.72	\$31,314.32

City & Town Budget Form No. 8 (1975)

SCHEDULE NO. 3

List of Dependents

JANUARY THROUGH JUNE BUDGET

Name		Become Will Cease	Will Cease to	Amount Entitled To		
Nome		Āge	Dependent	Be Dependent	Monthly	Annually
ood, Hazel	(30%)		4/2/39		302.10	1,812.60
lier, Lois	11		8/21/78	3 .	302.10	1,812.60
derson, Peggy	1 ‡		10/28/7	70	302.10	1,812.60
dricks, Ruby	!1		2/11/73	3	302.10	1,812.60
head, Mildred	d a		8/19/64	ŀ	302.10	1,812.60
ta, Iris	* 5		6/17/78	3	302.10	1,812.60
dyke, Mildred	1 \$		6/6/68		302.10	1,812.60
pier, Jessie	11		10/13/7	75	302.10	1,812.60
			-			\$14,500.80
				TOTAL	TOTAL \$2	TOTAL \$2,416.80

SCHEDULE NO. 3

List of Dependents JULY THROUGH DECEMBER BUDGET

No	N	Name Åge	Became	Will Cease to	Amount Entitled To		
NO	Name		Age	Dependent	Be Dependent	Monthly	Annually
4	Atwood, Hazel	(30%)		4/2/39		309.60	1,857.60
2.	Collier, Lois	11		8/21/78	3	309.60	1,857.60
3.	Henderson, Peggy	11		10/28/7	70	309.60	1,857.60
L.	Hendricks, Ruby	11		2/11/73	3	309.60	1,857.60
5.	Lawhead, Mildred	£ 1		8/19/64	ł	309.60	1,857.60
6.	Lentz, Iris	11		6/17/78	3	309.60	1,857.60
7.	Vandyke, Mildred	13		6/6/68		309.60	1,857.60
8.	Wampler, Jessie	# J		10/13/7	75	309.60	1,857.60
				TOTAL	\$2	, 476.80	\$14,860.80

Board of Trustees Fireman's Pension Fund Estimate of Balance Jan. 1, 19.80...

=			
		Items	Total Estimate
1	Balance on Hand July 1, 19 <u>79</u> (present year)		
2	Receipts July 1 to Dec. 31 of present year:		
1	(a) Firemen's Assessments	18,227	
d J	(b) Maturity, or Sale, of Investments		
	(c) Interest on Investments		
	(d) Gifts and Donations	,-,	
	(e) Taxes (December Settlement)		
	(f) Other Receipts		
	Total		
3	Total Balance and Receipts		***************************************
4	Disbursements July 1 to Dec. 31 of present year:		
	(a) Pensions to Retired Firemen	97,400	
	(b) Pensions to Dependents of Deceased Firemen	14,861	
	(c) Pensions to Firemen becoming eligible July 1 to December 31	31,314	
	(d) Death Benefits	1,200	
Ż.	(e) Administration and Other Expenses	620	
, d	Total		145,395
5	Estimated Balance on January 1 of ensuing year (Line 3 minus Line 4)		

Note. This arrives were accompany and he filed with the Budget Felingte to support line I of the Felingte of Residue for the engine ward.

Sheet 4

We, the undersigned Board of Trustees of the Firemen's Pension Fund of the City or Town of <u>BLOOMINGTON</u>
Indiana, hereby certify that the foregoing is a tull, true, and complete list of retired Firemen; of Firemen eligible to, and expecting to retire during the ensuing year; and of dependents eligible to benefits; and that said lists are true and complete to the best of our knowledge and belief.

Board of Trustees:	President of Board
	Richard L. Lentin
	Harmon O Dellams
	Member Del
	Member

Dated JUNE 12 19.79

Attest: Secretary

(To be attached and accompany Schedules No. 1, 2 and 3)

Fire Pension

ORDINANCE FOR APPROPRIATIONS

No.	79-11	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of Bloomington, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of __, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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 o include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section __II. That for the said fiscal year there is hereby appropriated out of the ___FIRE_PENSION_ Fund of said city or town, the following:

Amount **Appropriated** 85 60

______ Office, Board, Commission or Department

284,306 Current Obligations..... Debt Payment Total.....\$ 284,981

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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

SERVICES PERSONAL Salaries and Wages, Regular \$____ 12 13 Total Appropriation for Services Personal\$___ SERVICES CONTRACTUAL Communication and Transportation\$___ 21 Heat, Light, Power, Sewage and Water..... 22 Instruction..... 23 Printing and Advertising 24 Repairs..... 25 Other Contractual Services 26 Total Appropriation for Services Contractual\$___ **SUPPLIES** Fuel and Ice\$_ 31 Garage and Motor 32 Institutional and Medical 33 34 ____ 35 Office Supplies 60 36 Other Supplies..... 37 Total Appropriation for Supplies \$.

4		TERIALS	•
	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	
	43 44	Repair Parts	
	44	Total Appropriation for Materials	
		Total Appropriation for Materials	Ψ
5	CUF	RRENT CHARGES	
***	51	Insurance	\$
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	20
	57		
	58		
	59	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Total Appropriation for Current Charges	\$ 284,306
^			
6		RRENT OBLIGATIONS	ø
	61 62	Interest on Temporary Loans	
	63	Grants and Subsidies.	
	64		
	UT	Total Appropriation for Current Obligations	
		Total Appropriation for our circ obligations, 1711.	V
7	PRO	PERTIES	
	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	
8	DEE	BT PAYMENT	•
	81	Payment of Principal	
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	\$
Th Bo	ard, d is Or pard.	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the May	
Ar	nrov	by the Common Council <u>August 27</u> , 19_79. ed by the Mayor, 19_79.	
٧۴	PICE	, 10_75.	
		- Ovansi V. M. Cl Mayor	L_
		Mayor	. 8
AT	<u> </u>	City Clerk or Clerk-Treasurer by the Board of Town Trustees	
D-	0004	by the Board of Town Trustees (Vilgital 27 1079	
Pa	.ssea	by the Board of Town Trustees	
		Lonio. acci	
		the state of the s	
_			
ΤА	TEST	Land Daldiell	

CIVIL CITY OR TOWN OF Bloomington Monroe

_COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE-FLEET MAINTENANCE FUND

From Sources Other Than General Property Taxes For Use in Preparation of Estimate of Funds to be Baised, Year 19<u>80</u>

	ESTIMATED	AMOUNTS TO	BE RECEIVED
	Å	В	С
	July 1. 19.79.	Jan. 1. 19 <u>.80</u>	Jan. 1, 19
	to Dec. 31, 1979	to Dec. 31, 1980	to June 30, 19
SPECIAL TAXES			
Intangibles Tax—Banks			
License Excise Tax	ļ ————————————————————————————————————		XXXXXXXXXX
Certified Shares (Local Option Tax)		uccorrigant for	XXXXXXXXX
Property Tax Replacement Cr. (Local Option Tax) _		XXXXXXXXXX	XYXXXXXXXX
The state of the s			
Total Special Taxes	1		
Add Column A to Column B	777		
Total Col. B (Line 8a, Estimate of Funds)	Y PROGRAMA		
ALL OTHER REVENUE	A Company of the Comp	j	
State Liquor Excise Tax Distributions			
State Alcoholic Beverage Gallonage Tax Dist	ļ		
State Motor Vehicle Highway Distributions			
State Cigarette Tax Distributions			
Penalties for Violations of Ordinances		<u> </u>	
Court Docket Fees			
Fire Protection Contracts			
Rental Property			
Transfer from Parking Meter Fund]
Transfer fromUtility	282,670	807,527	
Gasoline & Repair Revenue	202,070	007,327	
Building Permits			l
Demolition Permits	<u></u>		
Electrical Permits			
Moving Permits]
Plumbing Permits =		Ì	
Sign Permits			
	-3		
Amusement Park Licenses			
Auctioneer Licenses — — — — — —			
Bicycle Licenses			
Bowling Alley Licenses			
Dance Hall Licenses			
Dog Licenses			
Electrician Licenses			
Junk Dealer Licenses			
Parking Lot Licenses — — — — — —		<u></u>	<u> </u>
Pawnbroker Licenses — — — — — — —			
Peddler Licenses — — — — — —			
Plumber Licenses			
Pool Hall Licenses			
Restaurant Licenses			ļ
Skating Rink Licenses			<u></u>
Taxi Licenses			ļ
Theater Licenses — — — — — —			<u></u>
			
B 6:11 T T			
Milk Inspection Fees			
Federal Matching Funds			
Dog Pound Receipts — — — — — —			
Other Revenues (Schedule on Reverse Side)			
Total All Other Revenue	282,670	807,527	
Add Column A to Column B	202,070	282,670	
Total Col. B (Line 8b, Estimate of Funds)	BARTON	1,090,197	
Total Col. C (Line 11. Estimate of Funds)			
was a losses out menses not a 1.489401			

NOTE: Col. A is for the period from July 1 to Dec. 31 of the present year.

Col. B is for the period from Jan. 1 to Dec. 31 of the incoming year.

Col. C is for the period from Jan. 1 to June 30 of the year next following the incoming year and is used in determining the "Operating Balance."

FLEET MAINTENANCE OFFICE, BOARD COMMISSION OR DEPARTMENT **ESTIMATE**

TO THE	Controller or Clerk-Treasurer	August 1	19_79
The under	signed respectfully submit the following estimate of the necessary exp	enses for the cal	endar year 19 <u>80</u>
	CES PERSONAL	Items	Total
11 Sc 111	laries and Wages, Regular		
112			
113			
114			
115			
116			130,582
	laries and Wages, Temporary		
121 122			[
123			28,600
	her Compensation		
131			
132			
193			
	Total Services Personal		159,182
•	ICES CONTRACTUAL		
	ommunication and Transportation		
211	Freight, Express and Drayage		
	Postage		
213 214	Traveling Expenses		·
215	relephone dud relegidph = = = = = = = = = = = = = = = = = = =		<u>1,71</u> 0
	eat, Light, Power, Sewage and Water		
221	Electric Current		
222	Gas		
223	Heat		
224 225	Water		
	Sewage struction		
_	inting and Advertising		
241	Printing, Other Than Office Supplies		
242	Publication of Legal Notices		•
243			
	epairs Paul dia 60 and State of the control of the		·
251 252	Buildings and Structures		6 , 600
	her Contractual Services		
261			i
262			
263			
26 4	· · · · · · · · · · · · · · · · · · ·		
	Total Services Contractual		8,310
3 SUPPI]	
	el and Ice		ł
311 312	Coal		
	Bottled Gas		
314	Bottled Gas		
32 G	arage and Motor		
321	Gasoline	ļ	
			3
323 324	Tires and Tubes		429,200
	stitutional and Medical		
331			:
332	Medical Surgical and Dental		
333	· · · · · · · · · · · · · · · · · · ·		2,500
]	
35	Higo Cumpling		
	ffice Supplies Official Records — — — — — — — — — — — — — — — — — — —	ļ . Ì	
	Stationery and Printing		
	Other Office Supplies		800
	her Supplies		3,500
			7.0.5.0.5.5
	Total Supplies	Į j	436,000

4 MATERIALS 41 Building Materials	Items	Total
42 Street. Alley and Sewer Materials 421 Gravel		·
422 Sand		
424 Bituminous Materials		
425		
43 Repair Parts		148,500
44 Other Materials		
Total Materials		148,500
5 CURRENT CHARGES 51 Insurance - Casualty		1,425
52 Insurance - Health-and Life		3,552
53 Rents (1.107) (1.10		20,258
54 Allowances		
56 Premiums on Official Bonds		
57		
59		
Total Current Charges		26,435
6 CURRENT OBLIGATIONS		
61 PERF 62 Retirement and Social Security		8,000 9,800
63 Unemployment Compensation		1,600
64 Fuel, Taxes & Titles		1,300
Total Current Obligations		20,700
7 PROPERTIES		
71 Buildings, Structures and Improvements 711 Buildings and Fixed Equipment		
712 Other Structures		
72 Equipment 721 Furniture and Fixtures		
722 Motor Equipment		
723 ————————————————————————————————————		
725 Office Equipment		
726 Other Equipment		8,400
/O Land		
Total Properties		8,400
8 DEBT PAYMENT	1	
81 Payment of Principal	<u> </u>	
83 Paying Agent Fees		
. 84		
Total Debt Payment		
Total Estimate		807 , 527
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	
Fleet Maintenance for the calendar year 19_79, and Office, Board, Commission or Department		
is believed necessary for the proper transaction of the business of said office, business of sai	oard, commissio	n or department.
Dated this 1st day of August 1979,		
SIGNATURE AND TITLE OF OFFICER(S):	* * * * * * * * * * * * * * * * * * * *	* A
Manager Wil	lu EM.	rhoman
James B. Wray		
The same of the sa		<u></u>

ORDINANCE FOR APPROPRIATIONS

No.	79-11

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of <u>Bloomington</u>, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section ______T. That for the said fiscal year there is hereby appropriated out of the _FLEET _MAINTENANCE Fund of said city or town, the following:

Fleet Maintenance Office, Board, Commission or Department

	Amount Appropriated
Services Personal	\$ 159,182
Services Contractual	8,310
Supplies	436,000
Materials	148,500
Current Charges	26,435
Current Obligations	
Properties	
Debt Payment	
Total	

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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	· · -	28,600
2	SERVICES CONTRACTUAL 21 Communication and Transportation 22 Heat, Light, Power, Sewage and Water 23 Instruction.		
d Z	24 Printing and Advertising 25 Repairs 26 Other Contractual Services Total Appropriation for Services Contractual		6,600
3	SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34 35	•••	429,200 2,500
	36 Office Supplies		800 3,500

A)	MA 41	Building Materials	. \$	
	42 43	Street, Alley and Sewer Materials. Repair Parts		140 500
	44	Other Materials		
		Total Appropriation for Materials	\$_	148,500
5	CUI	RRENT CHARGES		
	51	Insurance Casualtye.		1,425
	52 53	Insurance - Health and Life		3,552 20,258
	54	Allowances		1,200
	55	Subscriptions and Dues	_	
	56 57	Premiums on Official Bonds		
	58			
	59			
		Total Appropriation for Current Charges	\$_	26,435
6		RRENT OBLIGATIONS		•
	61 62	PERF	\$	8,000
	63	Retirement and Social Security Unemployment Compensation		
	64	Fuel, Taxes & Titles	_	1,300
		Total Appropriation for Current Obligations	\$_	20,700
7	PRO	OPERTIES		
	71	Buildings, Structures and Improvements		
	72 73	EquipmentLand		
		Total Appropriation for Properties		
8	nes	BT PAYMENT		
	81	Payment of Principal	\$.	
	82	Payment of Interest	_	
	83 84	Paying Agent Fees		
	•	Total Appropriation for Debt Payment	\$_	
Th Bc	ard, o is Or ard.	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the May		,
-a ∖p	prov	by the Common Council	9	٠
		Thransu K. Mc Clas Mayor	rsl	
		Mayor		0
Α Τ	TEST	ARKL Dolvick		
		City Clerk or Clerk-Treasurer		
' а	ssed	by the Board of Town Trustees		
٩T	TEST	TARKL DO WICK		

CIVIL CITY OR TOWN OF Bloomington

Monroe

__COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE. MOTOR VEHICLE HGWY FUND

From Sources Other Than General Property Taxes
For Use in Preparation of Estimate of Funds to be Raised, Year 19 80

	ESTIMATED .	AMOUNTS TO	BE RECEIVED
	A	В	С
	July 1, 19_79	Jan. 1, 19 <u>80</u>	Jan. 1, 19
annotat maved	to Dec. 31, 19 <u>79</u>	to Dec. 31, 19 <u>80</u>	to June 30, 19
SPECIAL TAXES		·	
Intangible Tax — Banks			
Intangible Tax — Building and Loan —			XXXXXXXXX
License Excise Tax			
Certified Shares (Local Option Tax)		XXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Property Tax Replacement Cr. (Local Option Tax)		A I AAAAAAAA	YIVYYYYY
Total Special Taxes			
Add Column A to Column B			
Total Col. B (Line 8a, Estimate of Funds)			
ALL OTHER REVENUE			
State Liquor Excise Tax Distributions 🔔 📙 📙			
State Alcoholic Beverage Gallonage Tax Dist			
State Motor Vehicle Highway Distributions	203,727.50	407,455.00	
State Cigarette Tax Distributions			
Penalties for Violations of Ordinances			
Court Docket Fees			
Fire Protection Contracts			
Rental Property — — — — — —			· -
Transfer from Parking Meter Fund			
Transfer fromUtility			
State General Fund Distribution (LRS formu	La) 78,015.00	137,520,02	
Building Permits			
Demolition Permits			
Electrical Permits			
Moving Permits			
Plumbing Permits 			·
Sign Permits			
State General Fund Distribution (MVH formu	la)54,908.39	93,404.39	
Amusement Park Licenses — — — — — —			
Auctioneer Licenses 👤 🗕 🗕 🗕 🗸 🗕			
Bicycle Licenses			
Bowling Alley Licenses			
Dance Hall Licenses			
Dog Licenses			
Electrician Licenses			
Junk Dealer Licenses — — — — — —			
Parking Lot Licenses			<u> </u>
Pawnbroker Licenses			
Peddler Licenses — — — — — —			
Plumber Licenses			
Pool Hall Licenses			
Restaurant Licenses			
Skating Rink Licenses — — — — — —			
Taxi Licenses — — — — —			
Theater Licenses — — — — — — —			
WA			
T. C. 77			
Milk Inspection Fees			
Federal Matching Funds			<u> </u>
Dog Pound Receipts			
			
O. D. (G.1.1.1. B. G.1.1.1.			
Other Revenues (Schedule on Reverse Side)	222.55	C20 270 43	
Total All Other Revenue	336,650.89		
Add Column A to Column B		336,650.89	
Total Col. B (Line 8b. Estimate of Funds)		975,030.30	
Total Col. C (Line 11, Estimate of Funds)		·	

NOTE: Col. A is for the period from July 1 to Dec. 31 of the present year.

Col. B is for the period from Jan. 1 to Dec. 31 of the incoming year.

Col. C is for the period from Jan. 1 to June 30 of the year next following the incoming year and is used in determining the "Operating Balance."

MOTOR VEHICLE HIGHWAY-STREET ESTIMATE

OFFICE.	BOARD	COMMISSION	OR	DEPARTMENT
---------	-------	------------	----	------------

Controller or Clerk-Treasurer	August 1	197
The undersigned respectfully submit the following estimate of the necessary	expenses for the ca	lendar year 19 <u>8</u>
1 SERVICES PERSONAL	Items	Total
11 Salaries and Wages, Regular 111	270,000	
112		
113		-
114	-	-
115 =	_	270,000
116		270,000
121 =	1,800	_
122		-
123	-	1,800
13 Other Compensation 131		1
192		_
193	-	
		271 000
Total Services Personal	ļ.	271,800
2 SERVICES CONTRACTUAL		
21 Communication and Transportation		
211 Freight, Express and Drayage	-	-
212 Postage		-
213 Traveling Expenses		•
215 = _ = _ = _ = _ = _ = _ = _ = _		1,300
22 Heat, Light, Power, Sewage and Water		
221 Electric Current	-	-
222 Gas	-	-
224 Water		1
225 Sewage	_	
23 Instruction		
24 Printing and Advertising	·	
241 Printing, Other Than Office Supplies — — — — — — — — — — — — — — — — — — —		1
243		
25 Repairs		
251 Buildings and Structures		29.500
252 Equipment — — — — — — — — — — — — — — — — — — —		
261		_
262		•
265	- <u></u>	3,000
264		2,000
Total Services Contractual		33,800
3 SUPPLIES		
31 Fuel and Ice		}
311 Coal	-	
312 Fuel Oil	- <u> </u>	
313 Bottled Gas		400
32 Garage and Motor		
321 Gasoline		-
922 Oil	 	-
323 Tires and Tubes	-	45,000
33 Institutional and Medical	-	
331 Household, Laundry and Cleaning		_
332 Medical Surgical and Dental	-	
383 Other Institutional and Medical Supplies	-	2,600
34	-	
36 Office Supplies	.	
361 Official Records		-
362 Stationery and Printing		1 300
363 Other Office Supplies	_	300 2,500
O CHICL NUMBEROUS		2,500
Total Supplies		50,800

4 MATERIALS 41 Building Materials	Items	Total
42 Street. Alley and Sewer Materials		2,000
421 Gravel		
422 Sand		
424 Bituminous Materials		
425		
43 Repair Parts		40,000
44 Other Materials		21,000
Total Materials		63,000
C. CURRENT CHARGE		
5 CURRENT CHARGES 51 Insurance - Casualty		54,506
52 Insurance - Health and Life		10,652
53 Rents 54 Allowances		8,144
55 Subscriptions and Dues		
56 Premiums on Official Bonds		
58		
59		
Total Current Charges		73,302
		, 0, 302
6 CURRENT OBLIGATIONS	;	12 500
61 PERF 62 Retirement and Social Security		13,500 16,662
63 Unemployment Compensation		2 , 700
64	·	
Total Current Obligations		32,862
7 PROPERTIES	i	
71 Buildings. Structures and Improvements		
711 Buildings and Fixed Equipment		
712 Other Structures		
721 Furniture and Fixtures		
722 Motor Equipment		
724		
725 Office Equipment		9,500
73 Land	· · · · · · · · · · · · · · · · · · ·	2,300
Total Promentian		0 500
Total Properties		9,500
8 DEBT PAYMENT	ļ į	
81 Payment of Principal		
83 Paying Agent Fees		
84		
Total Debt Payment		
·		F25 054
Total Estimate		535,064
(I) (We) hereby certify that the foregoing is a true and fair estimate of the		_
MVH-Street for the calendar year 19 <u>80</u> , and t Office. Board, Commission or Department		
is believed necessary for the proper transaction of the business of said office, b	oard, commission	n or department.
Dated this 1st day of August 1979		
SIGNATURE AND TITLE OF OFFICER(S):		
Roger D. Janam Street Commissi	oner	
James B Way Coordinator, Bo	ard of Public	: Works
Continuator, Bo	ara or rabile	

ORDINANCE FOR APPROPRIATIONS

No.	79-11	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of <u>Bloomington</u>, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 1980, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section ______ That for the said fiscal year there is hereby appropriated out of the MOTOR VEHICLE HIGHWAY Fund of said city or town, the following:

Office, Board, Commission or Department Street Amount Appropriated Services Personal.....\$ 271,800 Services Contractual 33,800 Supplies 50,800 63,000 73,302 Current Obligations..... 32,862 9,500 Debt Payment \$ 535,064

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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	1,000
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	29,500
3	SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34 35 36 Office Supplies 37 Other Supplies	<u>45,000</u> <u>2,600</u> <u>300</u>

Total Appropriation for Supplies \$___

4		TERIALS	_	2 000
	41	Building Materials	\$_	2,000
	42	Street, Alley and Sewer Materials		40,000
	43 44	Repair Parts Other Materials	_	21,000
	.64	Total Appropriation for Materials		
			-	•
5	CUI	RRENT CHARGES		
	51	InsuranceCasualty	\$	54,506
	52	Insurance Health and Life		
	53	Rents		
	54 55	Allowances		
	55 56	Subscriptions and Dues		
	56 57			
	58			
	59			
		Total Appropriation for Current Charges	\$_	73,302
6		RRENT OBLIGATIONS		F00
	61	PERF 100 100 100 100 100 100 100 100 100 10		
	62 63	Retirement and Social Security		
	64	Unemployment		
	04	Total Appropriation for Current Obligations.		
		Total Appropriation for ouncil Obligations	Ψ_	32,002
7	PR(OPERTIES		
	71	Buildings, Structures and Improvements	\$_	
	72	Equipment		
	73	Land		
		Total Appropriation for Properties	\$_	9,500
8	ne	BT PAYMENT		
O	81	Payment of Principal	¢	
	82	Payment of Interest		
	83	Paying Agent Fees		
	84			
		Total Appropriation for Debt Payment	\$	
bo Th	ard, d	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the May		·
D.		butha Common Council 27		
Pα	prov	by the Common Council		
, , ,	pio.	, , , , , , , , , , , , , , , , , , ,		
		\mathcal{A} \mathcal{A} \mathcal{A}	6	7
		Thanses V-McClo Mayor	- the	
		Mayor	Á	April 1
		City Clerk or Clerk-Treasurer		
Pa	ssed	by the Board of Town Trustees Urgust 27, 1979		
	100			
АТ	TEST	Tip / Doldiell		

Town Clerk-Treasurer

CIVIL CITY OR TOWN OF Bloomington Monroe

___COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE-PARK DISTRICT BOND FUND

From Sources Other Than General Property Taxos For Use in Preparation of Estimate of Funds to be Anisad, Year 19_

	ESTIMATED	AMOUNTS TO	BE RECEIVED
	A July 1, 19 <u>79</u>	B Jan. 1, 19 <u>80</u>	C Jan. 1. 19
	to to	to	to
SPECIAL TAXES	Dec. 31, 19 <u>79</u>	Dec. 31. 19 <mark>80</mark>	June 30. 19
Intangibles Tax—Banks			
Intangibles Tax—Building and Loan	1,022	2,044	9877777799878984674747
License Excise Tax	4,123	<u>7,068</u>	XXXXXXXXXX
Certified Shares (Local Option Tax)		XXXXXXXXXX	XXXXXXXXXX
Property tax Replacement Ct. (Local Option 100)			
Total Special Taxes	<u>5,145</u>	9,112	
Add Column A to Column B		14,257	
Total Col. B (Line 8a. Estimate of Funds)	Calculation of the Calculation o	Agress control	
ALL OTHER REVENUE	100 miles	Term-e-ura	All Division
State Liquor Excise Tax Distributions State Alcoholic Beverage Gallonage Tax Dist			
State Motor Vehicle Highway Distributions			
State Cigarette Tax Distributions			
Penalties for Violations of Ordinances			
Court Docket Fees			
Fire Protection Contracts			
Rental Property			
Transfer from Parking Meter Fund Utility			-
Interest	2.700	3,000	
Building Permits			
Demolition Permits — — — — — —			
Electrical Permits — — — — — —			
Moving Permits — — — — — —			
Plumbing Permits			
Sign Permits		-	
Amusement Park Licenses			
Auctioneer Licenses	<u> </u>		-
Bicycle Licenses			
Bowling Alley Licenses			-
Dance Hall Licenses — — — — — — — — — — — — — — — — — — —			
Electrician Licenses — — — — — —			
Junk Dealer Licenses			
Parking Lot Licenses			-
Pawnbroker Licenses — — — — — —			-
Peddler Licenses			
Plumber Licenses — — — — — — —		-327	_
Pool Hall Licenses			
Skating Rink Licenses — — — — — —	XX III O		
Taxi Licenses		CANDON CONTRACTOR OF CONTRACTO	_
Theater Licenses			
			_
		The state of the s	·
Milk Inspection Fees			
Federal Matching Funds			
Dog Pound Receipts			
			_
Other Revenues (Schedule on Reverse Side)		2.000	_
Total All Other Revenue Add Column A to Column B	2,700	3,000 2,700	_
Total Col. B (Line 8b. Estimate of Funds)	-	5,700	
Total Col. C (Line 11. Estimate of Funds)			1
·	i	u .	1

NOTE: Col. A is for the period from July 1 to Dec. 31 of the present year.

Col. B is for the period from Jan. 1 to Dec. 31 of the incoming year.

Col. C is for the period from Jan. 1 to June 30 of the year next following the incoming year and is used in determining the "Operating Balance."

Total Supplies

PARK DISTRICT BOND	_ESTIMATE	
TO THE Controller Controller or Clerk-Treasurer	August 1	19
The undersigned respectfully submit the following estimate of the necess	ary expenses for the cale	ndar year 19 <u>80</u>
1 SERVICES PERSONAL	Items	Total
11 Salaries and Wages. Regular		
111		
113 =		
114	-	
115	·	
12 Salaries and Wages, Temporary		
121	· <u> </u>	
122	_	
13 Other Compensation		
131	<u> </u>	
132	-	
100	-	7
Total Services Personal		
2 SERVICES CONTRACTUAL		
21 Communication and Transportation 211 Freight, Express and Drayage		
212 Postage		
213 Traveling Expenses		
214 Telephone and Telegraph	_	
22 Heat, Light, Power, Sewage and Water		
221 Electric Current	-	
222 Gas		
224 Water		ļ
225 Sewage	-	
23 Instruction 24 Printing and Advertising		
241 Printing Other Than Office Supplies		
242 Publication of Legal Notices		
249	_	
251 Buildings and Structures		
252 Equipment	_	·
26 Other Contractual Services		
261		
263	_	
264	-	
Total Services Contractual		
3 SUPPLIES		
31 Fuel and ice	1	
311 Coal	-	
312 Fuel Oil	_	
314 Ice		
32 Garage and Motor		
321 Gasoline	-	
323 Tires and Tubes		
324 Other Garage and Motor Supplies	_	
33 Institutional and Medical 331 Household. Laundry and Cleaning		
332 Medical Surgical and Dental		
333 Other Institutional and Medical Supplies		
34	- -	
36 Office Supplies		
361 Official Records		
362 Stationery and Printing	-	ľ
37 Other Supplies		

4	MATERIALS 41 Building Materials	Items	Total
	42 Street. Alley and Sewer Materials		
	421 Gravel		
	423 Cement		
	424 Bituminous Materials		
	426		
	43 Repair Parts		
	44 Oniel Midieridis.		
	Total Materials		
5	CURRENT CHARGES		
	51 Insurance	:	
	53 Refunds. Awards and Indemnities		
	54 Allowances		
	56 Premiums on Official Bonds		
	57		
	59		
	Total Current Charges	•	
6	CURRENT OBLIGATIONS 61 Interest on Temporary Loans	,	·
	62 Retirement and Social Security		
	63 Grants and Subsidies		
	Total Current Obligations		
7	PROPERTIES		
	71 Buildings, Structures and Improvements 711 Buildings and Fixed Equipment		
	712 Other Structures		
	72 Equipment 721 Furniture and Fixtures		
	722 Motor Equipment		
	723		1
	725 Office Equipment		
	726 Other Equipment		· · · · · · · · · · · · · · · · · · ·
	Tabel Description		
	Total Properties		
8	DEBT PAYMENT 81 Payment of Principal		80,000
	82 Payment of Interest		32,208
	83 Paying Agent Fees		105
	84		
	Total Debt Payment		112,313
	Total Estimate		112,313
	(I) (We) hereby certify that the foregoing is a true and fair estimate of the	expenditures n	ecessary for the
	Park District Bond for the calendar year 1980, and the Office, Board, Commission or Department	at each and ev	ery item therein
is	believed necessary for the proper transaction of the business of said office, bo	oard, commissio	n or department.
	Dated this 1st day of August 1979		
SI	GNATURE AND TITLE OF OFFICER(S):		•
	athua a. Thas controller		
<i>₩</i>	CONTROLLER		

ORDINANCE FOR APPROPRIATION

Prescribed by State Board of Accounts	A.E. BOYCE CO., MUNCIE, IND. 078	City and Town Budget Form No. 4 (1975)
ORDINA	NCE FOR APPROPI	RIATIONS
	·	No. <u>79-11</u>
An ordinance appropriating moneys for the city or town government of the City or T 1, 1980, and ending December 31, 1980, when the same shall take effect.	$\frac{Bloomington}{}$, $\frac{Bloomington}{}$	the expenses of the several departments of ndiana, for the fiscal year beginning January claims and obligations, and fixing a time
Section 1. Be It Ordained by the Commatter Bloomington, Indiana, That for the fiscal year ending December 31, 19 80 apart out of the funds herein named and for same and subject also to the conditions proto include all expenditures authorized to be provided by law.	or the expenses of the city ,, the following sums of mo r the purposes herein speci ovided in this ordinance. So	or town government and its institutions, for ney are hereby appropriated and ordered set fied, subject to the laws governing the uch sums herein appropriated shall be held
Transfers may be made, by ordinance,	mom one major budget cla	John Januari Walling Geber (1961)
Commissioners, provided such transfer do detail in published budget. All such transfe to the State Board of Tax Commissioners. Section That for the said fiscal years.	es not necessitate expendi ers shall be certified to the o	it approval from State Board of Tax
Commissioners, provided such transfer do detail in published budget. All such transfe to the State Board of Tax Commissioners. Section That for the said fiscal years.	es not necessitate expendi ers shall be certified to the o ear there is hereby appropri	it approval from State Board of Tax iture of more money than was set out in county auditor who shall in turn report same
to the State Board of Tax Commissioners.	es not necessitate expendi ers shall be certified to the o ear there is hereby appropri	It approval from State Board of Tax iture of more money than was set out in county auditor who shall in turn report same atted out of the PARK DISTRICT BOND

That for the said fiscal year disbursements from appropriations for such dep "Debt Payment" are further limited to the following amounts for the detail accou are increased or decreased by another ordinance or resolution of the common council or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

	Арр	ropriation - Detail Account	Amount
	SER 11 12 13	VICES PERSONAL Salaries and Wages, Regular	
2	SER 21 22 23 24 25 26	VICES CONTRACTUAL Communication and Transportation \$ Heat, Light, Power, Sewage and Water. Instruction. Printing and Advertising Repairs Other Contractual Services Total Appropriation for Services Contractual \$	
3	SUP 31 32 33 34 35 36 37	Fuel and Ice	

Mg.	41 42 43 44	Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	
5		RRENT CHARGES	
	51 52	Insurance	
	53	Refunds, Awards and Indemnities	
	54	Allowances	
	55	Subscriptions and Dues	
	56 57	Premiums on Official Bonds	
	58		
	59		
		Total Appropriation for Current Charges	\$
6	61 62	RRENT OBLIGATIONS Interest on Temporary Loans	
	63 64	Grants and Subsidies	
	04	Total Appropriation for Current Obligations	 \$
			Ψ
7		PERTIES	_
	71 72	Buildings, Structures and Improvements	
	73	EquipmentLand	
	_	Total Appropriation for Properties	
•	No. to be	1	
8	81	BT PAYMENT Payment of Principal	• • • • • • • • • • • • • • • • • • •
	82	Payment of Interest	
	83	Paying Agent Fees	105
	84	Total Appropriation for Debt Payment	
bo Th	ard, c	propriation ordinance should contain the foregoing classification in so far as applicable fo commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the Mayo	·
Pa	ssed	by the Common Council August 27 , 19 79.	
Αp	prove	ed by the Mayor, 19_79.	
		<u> Aversis 1. M. C.</u> Mayor	lely
ΓA	TEST	ARKL DOLNICK	
_		City Clerk or Clerk-Treasurer	
Pa	.ssed	by the Board of Town Trustees	
	*		
ΑT	TEST	HARKL DOLNICK	
_		Town Clerk-Treasurer	

CIVIL CITY OR TOWN OF Bloomington .

Monroe

_COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE-PARKING METER

FUND

From Sources Other Than General Property Taxes For Use in Preparation of Estimate of Funds to be Raised, Year 19_80_

	ESTIMATED	AMOUNTS TO	BE RECEIVED
	A July 1, 19 <u>79</u>	B Jan. 1, 19 <u>80</u>	C Jan. 1, 19
	to	to	to
SPECIAL TAXES	Dec. 31. 19 <u>79</u>	Dec. 31, 19 <u>80</u>	June 30. 19
Intangible Tax—Banks————————			
Intangible Tax — Building and Loan			
License Excise Tax			XXXXXXXXX
Certified Shares (Local Option Tax)		VVVVVVVVVV	XXXXXXXXX
Property Tax Replacement Cr. (Local Option Tax)		XXXXXXXXX	XXXXXXXXXX
Total Special Taxes Add Column A to Column B			
Total Col. B (Line 8a, Estimate of Funds)	10 to 10 to		-
ALL OTHER REVENUE			
State Liquor Excise Tax Distributions			
State Alcoholic Beverage Gallonage Tax Dist			
State Motor Vehicle Highway Distributions			
State Cigarette Tax Distributions			ļ
Penalties for Violations of Ordinances	19,650	25,000	-
Court Docket Fees			
Fire Protection Contracts			
Rental Property — — — — — — — — — — Transfer from Parking Meter Fund — — — — — —			
Transfer fromUtility			
Street Meter	36,690	73,000	
Building Permits			
Demolition Permits — — — — — —			
Electrical Permits			
Moving Permits			
Plumbing Permits	<u> </u>		
Sign Permits	2,775	5,550	
Lot Permit	1,900	-0-	
Park & Shop Amusement Park Licenses — — — — — —			
Amusement Park Licenses — — — — — — — — — — — — — — — — — —			
Bicycle Licenses — — — — — — —			
Bowling Alley Licenses — — — — — — —			
Dance Hall Licenses			
Dog Licenses			-
Electrician Licenses — — — — — —			-
Junk Dealer Licenses			-
Parking Lot Licenses — — — — — —			-
Pawnbroker Licenses —			-
Plumber Licenses — — — — — — — — — — — — — — — — — —			
Pool Hall Licenses			
Restaurant Licenses			
Skating Rink Licenses			
Dunkirk Lot	1,665	3,300	
W. 4th Street Lot	1,000	2,000	
E. 4th Street Lot	3,100	6,200	
6th Street Lot	1,775	3,550	-
7th Street Lot	2,905	5,800	-
Milk Inspection Fees — — — — — — — Federal Matching Funds — — — — —		- 	-
Dog Pound Receipts — — — — — —			
City Hall Lot	205	400	
New 6th Street Lot	1,720	3,450	
Other Revenues (Schedule on Reverse Side)			
Total All Other Revenue	73,385	128,250	
Add Column A to Column B		73,385	-
Total Col. B (Line 8b. Estimate of Funds)		201,635	-
Total Col. C (Line 11, Estimate of Funds)			

NOTE: Col. A is for the period from July 1 to Dec. 31 of the present year.

Col. B is for the period from Jan. 1 to Dec. 31 of the incoming year.

Col. C is for the period from Jan. 1 to June 30 of the year next following the incoming year and is used in determining the "Operating Balance."

PARKING METER - POLICE OFFICE, BOARD COMMISSION OR DEPARTMENT **ESTIMATE**

SERVICES PERSONA	L.	<u> </u>					Items	Total
11 Salaries and Wag							45.03.0	_
	5						45,012	-
	st. TT					_	9,048	-}
	ceman					-	10,088	-
· ·	sing Guards (20)				_		29,920	-
	<u></u>					-		04.000
			_		_	-		94,068
12 Salaries and Wag								
					_	_		-
			_		-	-		-
			_		-	_		
13 Other Compensati							1	1
					-	-		1
			-		_	-		-
193		- -				-		·
Total Service	as Dansen al						- [94,068
Toldi Service	es reisonal							
SERVICES CONTRAC								
	nd Transportation							[
	ss and Drayage				_			-
	<u>-</u>					_	650	
	enses				_	_		-
	d Telegraph 🗕 🗕 🗕	- -			_	***		
215					-	-		650
22 Heat, Light, Power								
	nt					_	<u> </u>	-
222 Gas –						****	<u> </u>	-
223 Heat –			_		_	_		-
224 Water -		- -	-		.—	_		
225 Sewage _	 .					-		
23 Instruction							•	<u> </u>
24 Printing and Adve								ļ
	Than Office Supplies		_			-		-
	Legal Notices					_		1
	·					_		
25 Repairs	G							
251 Buildings and	Structures					.		-]
26 Other Contractual								
— - ··								•
								-
			-		_	_		1
264			-		_			
Total Service	es Contractual							650
SUPPLIES								
31 Fuel and Ice							1	
311 Coal _	· _		 .				ļ	
			_		_		<u> </u>	1
		<u> </u>	_		-			}
314 Ice _	<u> </u>		-		_	_	·	<u> </u>
32 Garage and Moto								
-			_	_ ` _	_	_		-
322 Oil -		- -	-		_	_		-
	oes				_		<u> </u>	
	and Motor Supplies_		_		-	_		7,760
33 Institutional and M								1
	undry and Cleaning -				_	-	·	.]
	cal and Dental				_	- .	<u> </u>	
+	onal and Medical Supplie	es	-		_	-	1	,
					-	\rightarrow		Í
~ ~			_					<u> </u>
36 Office Supplies							1	1
361 Official Recor					_	_	:	
	d Printing		_		_			-
	Supplies				_	_		578
							1	2,927
37 Other Supplies			_				1	

4 MATERIALS 41 Building Materials	Items	Total			
42 Street, Alley and Sewer Materials					
421 Gravel					
422 Sand					
424 Bituminous Materials					
425					
43 Repair Parts		1,000			
44 Other Materials					
Total Materials		1,000			
5 CURRENT CHARGES 51 Insurance					
52 Insurance - Health and Life		2,331			
53 Refunds. Awards and Indemnities					
54 Allowances		1,875			
56 Premiums on Official Bonds					
57					
59		<u></u>			
Total Current Charges	·	4,206			
6 CURRENT OBLIGATIONS	,				
61 PERF 62 Retirement and Social Security		2,755			
63 Unemployment Compensation		4,947 800			
64					
Total Current Obligations		8,502			
· · ·					
7 PROPERTIES 71 Buildings, Structures and Improvements					
711 Buildings and Fixed Equipment————————————————————————————————————					
712 Other Structures					
72 Equipment 721 Furniture and Fixtures					
722 Motor Equipment					
723		į			
725 Office Equipment					
726 Other Equipment		350			
73 Land					
Total Properties		350			
8 DEBT PAYMENT					
81 Payment of Principal	1				
82 Payment of Interest					
83 Paying Agent Fees					
·					
Total Debt Payment	-				
Total Estimate		120,041			
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n				
<u>Parking Meter - Police</u> for the calendar year 1980, and to Office, Board, Commission or Department	hat each and ev	ery item therein			
Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, b					
	Cara, Commissio.	пог авранивии.			
Dated this 1st day of August , 1979,					
SIGNATURE AND TITLE OF OFFICER(S):					
Ohulm J. Cosby Police Chief					
· .					

Ŧ

1

ORDINANCE FOR APPROPRIATIONS

No.	79-11	
IVI	/ 3 - 1 1	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80 and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of _, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80, 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 o include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section ____. That for the said fiscal year there is hereby appropriated out of the _PARKING_METER_ Fund of said city or town, the following:

Parking Meter - Police Office, Board, Commission or Department

Appropriated 650

Amount

Services Contractual..... Supplies 11,265 Materials..... 1,000 Current Charges 4,206 8,502 Properties 350 ebt Payment

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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	SEF 11 12 13	RVICES PERSONAL Salaries and Wages, Regular Salaries and Wages, Temporary Other Compensation		
		Total Appropriation for Services Personal	\$	94,068
2	SEF 21	RVICES CONTRACTUAL Communication and Transportation	\$	650
	22 23	Heat, Light, Power, Sewage and Water	_	
	24	Printing and Advertising		
	25	Repairs		
ord .	26	Other Contractual Services		
3	SUF	PPLIES		
	31	Fuel and Ice		
	32	Garage and Motor		7, 760
	33	Institutional and Medical		
	34			
	35			
	36	Office Supplies		578
	37	Other Supplies		2,927 11,265

4	MA	TERIALS		
	41	Building Materials		
	42	Street, Alley and Sewer Materials		
	43 44	Repair Parts		
	43.44	Total Appropriation for Materials		1,000
		Total Appropriation for matorials.	₩	
5	CUI	RRENT CHARGES		
	51	Insurance	\$_	
	52	Insugance Health and Life		
	53	Refunds, Awards and Indemnities	_	1 07%
	54 55	Allowances	_	T 1012
	56	Premiums on Official Bonds		
	57			
	58			
	59			
		Total Appropriation for Current Charges	\$	4,206
6	~111	RRENT OBLIGATIONS		
O	61	PERF	\$	2,755
	62	Retirement and Social Security		
	63	Unemployment Compensation		
	64			
		Total Appropriation for Current Obligations	\$	8,502
7	nn/	OPERTIES .		
Į.	71	Buildings, Structures and Improvements	Ø.	
	72	Equipment		
	73	Land		
		Total Appropriation for Properties		
_				
8		BT PAYMENT	•	
	81 82	Payment of Principal		
	83	Paying Agent Fees		
	84			
		Total Appropriation for Debt Payment		
bo Th	ard,	propriation ordinance should contain the foregoing classification in so far as applicable f commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the Ma		
Po	eeed	by the Common Council, 1979		
		ed by the Mayor		
		4		
		Ida a de Ma	7	10
		- fallwar - pa-	-	
		wayor mayor		0
А٦	TES	т: /		
		I/I		
	g of the	SANKE LOLWICK		
_	<i>[</i>	7770370		
		City Clerk or Clerk-Treasurer		
Pa	ssed	by the Board of Town Trustees		
_		Somilea allesan		-
ΑΊ	TTES			

Town Clerk-Treasurer

CIVIL CITY OR TOWN OF Bloomington Monroe

_COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE- Parks & Recreation FUND

From Sources Other Than General Property Taxoe For Use in Proparation of Zetimate of Funds to be Raised, Year 19 80

	ESTIMATED A	AMOUNTS TO	BE RECEIVED
	A July 1, 19. 79	B Jan. 1, 19 80	C Jan. 1, 19
	to	to	to
SPECIAL TAXES	Dec. 31, 19.79	Dec. 31. 19 ⁸⁰	June 30. 19
Intangibles Tax—Banks			
Intangibles Tax—Building and Loan	6,312	13,060	VVVVVVVVV
License Excise Tax	24,917	43,246	XXXXXXXXXX
Property Tax Replacement Cr. (Local Option Tax)		XXXXXXXXX	XXXXXXXXX
Property Idx Repideement Cr. (Booth Ophon Idx)		20 0 40000 B+0401200B	TI TIMANAAA
Total Special Taxes	31,229	56,306	
Add Column A to Column B	200	87 , 535	-
Total Col. B (Line 8a, Estimate of Funds)			the state of the s
ALL OTHER REVENUE State Liquor Excise Tax Distributions	77. 1		
State Alcoholic Beverage Gallonage Tax Dist			
State Motor Vehicle Highway Distributions			
State Cigarette Tax Distributions			
Penalties for Violations of Ordinances			
Court Docket Fees			ļ
Fire Protection Contracts			
Rental Property			
Transfer from Parking Meter Fund Transfer fromUtility			
rdnsier fromounty			
Building Permits	hat 12 Co.		
Demolition Permits			
Electrical Permits			
Moving Permits			ļ
Plumbing Permits			
Sign Permits	1 500	2,000	
Miscellaneous County Contribution	1,500	90,000	
Amusement Park Licenses		307000	
Auctioneer Licenses — — — — — —			-
Bicycle Licenses			
Bowling Alley Licenses			
Dance Hall Licenses			
Dog Licenses			
Electrician Licenses			
Junk Dealer Licenses		<u></u>	
Parking Lot Licenses			
Peddler Licenses — — — — — —	6		
Plumber Licenses			
Pool Hall Licenses		(MAAMITTAL PRO	
Restaurant Licenses		woodynyk Baracking and a second	
Skating Rink Licenses			
Taxi Licenses — — — — —	ary services		
Theater Licenses — — — — — —	24,000	35,700	
Lake Lemon	19,000	65,000	
Golf Fees	6,400	20,000	
Milk Inspection Fees			
Federal Matching Funds — — — —			
Dog Pound Receipts			
Swimming Pools Bryan	6,800	13,600	
Mills	500	1,000	
Other Revenues (Schedule on Reverse Side)		007 200	
Total All Other Revenue	58,200	227,300 58,200	7
Add Column A to Column B		285,500	
Total Col. B (Line 8b. Estimate of Funds) Fotal Col. C (Line 1) Fetimate of Funds)		203,300	
Potal Col. C (Line 11, Estimate of Funds)			

NOTE: Col. A is for the period from July 1 to Dec. 31 of the present year. Col. B is for the period from Jan. 1 to Dec. 31 of the incoming year.

Col. C is for the period from Jan. 1 to June 30 of the year next following the incoming year and is used in determining the "Operating Balance."

66,259

Total Supplies

TO THE Controller Controller or Clerk-Treasurer The undersigned respectfully submit the following estimate of the necessary expenses for the calend in the Services Personal in Services and Wages. Regular in the services and Wages. Regular in the services in the services and wages. Regular in the services and wages. Regular in the services and wages. Regular in the services and wages. Regular in the services and wages. Regular in the services and wages. Regular in the services and wages. Regular in the services and wages. Regular in the services and wages. Regular in the services are services and wages. Regular in the services are services and wages. Regular in the services are services and wages. Regular in the services are services and wages. Regular in the services are services and wages. Regular in the services are services and wages. Regular in the services are services and wages. Regular in the services are services and wages. Regular in the services are services and wages. Regular in the services are services are services and wages. Regular in the services are services are services and wages. Regular in the services are services are services and wages. Regular in the services are services are services and wages. Regular in the services are services and wages. Regular in the services are services are services are services are services and wages. Regular in the services are servic	19 79 Idar year 19 8 Total
The undersigned respectfully submit the following estimate of the necessary expenses for the calend I SERVICES PERSONAL 11 Salaries and Wages, Regular 111	Total
11 Salaries and Wages, Regular 111	
111	415,721
112	415,721
113	415,721
11 <i>A</i>	415,721
	415,721
115	
12 Salaries and Wages, Temporary	
121	
122	203,347
123	203,347
131	
132	
133	
Total Services Personal	619,068
2 SERVICES CONTRACTUAL	
21 Communication and Transportation	
211 Freight Express and Drayage	
212 Postage	
213 Traveling Expenses	
214 Telephone and Telegraph	6,520
22 Heat, Light, Power, Sewage and Water	
221 Electric Current	
222 Gas	
223 Heat	
225 Sewage	87 . 552
23 Instruction	
24 Printing and Advertising	
241 Printing, Other Than Office Supplies 242 Publication of Legal Notices	
243 243	400
25 Repairs	
251 Buildings and Structures	
252 Equipment — — — — — — — — — — — — — — — — — — —	19,795
26 Other Contractual Services	
262	
263	
264	3,525
Total Services Contractual	117,792
3 SUPPLIES	
31 Fuel and Ice	
311 Coal	
313 Bottled Gas	
313 Bottled Gas	2,400
32 Garage and Motor	
321 Gasoline	
323 Tires and Tubes	
324 Other Garage and Motor Supplies	24,700
33 Institutional and Medical	
331 Household, Laundry and Cleaning	,
332 Medical Surgical and Dental	7,180
333 Other Institutional and Medical Supplies	,,100
35	
36 Office Supplies	
361 Official Records — — — — — — — — — — — — — — — — — — —	
362 Stationery and Printing	3,765
37 Other Supplies	28,214

4 MATERIALS 41 Building Materials	Items	Total 10,000
42 Street. Alley and Sewer Materials	į	10,000
421 Gravel		
422 Sand		
423 Cement		
425		
426		
43 Repair Parts		7,920
44 Other Materials		5,400
Total Materials		23,320
5 CURRENT CHARGES 51 Insurance - Casualty		30,425
52 Insurance - Health_and Life		14,193
53 Rents		450
54 Allowances		, 535
55 Subscriptions and Dues		50
57		
58		
59	,	<u> </u>
Total Current Charges	. 4	45,653
6 CURRENT OBLIGATIONS		20,605
61 PERF 62 Retirement and Social Security	·	38,243
63 Unemployment Compensation		2,000
64		
Total Current Obligations	·	60,848
Total Caron Coagaions		
7 PROPERTIES 71 Buildings, Structures and Improvements 711 Buildings and Fixed Equipment		
721 Furniture and Fixtures		
722 Motor Equipment		
723		
725 Office Equipment		
726 Other Equipment	 	26,768
73 Land		
Total Properties		26,768
8 DEBT PAYMENT		·
81 Payment of Principal	.	
82 Payment of Interest		
84		
Total Debt Payment		
Total Estimate		959,708
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	expenditures n	
<u>Parks & Recreation</u> for the calendar year 19_80, and to Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, b		
Dated this		:
SIGNATURE, AND TITLE OF OFFICER(S):		
B-0 interest	•	
Director Director	 	
	*	•

ORDINANCE FOR APPROPRIATIONS

No.	79-11	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19 80 and ending December 31, 19 80, 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 or Town Board of the Civil City or Town of Bloomington Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>II</u>. That for the said fiscal year there is hereby appropriated out of the <u>PARKS & RECREATION</u> Fund of said city or town, the following:

Parks and Recreation Office, Board, Commission or Department Amount Appropriated 66,259 Supplies 23,320 Current Charges 45,653 60,848 Properties..... 26,768

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

Total......\$ 959,708

	Appropriation - Detail Account	Amount
4	SERVICES PERSONAL 11 Salaries and Wages, Regular	. 203,347
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	. 87,552 . 400 . 19,795
3	Total Appropriation for Services Contractual SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34	. \$ 2,400 . 24,700 . 7,180
	36 Office Supplies	. <u>3,765</u>

4		TERIALS	_	
	41	Building Materials		
	42	Street, Alley and Sewer Materials		
	43	Repair Parts		
	44	Other Materials		
		Total Appropriation for Materials	\$	23,320
-	A111	PRESET ALLA BAPA		
5		RRENT CHARGES	٨	30 40E
	51	Insurance Casual ty	⊉ _	14 102
	52	Insurance Health and Life		
	53	Rents		
	54 55	Allowances		
	55 56	Premiums on Official Bonds		
	57	Premiums on Official Bolius		
	58			
	59			
	29	Total Appropriation for Current Charges		
		Total Appropriation for Guitent Charges	Ψ_	40,000
6	^III	RRENT OBLIGATIONS		
O	61	nneni obligations 1 Perf - profit objects assistations	æ	20 605
	62	Retirement and Social Security		
	63	Unemployment Compensation.		
	64	Unemployment Compensacion.		
	04	Total Appropriation for Current Obligations		
		rotal Appropriation for Guirent Obligations	Φ_	00,040
7	nn/	OPERTIES		
7			Φ	
	71	Buildings, Structures and Improvements		
	72	Equipment		
	73	Land		
		Total Appropriation for Properties	Ф	20,100
	P'0 F''' P	የሚመም የሚል \$ / 8 % የመ ኤ 8 ላው		
8		BT PAYMENT	•	
	81	Payment of Principal		
	82	Payment of Interest		
	83	Paying Agent Fees		
	84			
		Total Appropriation for Debt Payment		
/ -1		Total Appropriation for Debt Payment	\$_	
		Total Appropriation for Debt Payment	\$_	
		Total Appropriation for Debt Payment	\$_	
bo	ard,	Total Appropriation for Debt Payment	\$_ ore	ach office,
bo Th	ard, is Or	Total Appropriation for Debt Payment	\$_ ore	ach office,
bo Th	ard,	Total Appropriation for Debt Payment	\$_ ore	ach office,
bo Th Bo	ard, is Or ard.	Total Appropriation for Debt Payment	\$_ ore	ach office,
bo Th Bo	ard, is Or ard. ssed	Total Appropriation for Debt Payment	\$_ ore	ach office,
bo Th Bo	ard, is Or ard. ssed	Total Appropriation for Debt Payment	\$_ ore	ach office,
bo Th Bo	ard, is Or ard. ssed	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
bo Th Bo	ard, is Or ard. ssed	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
bo Th Bo	ard, is Or ard. ssed	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
bo Th Bo	ard, is Or ard. ssed	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
Th Bo Pa Ap	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
Th Bo Pa Ap	ard, is Or ard. ssed	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
Th Bo Pa Ap	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
Th Bo Pa Ap	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
Th Bo Pa Ap	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
The Book Page App	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
The Book Page App	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
The Book Page App	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
The Book Page App	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
The Book Page App	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
The Book Page App	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
The Book Page App	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
The Book Page App	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
The Book Page App	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
The Book Page App	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
The Book Page App	ard, is Or eard. ssed prov	Total Appropriation for Debt Payment	\$_ or e	each office, or Town
Pa AT	ard, is Oreard. ssed	Total Appropriation for Debt Payment propropriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Mayor	\$_ or e	each office, or Town
Pa AT	ard, is Oreard. ssed	Total Appropriation for Debt Payment propropriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) rdinance shall be in full force and effect from and after its passage and approval by the Mayor	\$_ or e	each office, or Town
Pa AT	ard, is Oreard. ssed	Total Appropriation for Debt Payment	\$_ or e	each office, or Town

Town Clerk-Treasurer

CIVIL CITY OR TOWN OF Bloomington

Monroe

_COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE- POLICE PENSION FUND

From Sources Other Than General Property Taxes
For Use in Propagation of Estimate of Funds to be Raised, Year 19 80

	ESTIMATED	AMOUNTS TO	BE RECEIVED
	A	В	С
	July 1, 19_79	Jan. 1, 19 <u>80</u>	Jan. 1, 19
	lo	to	to
PECIAL TAXES	Dec. 31, 19_79	Dec. 31. 19 <u>80</u>	June 30. 19
Intangibles Tax—Banks			
Intangibles Tax—Building and Loan — — — —	2,004	4,008	
License Excise Tax	8.084	13.858	XXXXXXXX
Certified Shares (Local Option Tax)		13,030	XXXXXXXX
Property Tax Replacement Cr. (Local Option Tax)		XXXXXXXXXX	XXXXXXXX
Property tax representant Cr. (boots opinor ran)			
	10,088	17,866	
Total Special Taxes	10,000	27,954	
Add Column A to Column B	. T.	<u> </u>	
otal Col. B (Line 8a, Estimate of Funds)			
L OTHER REVENUE	- The state of the	į	
State Liquor Excise Tax Distributions			·
State Alcoholic Beverage Gallonage Tax Dist		[
State Motor Vehicle Highway Distributions	20.064	EA EOC	
State Cigarette Tax Distributions	30,064	54,586	
Penalties for Violations of Ordinances			
Court Docket Fees	2		
Fire Protection Contracts			
Rental Property			
Transfer from Parking Meter Fund	J		-
Transfer fromUtility		29,250	
Assessments @ 4%/4.5%	12,699	29,250	
Building Permits			-
Demolition Permits		<u> </u>	
Electrical Permits			
Moving Permits			
Plumbing Permits			
Sign Permits			
Interest	1,300	3,000	
Unclaimed Property Sale	-0-	500	
Amusement Park Licenses			
Auctioneer Licenses			
Bicycle Licenses			
Bowling Alley Licenses			
Dance Hall Licenses			
Dog Licenses — — — — — —			
Electrician Licenses — — — — — —			
Junk Dealer Licenses — — — — — — —			
Parking Lot Licenses — — — — — — —			-
Pawnbroker Licenses — — — — — — — — — — — — — — — — — —		ļ	
			-
Peddler Licenses		 	1
Plumber Licenses			-
Pool Hall Licenses			
Restaurant Licenses	-		-
Skating Rink Licenses			_ [
Taxi Licenses			
Theater Licenses			- [
		1	-
			-
			-
Milk Inspection Fees			
Federal Matching Funds		ļ	
Dog Pound Receipts			
	The state of the s		
Other Revenues (Schedule on Reverse Side)			
Total All Other Revenue	44,063	87,336	
•		44,063	
Add Column A to Column B	2	1 44.00.1	
Add Column A to Column B otal Col. B (Line 8b, Estimate of Funds)	ST-American	131,399	

NOTE: Col. A is for the period from July 1 to Dec. 31 of the present year.

Col. B is for the period from Jan. 1 to Dec. 31 of the incoming year.

Col. C is for the period from Jan. 1 to June 30 of the year next following the incoming year and is used in determining the "Operating Balance."

BUDGET ESTIMATE Board of Trustees of Police Pension Fund

State of Indiana,	Bloomington (City or Town)	Monroe (County)	July 5	19 79

TO THE CONTROLLER (or CLERK-TREASURER)

The undersigned respectfully submit the following estimate of the expense of the Police Pension Fund for the calendar year ending December 31, 19 80 .:

				Items	Total Estimate
Ĵ			S PERSONAL y and Wages, Regular	540	
	12	Salo	ry and Wages, Temporary	·	
	13	Othe	Compensation	***************************************	
			'otal Services Personal		540
2	21		CES CONTRACTUAL nunications and Transportation		
			Freight, Drayage and Express	5	
		212	Postage	75	
		213	Traveling Expense	525	
		214	Advertising	100	
		•	Total Communication and Transportation		705
	2 2	Heat	Light, Power, Sewage and Water		
 ,	25	Repo	rs	**************************************	700000 00 00 00 00 00 00 00 00 00 00 00
IJ IJ		,	otal Services Contractual		***************************************
3	SUI	P PL IE 361	Records, Stationery, Frinting	40	·
		362	Other Office Supplies	nggagan diga gangan dan sa kida sa sa sa sa sa sa sa sa sa sa	
			Total Supplies	į	40
5			CHARGES ds and Grants		
		531	Pensions to Retired Policemen	202,264	
		532	Pensions of Policemen becoming eligible during year	9,338	
		533	Pensions to Dependents of Deceased Policemen	47,140	
		534	Death Benefits	1,200	
	54 .	· <u> </u>			
1.5	55				
	56	Prem	iums on Official Bonds	20	
Later .	-		otal Current Charges		259,962
			oment		
			Furniture and Fixtures		
			Office		
		726	Other Equipment		
			Total Properties	-	263 247
			Grand Total of all Estimated Expenditures	j	261,247
===				<u> </u>	

=	ESTIMATE OF RECEIPTS	Items	Total Estimate
1	Balance January 1st (Estimated)		
2	Gifts and Donations		
3	Rewards and Emoluments to Police Force		
4	Interest on Investments		
5	Maturity, or Sale, of Investments	***************************************	
q	Policemen's Assessments	29,250	
	All Other Receipts	**************************************	
	Total Estimated Receipts	 - -	***************************************
	Excess Expenditures over Receipts		**************************************
	Amount to be levied		
7	Witness our hand and seal this 5th day of July , 19 79	g.	
	Board of Trustees: Joseph President	Coleson lent of Board	
		<u> </u>	
		y nyyyyyy 1 400 , dalah alah dalah yi mayang an a pagagaga alah dalah yi	
		200 - 100 - 100 Add - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	
		555550 100 1 100 1 100 100 100 100 100 1	
		y =	M di
		· · · · · · · · · · · · · · · · · · ·	
Ā	tlest:		The second secon

Secretory

BOARD OF TRUSTEES' POLICEMEN'S PENSION FUND

Detailed Schedules of Policemen Retired; To Be Retired; and Dependents

TO THE CITY CONTROLLER:

In conformity with the provision of Section 2, of Chapter 107, Acts 1937, the undersigned respectfully submits the following statement in detail of payments to be made for the ensuing year:

SCHEDULE NO. 1 Jan. 1, 1980 to June 30, 1980 List of Policemen Retired

No	Name	Age	Date	Amount Entitled To	
			Retired	Monthly	Annually
1.	John Axsom	60%	1/1/56	\$645.00	\$3870 .0 0
2.	Russell Parks	74%	8/20/70	795.50	4773.00
3.	Jess Inman, Sr	56%	3/15/74	602.00	3612.00
4.	Thomas Simes	52%	2/1/76	559.00	3354.00
5.	Howard Wilson	52%	4/10/78	559.00	3354.00
6.	Glen Quillen	50%	1/19/64	537.50	3225.00
7.	Harry Collins	50%	12/4/64	537.50	3225.00
8.	Willis Routen	50%	5/17/66	537.50	3225.00
9.	Lester Terrell	50%	7/1/66	537.50	3225.00
10.	Clifford Thrasher	50%	10/11/66	537.50	3225.00
11.	George Huntington	50%	1/31/67	537.50	3225.00
12.	Chester Stephens	50%	8/15/67	537.50	3225.00
3.	James Wray	50%	4/4/69	537.50	3225.00
14.	Clarence Alexander	50%	4/18/69	537.50	3225.00
5.	Wayne Andrews	50%	7/17/69	537.50	3225.00
6.	Donald Branam	50%	1/1/70	537.50	3225.00
17.	Robert Branam	50%	4/1/71	537.50	3225.00
18.	James East	50%	2/1/72	537.50	3225.00
19.	Glen Wilson	50%	3/1/72	537.50	3225.00
20.	Paul Davis	50%	3/15/72	537.50	3225.00
21.	Cecil Rife	50%	3/9/73	537.50	3225.00
22.	Edgar Todd	50%	3/10/76	537.50	3225.00
23.	Donald Stone	50%	4/2/76	537,50	3225.00
24.	Robert Walden	50%	11/1/76	537.50	3225.00
25.	Harold Aynes	50%	3/18/77	537.50	3225.00
26.	Russell Arnold	50%	4/4/77	537.50	3225.00
27.	Paul Meadows	50%	6/2/77	537.50	3225.00
28.	Carl Chambers	50%	2/6/78	537.50	3225.00
29.	Robert Mullen	50%	2/6/79	537.50	3225.00
30.	Lois Ann Bruce	50%	7/7/79	537.50	3225.00
		TOTAL 6 MONTHS	\$	16,598.00	\$ 99,588.0

BOARD OF TRUSTEES' POLICE PENSION FUND

Detailed Schedules of Policemen Retired; To Be Retired; and Dependents

TO THE CONTROLLER (or CLERK-TREASURER)

The undersigned respectfully submit the following statement in detail of payments to be made for the ensuing year:

SCHEDULE NO. 1

List of Policemen Retired

July 1, 1980 to December 31, 1980

No	Name	Age	Date	Amount Entitled To	
			Retired	Monthly	SemiAnnually
1.	John Axsom	60%	1/1/56	\$665.00	\$3990
2.	Russell Parks	74%	8/20/70	820.17	4921
3.	Jess Inman, Sr.	56%	3/15/74	620.67	3724
4.	Thomas Simes	52%	2/1/76	576.33	3458
5.	Howard Wilson	52%	4/10/78	576.33	3458
6.	Glen Quillen	50%	1/19/64	554.17	3325
7.	Harry Collins	50%	12/4/64	554.17	3325
8.	Willis Routen	50%	5/17/66	554.17	3325
9.	Clifford Thrasher	50%	10/11/66	554.17	3325
10.	Lester Terrell	50%	7/1/66	554.17	3325
11.	George Huntington	50%	1/31/67	554.17	3325
12.	Chester Stephens	50%	8/15/67	554.17	3325
13.	James Wray	50%	4/4/69	554.17	3325
14.	Clarence Alexander	50%	4/18/69	554.17	3325
15.	Wayne Andrews	50%	7/17/69	554.17	3325
16.	Donald Branam	50%	1/1/70	554.17	3325
17.	Robert Branam	50%	4/1/71	554.17	3325
18.	James East	50%	2/1/72	554.17	3325
19.	Glen Wilson	50%	3/1/72	554.17	3325
20.	Paul Davis	50%	3/15/72	554.17	3325
21.	Cecil Rife	50%	3/9/73	554.17	3325
22.	Edgar Todd	50%	3/10/76	554.17	3325
23.	Donald Stone	50%	4/2/76	554.17	3325
24.	Robert Walden	50%	11/1/76	554.17	3325
25.	Harold Aynes	50%	3/18/76	554.17	3325
26.	Russell Arnold	50%	4/4/77	554.17	3325
27.	Paul Meadows	50%	6/2/77	554.17	3325
28.	Carl Chambers	50%	2/6 /7 8	554.17	3325
29.	Robert Mullen	50%	2/6/78	554 .17	3325
30.	Lois Ann Bruce	50%	7/7/79	554.17	3325

TOTAL 6 MONTHS

\$17,112.75 \$102,676

YEARLY TOTAL

\$202,264.00

A.E. ROYCE CO., MUNCIE, IND. 08498

SCHEDULE NO. 2 Jan. 1, 1980 To June 30. 1980

List of Policemen Eligible to and Expecting to Retire During Ensuing Year

1	No.	o. Name	Age	Date	Amount Entitled To		
			1.90	Retired	Monthly	Annually	
1.	Owen	Cosby		4/15/80	1		1343.75
2.	Char	les Steats		4/15/80	1		1343.75
. i l			•	Total			2687.50

SCHEDULE NO. 2 List of Policemen Eligible to and Expecting to Retire During Ensuing Year

No.	Name	Age	Date	Amount Entitled To	
			Retired	Monthly	SemiAnnually
1.	Owen Cosby		4/15/80	\$554.17	\$3325.00
2.	Charles Staats		4/15/80	554.17	3325.00
s.,	TOTAL			1108.34	6650.00
			YEARLY TO	OTAL	\$9337.50

SCHEDULE NO. 3 Jan. 1, 1980 To June 30, 1980

List of Dependents—Policemen's Pension Fund

No.	Name	Age	Became Will Cease t		titled To
			Dependent Be Depender	Monthly	Annually
1.	Isabell Mitchell	30%	6/1/49	322.50	1935.00
2.	Minnie Teague	and the same of th	8/6/52	322 . 50	1935 . 00
3.	Luella Murphy	30%	6/6/58	322.50	1935.00
L ₊ .	Janice Bowers	30%	9/21/60	322.50	1935.00
5.	Sarah Branam	30%	5/17/62	322.50	1935.00
Reg	Reginia Robinson	30%	7/5/64	322.50	1935.00
?.	Isabelle Briscoe	30%	1/11/70	322.50	1935.00
3.	Annamay Peters	30%	6/5/73	322.50	1935.00
Ð.	Ruth Fox	30%	4/5/74	322.50	1935.00
10.	Catherine Owens	30%	8/6/75	322.50	1935.00
11.	Becky Rogers	30%	2/14/76	322.50	1935,400
12.	Ruth Hall	30%	7/28/77	322.50	1935.00
		Tota	al 6 Months	3860.00	23,220.0

SCHEDULE NO. 3

List of Dependents—Police Pension Fund $_{\rm July~1}$, 1980 to December 31,1980

No.	Name	Age	Became Will Cease to	Amount Entitled To	
	- Trans	90	Dependent Be Dependent	Monthly	SemiAnnually
4					
1.	Isabell Mitchell	3,0%	6/1/49	332.50	1995.00
2.	Minnie Teague	30%	8/6/52	332.50	1995.00
3.	Luella Murphy	30%	6/6/58	332.50	1995.00
4.	Janice Bowers	30%	9/21/60	332.50	1995.00
5.	Sarah Branam	30%	5/17/62	332,50	1995.00
6.	Regina Robinson	30%	7/5/64	332.50	1995.00
7.	Isabelle Briscoe	30%	1/11/70	332.50	1995.00
8.	Annamay Peters	30%	6/5/73	332.50	1995.00
9.	Ruth Fox	30%	4/5/74	332.50	1995.00
10.	Catherine Owens	30%	8/6/75	332.50	1995.00
11.	Becky Rogers	30%	2/14/76	332.50	1995.00
12.	Ruth Hall	30%	7/28/77	332.50	1995.00
		TOTAL	6 MONTHS	3990.00	23940.00
			YEARLY TOTA	AL	47140.00

Indiana, hereby certify that the above is a full, true and a	nen's Pension Fund of the City of
Board of Trustees	President of Board
	Member
Dated July 5 19.79 Attest: Taly Martin	Member
/ Secretary	

ORDINANCE FOR APPROPRIATIONS

No.	79-11	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of
<u>Bloomington</u>, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19 80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>TT</u>. That for the said fiscal year there is hereby appropriated out of the <u>POLICE PENSION</u>
Fund of said city or town, the following:

Police Pension Office, Board, Commission or Department

Amount Appropriated Services Personal. \$ 540 Services Contractual 705 Supplies 40 Materials 259,962 Current Obligations 259,962 Properties Debt Payment Total \$ 261,247

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.)

	Ap	propriation · Detail Account	A	mount
1	SE	RVICES PERSONAL		
	11	Salaries and Wages, Regular	\$	540
	12	Salaries and Wages, Temporary		
	13	Other Compensation		
		Total Appropriation for Services Personal		
2	SEI	RVICES CONTRACTUAL		
	21	Communication and Transportation	\$	605
	22	Heat, Light, Power, Sewage and Water		
	23	Instruction		
	24	Printing and Advertising		100
eren.	25	Repairs		
9	26	Other Contractual Services		
		Total Appropriation for Services Contractual	\$	705
3	SU	PPLIES		
	31	Fuel and Ice	\$	
	32	Garage and Motor		
	33	Institutional and Medical		
	34			
	35			
	36	Office Supplies		40
	37	Other Supplies		
		Total Appropriation for Supplies	\$	40

4	41	Building Materials	\$
	42 43	Street, Alley and Sewer Materials	
	44	Other Materials	
		Total Appropriation for Materials	
_			
5	CUF 51	RRENT CHARGES Insurance	œ
	51 52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57 58		
	59		
		Total Appropriation for Current Charges	
_			
6		RRENT OBLIGATIONS	•
	61 62	Interest on Temporary Loans	
	63	Grants and Subsidies.	
	64		
		Total Appropriation for Current Obligations	\$
	BB 6	of the face who shall have kept .	
7	71	PERTIES Buildings, Structures and Improvements	œ
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	
_	Ero Dan Ba	%	
8	D⊵6 81	BT PAYMENT Payment of Principal	œ
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	\$
bo Th	ard, o	propriation ordinance should contain the foregoing classification in so far as applicable for commission or department seeking an appropriation.) dinance shall be in full force and effect from and after its passage and approval by the May	·
Pa	ssed	by the Common Council August 27 , 1979 .	
		ed by the Mayor, 1979	
			1
		Themas V. M. C.	
		Mayor	λ
			U
ΑT	TES		
	of the second	ARKA DOLNICK	
		City Clerk or Clerk-Treasurer	
Pa	ssed	by the Board of Town Trustees	
	!	Lornelea Allesan	
_			
ΑT	TEST	Γ:	
	B	MEL DOLNICH	
	100	· · · · · · · · · · · · · · · · · · ·	

CIVIL CITY OR TOWN OF Bloomington

Monroe

_COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUE ROSEHILL CEMETERY FUND

Prom Sources Other Than General Property Taxos
For Use in Properation of Estimate of Funds to be Raised, Year 19. 80

		ESTIMATED .	AMOUNTS TO	BE RECEIVED
		A	В	l c
		July 1, 19_79.	Jan. 1. 19 <u>.80</u>	Jan. 1. 19
		to	to	to
SPECIAL TAXES		Dec. 31, 19 <u>79</u>	Dec. 31, 19 <u>80</u>	June 30, 19
Intangibles Tax—Banks				
Intangibles Tax—Building and Loar		404	808	XXXXXXXXX
License Excise Tax	And the same of th	1,628	2,790	XXXXXXXXXX
Property Tax Replacement Cr. (Local Control of Control			XXXXXXXXX	XYXXXXXXXX
Troporty and troping				
Total Special Taxes		2,032	3,598	
Add Column A to Column B	4.		5 , 630	
Total Col. B (Line 8a, Estimate of Fund ALL OTHER REVENUE	S)	7. 36.72		
State Liquor Excise Tax Distribution	S			
State Alcoholic Beverage Gallonage				
State Motor Vehicle Highway Distrib				<u> </u>
State Cigarette Tax Distributions_				ļ
Penalties for Violations of Ordinance	S	•		
Court Docket Fees Fire Protection Contracts	حد د است د			
Rental Property				
Transfer from Parking Meter Fund				
	Utility	4.450		
Sale of Lots & Burials		4,452	12,600	
Building Permits — — — · Demolition Permits — — —	till form this name this			
Electrical Permits — — —				O'RECORDED TO SECONDARY OF THE SECONDARY
Moving Permits				
Plumbing Permits	··· ··			
Sign Permits			1.000	
Interest		950	1,900	[
Amusement Park Licenses				
Auctioneer Licenses — — —				
Bicycle Licenses			THE CHANGE OF TH	
Bowling Alley Licenses	- and	s		
Dance Hall Licenses				Power and Australia
Dog Licenses				
Junk Dealer Licenses				
Parking Lot Licenses	- desirer Cornels 1703th spec	-		
Pawnbroker Licenses — — —	one one one one			
Peddler Licenses		-		
Plumber Licenses — — — Pool Hall Licenses — — —				
Restaurant Licenses		_	<u> </u>	
Skating Rink Licenses			esse-yypoinini	
Taxi Licenses	- ma co mo -	-		
Theater Licenses — — —		Ma.		
		÷		
Milk Inspection Fees				
Federal Matching Funds				
Dog Pound Receipts		200	·	
		-		
Other Revenues (Schedule on Rever	se Sidel			
Total All Other Revenue	or alley	5,402	14,500	
Add Column A to Column B			5,402	
Total Col. B (Line 8b. Estimate of Fund			19,902	
Total Col. C (Line 11. Estimate of Funds	:)	C.C. and but		

NOTE: Col. A is for the period from July 1 to Dec. 31 of the present year.

Col. B is for the period from Jan. 1 to Dec. 31 of the incoming year.

Col. C is for the period from Jan. 1 to June 30 of the year next following the incoming year and is used in determining the "Operating Balance."

ROSEHILL CEMETERY ESTIMATE
OFFICE. BOARD COMMISSION OR DEPARTMENT

TO THE Controller Controller or Clerk-Treasurer		_	19_79
The undersigned respectfully submit the following estimate of the necessity of the necessit	essary expe	enses for the cal	1
1 SERVICES PERSONAL 11 Salaries and Wages. Regular	-	Items	Total
111			
112			
113 114			1
115			
116			39,108
12 Salaries and Wages, Temporary	-		
121			
122	}		
123	}		
13 Other Compensation	İ		
191	[
132			
100		**************************************	
Total Services Personal			39,108
2 SERVICES CONTRACTUAL			
21 Communication and Transportation	1		
211 Freight, Express and Drayage	}		
212 Postage			
213 Traveling Expenses			1
214 relephone and relegraph			30
22 Heat, Light, Power, Sewage and Water	[
221 Electric Current			
222 Gas			
223 Heat			
224 Water			3 675
225 Sewage		· · · · · · · · · · · · · · · · · · ·	1,675
23 Instruction	[
24 Printing and Advertising 241 Printing. Other Than Office Supplies		•	1
242 Publication of Legal Notices		· 	
249			
25 Repairs		i	
251 Buildings and Structures		<u> </u>	_
252 Equipment — — — — — — — — —			650
26 Other Contractual Services			
261	-		
262 — — — — — — — — — — — — — — — — — —	<u> </u> -		
264			110
	[
Total Services Contractual			2,465
3 SUPPLIES			
31 Fuel and Ice			
311 Coal		NO	
312 Fuel Oil			
313 Bottled Gas			
314 Ice		-	
32 Garage and Motor	1		
321 Gasoline	-		
322 Oil			
324 Other Garage and Motor Supplies			1.700
33 Institutional and Medical	- -		
331 Household. Laundry and Cleaning		·	
332 Medical Surgical and Dental			
333 Other Institutional and Medical Supplies			·
34	[Q.	
95			<u> </u>
36 Office Supplies 361 Official Records	ļ		
361 Official Records	-		
363 Other Office Supplies — — — — — — — —	-		25
37 Other Supplies — — — — — — — — — — — — — — — — — — —			300
· · · · · ·			
Total Supplies	1		2 025

4	MATERIALS 41 Building Materials	Items	Total 100
	421 Gravel		
	423 Cement		
	424 Bituminous Materials		
	426		50 ~
	43 Repair Parts		400 100
	Total Materials		650
5	CURRENT CHARGES		
	51 Insurance - Casualty		880 969
	53 Refunds. Awards and Indemnities		
	54 Allowances		
	56 Premiums on Official Bonds	:	
	58		
	59	,	
	Total Current Charges	,	1,849
6	CURRENT OBLIGATIONS		
	61 PERF 62 Retirement and Social Security		1,956 2,398
	63 Unemployment Compensation		392
	64		· · · · · · · · · · · · · · · · · · ·
	Total Current Obligations		4,746
7	PROPERTIES 71 Buildings, Structures and Improvements 711 Buildings and Fixed Equipment		
	721 Furniture and Fixtures		· .
	724		
	725 Office Equipment	· · · · · · · · · · · · · · · · · · ·	3,200
	73 Land		
	Total Properties		3,200
8	DEBT PAYMENT		
	81 Payment of Principal		
	83 Paying Agent Fees		
	Total Debt Payment	!	
	Total Estimate		54,043
	(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	<u></u>
is	Rosehill Cemetery for the calendar year 19 <u>80</u> , and to Office, Board, Commission or Department believed necessary for the proper transaction of the business of said office, b		
	Dated this 1st day of August 19 79.		
S	GNATURE AND TITLE OF OFFICER(S):		
	Jussell hunger Superintendent	-	
	Coordinator, E	Board of Publ	ic Works

ORDINANCE FOR APPROPRIATIONS

No.	79-1.1	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city or town government of the City or Town of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_80, and ending December 31, 19_80, 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 or Town Board of the Civil City or Town of Bloomington, Indiana, That for the expenses of the city or town government and its institutions, for the fiscal year ending December 31, 19_80, 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.

Transfers may be made, by ordinance, from one major budget classification to another within a department or office at any regular public meeting without prior notice and without approval from State Board of Tax Commissioners, provided such transfer does not necessitate expenditure of more money than was set out in detail in published budget. All such transfers shall be certified to the county auditor who shall in turn report same to the State Board of Tax Commissioners.

Section <u>TT</u>. That for the said fiscal year there is hereby appropriated out of the <u>ROSEHILL</u> Fund of said city or town, the following:

Rosehill Cemetery Office, Board, Commission or Department

Amount Appropriated 39,108 Services Personal......\$_ Services Contractual 2,465 <u>2,02</u>5 Supplies 650 Current Charges 1,849 Current Obligations 4,746 3,200 Debt Payment Total.....\$_

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 or town board. (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 or town board, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. 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	\$ 39,108		
	11 Salaries and Wages, Regular			
	13 Other Compensation	1 4 4		
	Total Appropriation for Services Personal	\$ 39,108		
2	SERVICES CONTRACTUAL			
	21 Communication and Transportation	\$30		
	22 Heat, Light, Power, Sewage and Water			
	23 Instruction			
	24 Printing and Advertising			
1	25 Repairs	650		
	26 Other Contractual Services	110		
	Total Appropriation for Services Contractual	\$ 2,465		
3	SUPPLIES			
	31 Fuel and Ice	\$		
	32 Garage and Motor	1,700		
	33 Institutional and Medical	• • • • • • • • • • • • • • • • • • • •		
	34			
	35			
	36 Office Supplies	25		
	37 Other Supplies	300		

-	MATERIALS	_	- ·
	41 Building Materials		
	42 Street, Alley and Sewer Materials		
	43 Repair Parts		
	44 Other Materials		
	Total Appropriation for Materials	Ф	030
5	CURRENT CHARGES		
•	51 Insurance Casualty	S	880
	52 Insurance - Health and Life		969
	53 Refunds, Awards and Indemnities		
	54 Allowances		
	55 Subscriptions and Dues		
	56 Premiums on Official Bonds		
	57		
	58		
	59		
	Total Appropriation for Current Charges		
6	CURRENT OBLIGATIONS		
	61 * PERF	\$	
	62 Retirement and Social Security		
	63 Unemployment Compensation		
	64		
	Total Appropriation for Current Obligations	\$	4,746
			•
7	PROPERTIES		
	71 Buildings, Structures and Improvements		
	72 Equipment		
	73 Land		
	Total Appropriation for Properties	\$_	3,200
_	on Control CERT and A TO A A TO A A TOTAL A STORY		
8	DEBT PAYMENT	_	-
	81 Payment of Principal		
	82 Payment of Interest		
	83 Paying Agent Fees		
	Total Appropriation for Debt Payment		
	Total Appropriation for Debt Payment		
		\$	
		\$	
/ Tk	se appropriation ordinance should contain the foregoing classification in so far as applicab		
	ne appropriation ordinance should contain the foregoing classification in so far as applicated and commission or department seeking an appropriation.)		
	ne appropriation ordinance should contain the foregoing classification in so far as applicate pard, commission or department seeking an appropriation.)		
bo	pard, commission or department seeking an appropriation.)	ole for ea	ach office,
bo Th		ole for ea	ach office,
bo Th	pard, commission or department seeking an appropriation.) sis Ordinance shall be in full force and effect from and after its passage and approval by the	ole for ea	ach office,
bo Th Bo	pard, commission or department seeking an appropriation.) sis Ordinance shall be in full force and effect from and after its passage and approval by the pard. Sissed by the Common Council August, 27	ole for ea	ach office,
bo Th Bo	pard, commission or department seeking an appropriation.) sis Ordinance shall be in full force and effect from and after its passage and approval by the pard. Sissed by the Common Council August, 27	ole for ea	ach office,
bo Th Bo	pard, commission or department seeking an appropriation.) sis Ordinance shall be in full force and effect from and after its passage and approval by the pard.	ole for ea	ach office,
bo Th Bo	pard, commission or department seeking an appropriation.) sis Ordinance shall be in full force and effect from and after its passage and approval by the pard. Sissed by the Common Council August, 27	ole for ea	ach office,
bo Th Bo	pard, commission or department seeking an appropriation.) sis Ordinance shall be in full force and effect from and after its passage and approval by the pard. Sissed by the Common Council August, 27	ole for ea	ach office,
bo Th Bo	pard, commission or department seeking an appropriation.) sis Ordinance shall be in full force and effect from and after its passage and approval by the pard. Sissed by the Common Council August, 27	ole for ea	ach office,
bo Th Bo	pard, commission or department seeking an appropriation.) sis Ordinance shall be in full force and effect from and after its passage and approval by the pard. Sissed by the Common Council August, 27	ole for ea	ach office,
Th Bo Pa Ap	pard, commission or department seeking an appropriation.) sis Ordinance shall be in full force and effect from and after its passage and approval by the pard. Sissed by the Common Council August, 27	ole for ea	ach office,
Th Bo Pa Ap	pard, commission or department seeking an appropriation.) Dis Ordinance shall be in full force and effect from and after its passage and approval by the bard. Dissed by the Common Council	ole for ea	ach office,
Th Bo Pa Ap	pard, commission or department seeking an appropriation.) Dis Ordinance shall be in full force and effect from and after its passage and approval by the bard. Dissed by the Common Council	ole for ea	ach office,
Th Bo Pa Ap	pard, commission or department seeking an appropriation.) sis Ordinance shall be in full force and effect from and after its passage and approval by the bard. sissed by the Common Council August 27 , 1979 . proved by the Mayor , 1979 . Mayor TEST: Amaka Dollical	ole for ea	ach office,
Th Bo Pa Ap	pard, commission or department seeking an appropriation.) Dis Ordinance shall be in full force and effect from and after its passage and approval by the bard. Dissed by the Common Council	ole for ea	ach office,
Th Bo Pa Ap	pard, commission or department seeking an appropriation.) sis Ordinance shall be in full force and effect from and after its passage and approval by the bard. sissed by the Common Council August 27 , 1979 . proved by the Mayor , 1979 . Mayor TEST: Amaka Dollical	ole for ea	ach office,
The Bo	Dark Commission or department seeking an appropriation.) also Ordinance shall be in full force and effect from and after its passage and approval by the pard. assed by the Common Council August. 27 , 1979 . 1979 . 1979 . 1979 . 1979 . Mayor TEST: City Clerk or Clerk-Treasurer	ole for ea	ach office,
The Bo	pard, commission or department seeking an appropriation.) sis Ordinance shall be in full force and effect from and after its passage and approval by the bard. sissed by the Common Council August 27 , 1979 . proved by the Mayor , 1979 . Mayor TEST: Amaka Dollical	ole for ea	ach office,
The Bo	Dark Commission or department seeking an appropriation.) also Ordinance shall be in full force and effect from and after its passage and approval by the pard. assed by the Common Council August. 27 , 1979 . 1979 . 1979 . 1979 . 1979 . Mayor TEST: City Clerk or Clerk-Treasurer	ole for ea	ach office,
The Bo	Dark Commission or department seeking an appropriation.) also Ordinance shall be in full force and effect from and after its passage and approval by the pard. assed by the Common Council August. 27 , 1979 . 1979 . 1979 . 1979 . 1979 . Mayor TEST: City Clerk or Clerk-Treasurer	ole for ea	ach office,
The Bo	Dark Commission or department seeking an appropriation.) also Ordinance shall be in full force and effect from and after its passage and approval by the pard. assed by the Common Council August. 27 , 1979 . 1979 . 1979 . 1979 . 1979 . Mayor TEST: City Clerk or Clerk-Treasurer	ole for ea	ach office,
The Bo	Dark Commission or department seeking an appropriation.) also Ordinance shall be in full force and effect from and after its passage and approval by the pard. assed by the Common Council August. 27 , 1979 . 1979 . 1979 . 1979 . 1979 . Mayor TEST: City Clerk or Clerk-Treasurer	ole for ea	ach office,
The Bo	Dark Commission or department seeking an appropriation.) also Ordinance shall be in full force and effect from and after its passage and approval by the pard. assed by the Common Council August. 27 , 1979 . 1979 . 1979 . 1979 . 1979 . Mayor TEST: City Clerk or Clerk-Treasurer	ole for ea	ach office,
The Bo	Dark Commission or department seeking an appropriation.) also Ordinance shall be in full force and effect from and after its passage and approval by the pard. assed by the Common Council August. 27 , 1979 . 1979 . 1979 . 1979 . 1979 . Mayor TEST: City Clerk or Clerk-Treasurer	ole for ea	ach office,
The Bo	Dark Commission or department seeking an appropriation.) also Ordinance shall be in full force and effect from and after its passage and approval by the pard. assed by the Common Council August. 27 , 1979 . 1979 . 1979 . 1979 . 1979 . Mayor TEST: City Clerk or Clerk-Treasurer	ole for ea	ach office,
Pa AT	ard, commission or department seeking an appropriation.) also Ordinance shall be in full force and effect from and after its passage and approval by the board. assed by the Common Council August 27 , 1979 , 1979 . August 27 , 1979 . August 27 , 1979 . Mayor TEST: City Clerk or Clerk-Treasurer assed by the Board of Town Trustees August 27 , 19 79 Quantity Clerk or Clerk-Treasurer	ole for ea	ach office,
Pa AT	Dark Commission or department seeking an appropriation.) also Ordinance shall be in full force and effect from and after its passage and approval by the pard. assed by the Common Council August. 27 , 1979 . 1979 . 1979 . 1979 . 1979 . Mayor TEST: City Clerk or Clerk-Treasurer	ole for ea	ach office,
Pa AT	ard, commission or department seeking an appropriation.) also Ordinance shall be in full force and effect from and after its passage and approval by the board. assed by the Common Council August 27 , 1979 , 1979 . August 27 , 1979 . August 27 , 1979 . Mayor TEST: City Clerk or Clerk-Treasurer assed by the Board of Town Trustees August 27 , 19 79 Quantity Clerk or Clerk-Treasurer	ole for ea	ach office,

Town Clerk-Treasurer

I :	HERRBY	MOVE	THAT	r		ORDINA	ANCE _		APPROP:	RIATION
OR)	DINANC	E # 07.	9- / N	Z Cita	Bu.	erreed.				
BE	INTRO	DUCED	AND	READ	FOR	FIRST	RMADI	NG BY	TITLE	ONLY
ΑT	THE C	OUNCII	L MEI	ETING	HELI	ON _	<u>S</u>	-16	-19)
			-							

(Signature)

SYNOPSIS

Appropriation Ordinance 79-11

Operation and Maintenance Budget for the City of Bloomington, 1980

papers.

According to present state law, the Common Council must meet on the last Monday in August to adopt a City budget. That budget must have been advertised twice at least 18 days prior to the last Monday in two news-

Once the budget has been advertised, the Council may only lower budget amounts. The budget as advertised and presented to the Bloomington Common Council incorporates all the Council's earlier suggestions for raising budget amounts.

The tax rates as advertised and as presented in the Ordinance of Tax Levies are based on last year's assessed valuation. It is estimated that the actual assessed valuation will increase by a minimum of 20% which will make the City of Bloomington's total tax rate a maximum of \$3.39.