ORDINANCE OF TAX LEVIES

000069

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_77_.

Be it Ordained by the Common Council of _____Bloomington

(Name of City)

Monroe County, Indiana, That:

There shall be levied upon each One Hundred Dol	ars of the Assessed Vo	duation of Taxable	Property of the	
above named city for the fiscal year 19_76, to be collected in the year 19_77, the following:				
For GENERAL FUND, the sum of <u>2.716</u>	_cents on each one hu	undred dollars of To	axable Property	
and dollars on each Taxable Poll.				
For STREET FUND, the sum of cents	o n each one hundred	dollars of Taxable	Property.	
For BOND AND INTEREST REDEMPTION FUND, the dollars of Taxable Property.	sum of	cents on eeac	h one hundred	
ForPARKS AND RECREATION	FUND, the sum of	.547	_ cents on each	
one hundred dollars of Taxable Property.				
For CORPORATE BOND	_FUND, the sum of	.054	_ cents on each	
one hundred dollars of Taxable Property.				
For PARK DISTRICT BOND	FUND, the sum of	.115	_ cents on each	
one hundred dollars of Taxable Property.				
For ROSEHILL CEMETERY	_FUND, the sum of	.010	_ cents on each	
one hundred dollars of Taxable Property.				
ForFIRE PENSION	FUND, the sum of	.145	_ cents on each	
one hundred dollars of Taxable Property.				
ForPOLICE PENSION	_FUND, the sum of	.149	_ cents on each	
one hundred dollars of Taxable Property.				
Passed by the Common Council this <u>30th</u>	_day of _August		, 19_76_	
		<u> </u>	<u>, , , , , , , , , , , , , , , , , ,</u>	
	· · · · · · · · · · · · · · · · · · ·		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
Members of Common Council	Member	s of Common Cour	ncil	
This Outliness and an advised by this of	Oth down of An	qust	, <u>19_76</u>	
This Ordinance approved and signed by me this _3	0th day of <u>Au</u>	V MI	γ	
AttestAttest	Trance.	<u>v N. V//cC</u> Mayor	Looky-	
Guy Controller of Olerr-Herburgi		THAY OF	0	

Prescribed by State Board of Accounts

A.E. BOYCE CO., MUNCIE, IND. OB322

City & Town Budget Form No. 1 (1975)

<u>1</u>200

	ANIMAL CONTROL	ESTIMATE	0 0007 0
	OFFICE, BOARD COMMISSION OR DEPARTMENT	සිංග් හැළ හා සංස්ථිතය හා සංස්වේ	
TO THE	Controller Controller or Clerk-Treasurer	August 9	
The under	rsigned respectfully submit the following estimate of the nece		ılendar year 19 7.
1 SERV	TICES PERSONAL	Items	Total
	alaries and Wages. Regular Manager	10,000	
111 112	Humane Officers (2)	10,800	-
	Kennel Worker	· · · · · · · · · · · · · · · · · · ·	
114	<u>Clerk-Typist II</u>	7,093	
j 115			20.021
116 12 Se	alaries and Wages. Temporary		39,931
12 5	Part-time Labor	7,000	_
122			
129			7,000
13 O 131	ther Compensation		
132			_
193		~ -	-
	Total Services Personal		46,931
-	ЛСЕЅ CONTRACTUAL Iommunication and Transportation		
21 C	Freight, Express and Drayage		
212	Postage		_]
- 213	Traveling Expenses		-
214 215	Telephone and Telegraph	<u>50</u>	870
	leat, Light, Power, Sewage and Water		
221	Electric Current		-
222			-
223	Heat Water	— — — — — — — — — — — — — — — — — — —	-
225			3,450
-	nstruction		
24 Pi 241	rinting and Advertising Drinting Other Then Office Supplies		
242			
243			
25 R			
251 252	Buildings and Structures	900	900
	Other Contractual Services		
261	Work Study	625	-
262 263			
264			625
			5,845
	Total Services Contractual		
3 SUPP 31 Fi	LIES uel and Ice		
31 FI 311			-
312	Fuel Oil]
913	Bottled Gas		
314 32 C	Ice interest in the second s		-
321		2,200	
822	01	88	
323			2,508
324 39 In	Other Garage and Motor Supplies astitutional and Medical		2,300
331	Household, Laundry and Cleaning	6,600	*
	Medical Surgical and Dental		-
	Other Institutional and Medical Supplies		6,600
35		· }	
36 C	office Supplies		
361	Official Records		
362 363	-	500	500
	other Supplies		
			9,608
	Total Supplies		-,000

4 MATERIALS 41 Building Materials		
42 Street. Alley and Sewer Materials		
421 Gravel		
422 Sand		
423 Cement		
424 Bituminous Materials		ar diah iyonoy
43 Repair Parts		660
44 Other Materials		
Total Materials		660
5 CURRENT CHARGES		
51 Insurance		
52 Rents $ -$		
53 Refunds. Awards and Indemnities		
54 Allowances		
55 Subscriptions and Dues		
56 Premiums on Official Bonds	-	
59		
Total Current Charges		
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
63 Granis and Subsidies		
Total Current Obligations		
7 PROPERTIES 71 Buildings, Structures and Improvements		
71 Buildings and Fixed Equipment	200	
712 Other Structures		200
72 Equipment		
721 Furniture and Fixtures		
722 Motor Equipment		
723		
725 Office Equipment	300	
726 Other Equipment		300
73 Land		500;
Total Properties		500
Q The THE PART AND A THE ATTRACT		
8 DEBT PAYMENT 81 Payment of Principal		
82 Payment of Interest		
83 Paying Agent Fees		
Total Debt Payment		
Total Estimate		
Total Estimate		63,544
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	ecessary for the
ANIMAL CONTROL for the calendar year 19_77, and t	hat each and ev	very item thereir
Office, Board, Commission or Department		-
is believed necessary for the proper transaction of the business of said office, b	oara, commissio	n or department

Dated this 9th day of August 19 76

signature and title of officer(s): Dah K Martíndel

City and Town Budget Form No. 4 (1975)

ORDINANCE FOR APPROPRIATIONS

No. <u>76-17</u>

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_77, and ending December 31, 19_77, 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<u>77</u>, 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:

ANIMAL_CONTROL_____Office, Board, Commission or Department

Amount	
Appropriate	d

Services Personal	. \$	46,931
Services Contractual	–	5,845
Supplies		9,608
Materials		660
Current Charges		
Current Obligations		
Properties		500
Debt Payment		
Total	. \$_	63,544

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.)

	Ар	propriation - Detail Account		Amount		
1	SERVICES PERSONAL					
	11	Salaries and Wages, Regular	. \$_	39,931		
	12	Salaries and Wages, Temporary		7,000		
	13	Other Compensation				
		Total Appropriation for Services Personal	. \$_	46,931		
2	SEI	RVICES CONTRACTUAL				
ŝ	21	Communication and Transportation	\$			
	22	Heat, Light, Power, Sewage and Water		3,450		
	23	Instruction	· _			
	24	Printing and Advertising				
	25	Repairs				
са, ж. т. С. К. А. ант	26	Other Contractual Services		625		
		Total Appropriation for Services Contractual				
3	SUI	PPLIES				
	31	Fuel and Ice	. \$_			
	32	Garage and Motor	•	2,508		
	33	Institutional and Medical		6,600		
	34					
	35					
	36	Office Supplies				
	37	Other Supplies				
		Total Appropriation for Supplies		9,608		

4	MATERIALS41Building Materials.42Street, Alley and Sewer Materials.43Repair Parts44Other Materials45Total Appropriation for Materials.	660
5	CURRENT CHARGES 51 Insurance 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	CURRENT OBLIGATIONS 61 Interest on Temporary Loans. 62 Retirement and Social Security 63 Grants and Subsidies. 64	······
7	PROPERTIES71Buildings, Structures and Improvements72Equipment.73LandTotal Appropriation for Properties	
8	DEBT PAYMENT 81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84	

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

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

Passed by the Common Council Approved by the Mayor	August 30 August 30	, 19 <u>76</u> .
		Francis V. M. Clore
/ \		Mayor

_____, 19_____

ATTEST: City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ____

ATTEST:

A.E. BOYCE CO., MUNCIE, IND. 08322

,				
BOARD	\mathbf{OF}	PUBLIC	SAFETY	ESTIMATE
				DEPARTMENT

000072

2709743372 T

) THE <u>Controller</u> Controller or Clerk-Treasurer	<u>August 10</u>	
undersigned respectfully submit the following estimate of the necessary	expenses for the cal	endar year 19_
SERVICES PERSONAL	Items	Total
11 Salaries and Wages, Regular		
111 <u>Board Members</u>	1,200	
112 Secretary, Part-time	600	
113		
114		
115		
116		1,800
12 Salaries and Wages, Temporary		
121		
122		
123		
13 Other Compensation		
131		
132		
193		
		1 900
Total Services Personal		1,800
SERVICES CONTRACTUAL		
21 Communication and Transportation		
211 Freight Express and Drayage		
212 Postage	35	
213 Traveling Expenses		
214 Telephone and Telegraph	·	
215		35
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	25	
243		25
25 Repairs		
251 Buildings and Structures	·	
252 Equipment		
26 Other Contractual Services	150	
261 Transcripts	150	
262		
263		150
264		150
		97 O
Total Services Contractual		220
SUPPLIES		
31 Fuel and Ice		
311 Coal		
312 Fuel Oil		
S12 Fuller On		
314 Ice		
32 Garage and Motor		
321 Garage and Motor 321 Gasoline		
S22 Oil 		
522 Oil		
323 Thes and Tubes		i
324 Other Garage and Motor Supplies		
331 Household. Laundry and Cleaning		
331 Household, Laundry and Cleaning		
332 Medical Surgical and Denicit	······	
- · · ·		E
		
36 Office Supplies		
361 Official Records		
S62 Stationery and Printing	25	25
363 Other Office Supplies	C2	
37 Other Supplies		
		0.5
Total Supplies		25

4 MATERIALS 41 Building Materials	
42 Street. Alley and Sewer Materials 421 Gravel	
421 Gravel	
423 Cement	
424 Bituminous Materials	
426	
43 Repair Parts	·
Total Materials	
5 CURRENT CHARGES 51 Insurance	
52 Rents	
53 Refunds. Awards and Indemnities	
54 Allowances 55 Subscriptions and Dues	
56 Premiums on Official Bonds	
57	م الم مار بن ۲۰ کار الم مار مار کار الم مار مار مار مار مار مار مار مار مار ما
59	
Total Current Charges	
6 CURRENT OBLIGATIONS	
61 Interest on Temporary Loans	
63 Grants and Subsidies	
64	
Total Current Obligations	
7 00000000000	
7 PROPERTIES 71 Buildings. Structures and Improvements	
711 Buildings and Fixed Equipment	
712 Other Structures	
721 Furniture and Fixtures	
722 Motor Equipment	
723 724	
725 Office Equipment	
726 Other Equipment	
Total Properties	
8 DEBT PAYMENT	
81 Payment of Principal	
82 Payment of Interest	
84	
Total Debt Payment	
Total Estimate	2 ,0 35
(I) (We) hereby certify that the foregoing is a true and fair estimate of the expe	nditures necessary for the
Board of Public Safety for the calendar year 19_77, and that ea Office, Board, Commission or Department	ch and every item therein
is believed necessary for the proper transaction of the business of said office, board, o	commission or department.
Dated this 10th day of August	

SIGNATURE AND TITLE OF OFFICER(S):

President, Board of Public Safety

City and Town Budget Form No. 4 (1975)

Amount

ORDINANCE FOR APPROPRIATIONS

No. <u>76-17</u>

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>77</u>, and ending December 31, 19<u>77</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, 19____, 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_SAFETY_____Office, Board, Commission or Department

	Ар	propriated
Services Personal		
Services Contractual		
Supplies	·	25
Materials		
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total	. \$	2,035

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
1	SE	RVICES PERSONAL	
	11	Salaries and Wages, Regular,	\$ 1,800
	12	Salaries and Wages, Temporary	
	13	Other Compensation	
		Total Appropriation for Services Personal	1,800
2	SEI	RVICES CONTRACTUAL	
	21	Communication and Transportation	\$.35
	22	Heat, Light, Power, Sewage and Water	
	23	Instruction	
	24	Printing and Advertising	 25
	25	Repairs	
	26	Other Contractual Services	
		Total Appropriation for Services Contractual	\$ 210
3	SU	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	\$ 25

S

4	MATERIALS 41 Building Materials. 42 Street, Alley and Sewer Materials. 43 Repair Parts 44 Other Materials 5 Total Association for Materials	
	Total Appropriation for Materials	\$
5	CURRENT CHARGES 51 Insurance. 52 Rents 53 Refunds, Awards and Indemnities. 54 Allowances 55 Subscriptions and Dues 56 Premiums on Official Bonds 57	
6	CURRENT OBLIGATIONS	
	 61 Interest on Temporary Loans	
7	PROPERTIES 71 Buildings, Structures and Improvements 72 Equipment. 73 Land Total Appropriation for Properties	
8	DEBT PAYMENT 81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84	

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

Total Appropriation for Debt Payment

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

Passed by the Common Council	August 30 August 30	, 19 <u>76</u> . , 19 <u>76</u> .
		Francis M. Clark
		Mayór

ATTEST: City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ______, 19_____,

ATTEST:

TO THE _

BOARD OF PUBLIC WORKS OFFICE, BOARD COMMISSION OR DEPARTMENT

ESTIMATE

August 10 19 76

Controller Controller or Clerk-Treasurer The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 19.77.

11 Solarise and Wages. Regular 111 Blanctors 112 Solard. Members 113 Board. Members 114 Clarkstrypist XI 115								
11 Diractor 4,305 12 Doard Members 4,500 13 Janitors (3)							Items	Total
112								
113 Janiforzs (3) 21/342 114 Clock=Typist II 7,520 125 Solaries and Wages, Temporary Labor. 3,000 121 Part=time and Temporary Labor. 3,000 123 Janiforma 3,000 123 Janiforma 3,000 124 Compensation 3,000 132 Janiforma 3,000 133 Janiforma 3,000 134 Janiforma 3,000 135 Janiforma 3,000 136 Janiforma 3,000 137 Total Services Personal 30,000 135 Janiforma 31,000 133 Toveling Expense Janiforma 134 Total Services Personal 32,000 135 Solard 31,000 136 Janiforma Janiforma 137 Toveling Expense Janiforma 138 Toveling Current Janiforma 139 Janiforma Janiforma 214 Telephore and Peleptophon Janiforma 221								
14						-		
16						~ 1	•	
118 37,727 12 Sclaries and Wages. Temporary 3,000 121 Part=time and Temporary Labor. 3,000 122 3,000 3,000 13 Image: Sclaries and Temporary Labor. 3,000 13 Image: Sclaries and Temporary Labor. 3,000 13 Image: Sclaries and Temporary Labor. 3,000 131 Image: Sclaries and Temporary Labor. 3,000 132 Image: Sclaries and Temporary Labor. 3,000 133 Image: Sclaries and Temporary Labor. 3,000 134 Image: Sclaries and Temporary Labor. 3,000 135 Image: Sclaries and Temporary Labor. 3,000 134 Telephone and Telegraph - 32,000 135 Sclaries and Temporary - 32,000 134 Telephone and Telegraph - 32,000 135 Sclaries and Telegraph - 32,000 135 Sclaries and Telegraph - 32,000 132 Telefith Express and Temporary - 32,000 135 Sclaries and Temporary - 32,000 136 Sclaries and Temporary - 32,000						-	7,570	
12 Solaries and Wages. Temporary 121 Part-time and Tomporary Labor. 13 0.00er Compensation 14 Tetlephone and Transportation 21 Prescage		·				-		
121 Part=time and Temporary Labor. 3,000 123						-	······································	
122								
123		-time and Temporary Labor				-	3,000	
13 Other Compensation 191						-		
131						-		3,000
132		pensation						
133						-		
Total Services Personal 40.737 2 SERVICES CONTRACTUAL 21 21 Communication and Transportation 350 211 Freight Express and Drayage 350 212 Postage					<u> </u>	-		
2 SERVICES CONTRACTUAL 21 Communication and Transportation 211 Freight Express and Drayage 212 Postage 213 Traveling Expresses 214 Telephone and Telegraph 215 Enoto-copy 216 Enoto-copy 217 Heat 218 Electric Current 221 Sewage 222 Gas 223 Heat 224 Water 225 Sewage 226 Sewage 227 Gas 228 Water 229 Instruction 24 Printing and Advertising 241 Printing and Advertising 242 Publication of Legal Notices 243 Publication of Legal Notices 244 Printing Current 251 Buildings and Structures 261 Street Lighthing 262 Hydrant Rental 263 Special Services 264	188					-		[
2 SERVICES CONTRACTUAL 21 Communication and Transportation 211 Freight Express and Drayage 212 Postage 213 Traveling Expresses 214 Telephone and Telegraph 215 Enoto-copy 216 Enoto-copy 217 Heat 218 Electric Current 221 Sewage 222 Gas 223 Heat 224 Water 225 Sewage 226 Sewage 227 Gas 228 Water 229 Instruction 24 Printing and Advertising 241 Printing and Advertising 242 Publication of Legal Notices 243 Publication of Legal Notices 244 Printing Current 251 Buildings and Structures 261 Street Lighthing 262 Hydrant Rental 263 Special Services 264								
21 Communication and Transportation 211 Freight, Express and Drayage	Total	Services Personal						40,717
21 Communication and Transportation 211 Freight, Express and Drayage								
211 Freight Express and Drayage								
212 Postage	21 Communic	ation and Transportation				•		
213 Traveling Expenses	211 Freight	Express and Drayage				-		
214 Telephone and Telegraph -<				<u> </u>	_ ~	-	350	
215 Photo-copy 12,500 52,850 22 Heat Light Power. Sewage and Water 33,000 13,000 222 Gas								
22 Heat Light Power. Sewage and Water 33,000 221 Electric Current 13,000 222 Gas 13,000 223 Heat 13,000 224 Water 5,000 225 Sewage 5,000 24 Printing and Advertising 3,350 244 Printing, Other Than Olfice Supplies 1,500 243 243 1,500 244 Publication of Legal Notices 1,500 243 243 1,500 244 Publication of Legal Notices 1,500 243 5,000 6,500 251 Buildings and Structures 5,000 252 Repairs 5,000 263 Streat, Lightling 220,000 264 7,000 354,400 264 7,000 354,400 312 Fuel and Ice 31 313 Bottled Gas - - 314 Ice - - 322 OB - - - 324 Othe	214 Telepho	one and Telegraph				-		
221 Electric Current 33,000 222 Gas 33,000 223 Heat 13,000 224 Water 5,000 225 Sewage 5,000 24 Printing and Advertising 3,350 241 Printing and Advertising 3,350 242 Publication of Legal Notices 1,500 243 5,000 1,500 2443 5,000 1,500 243 5,000 1,500 243 5,000 1,500 244 Street Lighting 1,500 252 Equipment - 5,000 253 Street Lighting 127,400 264 7,000 127,400 264 7,000 354,400 264 7,000 354,400 311 Coal 127,400 32 Fuel and Ice 127,400 313 Bottled Gas - 314 Ice - 322 Old - 331 Instituitional and Medical -	215 Photo	-copy				-	12,500	<u> </u>
221 Electric Current 33,000 222 Gas 33,000 223 Heat 13,000 224 Water 5,000 225 Sewage 5,000 24 Printing and Advertising 3,350 241 Printing and Advertising 3,350 242 Publication of Legal Notices 1,500 243 Supplies 1,500 244 Printing and Structures 5,000 252 Repairs 5,000 253 Buildings and Structures 5,000 254 Hydrant. Rental. 220,000 255 Special Services 7,000 264 7,000 354,400 264 7,000 354,400 313 Bothed Gas - 314 Lee - - 325 Thes and Tubes - - 326 Garage and Motor - - 321 Gasoline - - - 323 Instructural and Medical - - -	22 Heat, Light	Power, Sewage and Water						
222 Gas					a	-		
224 Water 5,000 51,000 225 Sewage 51,000 51,000 23 Instruction 24 Printing and Advertising 3,350 241 Printing, Other Than Office Supplies 3,350 1,500 4,850 242 Publication of Legal Notices 1,500 4,850 243 243 243 243 4,850 251 Buildings and Structures 5,000 6,500 252 Equipment 5,000 6,500 263 Street Lighting 220,000 127,400 264 7,000 354,400 220,000 264 7,000 354,400 467,600 31 Fuel and Ice 7,000 354,400 312 Fuel Oil - - 313 Bottled Gas - - 322 Cold - - 323 Tires and Tubes - - 324 Other Garage and Motor Supplies - - 323 Medical Surgical and Dental - -	222 Gas		<u> </u>	_ ~			13,000	
224 Water 5,000 51,000 225 Sewage 51,000 51,000 23 Instruction 24 Printing and Advertising 3,350 241 Printing, Other Than Office Supplies 3,350 1,500 4,850 242 Publication of Legal Notices 1,500 4,850 243 243 243 243 4,850 251 Buildings and Structures 5,000 6,500 252 Equipment 5,000 6,500 263 Street Lighting 220,000 127,400 264 7,000 354,400 220,000 264 7,000 354,400 467,600 31 Fuel and Ice 7,000 354,400 312 Fuel Oil - - 313 Bottled Gas - - 322 Cold - - 323 Tires and Tubes - - 324 Other Garage and Motor Supplies - - 323 Medical Surgical and Dental - -	223 Heat			a.		- 8		
225 Sewage	224 Water						5,000	
23 Instruction 24 Printing Other Than Office Supplies		e	- <u>-</u>			-		51,000
241 Printing, Other Than Office Supplies	23 Instruction							
241 Printing, Other Than Office Supplies	—	d Ådvertising						
242 Publication of Legal Notices							3,350	
243 4.850 25 Repairs 251 Buildings and Structures 5.000 252 Equipment 5.000 263 Street Lighting 220,000 264 220,000 127,400 264 7,000 354,400 264 7,000 354,400 264 7,000 354,400 31 Fuel and Ice 311 31 Fuel and Ice 312 S11 Cod 467,600 312 Fuel and Ice 314 313 Bottled Gas						.	•	
25 Repairs 5,000 6,500 252 Equipment						. [4,850
251 Buildings and Structures								
252 Equipment 1,500 6,500 260 Other Contractual Services 220,000 127,400 262 Hydrant Rental 127,400 7,000 264 Total Services Contractual 467,600 3 SUPPLIES 31 Fuel and Ics 311 Coal - - 312 Fuel Oil - - 313 Bottled Gas - - 314 Ice - - 322 Other Garage and Motor - - 323 Tires and Tubes - - 324 Other Garage and Motor Supplies - - 323 Medical Surgical and Medical - - 333 Other Institutional and Medical - - - 34 - - - - - 35 - - - - - 35 - - - - - 361 Officiol Records - - - - <	5	gs and Structures			·	.	5,000	
26 Other Contractual Services 220,000 261 Street Lighting 127,400 263 Special Services 7,000 264		-			<u> </u>	. 1	-	6,500
261 Street Lighting 220,000 262 Hydrant Rental 127,400 263 Special Services 7,000 264 7,000 354,400 Total Services Contractual 3 SUPPLIES 31 Fuel and Ice 311 Coal 467,600 312 Fuel Oil - 313 Bottled Gas - 314 Ice - 321 Gasoline - 322 Oil - - 323 Tires and Tubes - - 324 Other Garage and Motor Supplies - - 323 Institutional and Medical 2,000 - 333 Other Institutional and Medical Supplies - - 34 - - - - 35 - - - - - 35 - - - - - 324 Dothor - - - - 334 - <t< td=""><td>4 6</td><td></td><td></td><td></td><td></td><td></td><td>•</td><td></td></t<>	4 6						•	
262 Hydrant Rental 127,400 263 Special Services 7,000 264 7,000 354,400 7 Total Services Contractual 467,600 3 SUPPLIES 31 Cool 467,600 31 Fuel and Ice 311 Cool 467,600 312 Fuel Oil - - - 313 Botled Gas - - - 314 Ice - - - 32 Garage and Motor - - - 321 Gasoline - - - - 323 Tires and Tubes - - - - 324 Other Garage and Motor Supplies - - - - 331 Household. Laundry and Cleaning - - - - 2,000 332 Medical Surgical and Dental - - - - - 2,000 35 - - - - - - - 2,000 <tr< td=""><td>261 Street</td><td>Lighting</td><td></td><td></td><td></td><td>. [</td><td></td><td></td></tr<>	261 Street	Lighting				. [
263 Special Services 7,000 264 354,400 Total Services Contractual 467,600 3 SUPPLIES 467,600 31 Coal	262 Hydran					. [
264 354,400 Total Services Contractual 467,600 3 SUPPLIES 31 Fuel and Ice 311 Coal - - 312 Fuel Oil - - 313 Bottled Gas - - 314 Ice - - 321 Gasoline - - 322 Oil - - 323 Tires and Tubes - - 324 Other Garage and Motor Supplies - - 323 Medical Surgical and Dental - - 333 Other Institutional and Medical 2,000 - 34 - - - 35 - - - 36 Office Supplies - - - 361 Official Records - - -		<u>l Services</u>				. [7,000	
Total Services Contractual 467,600 3 SUPPLIES 31 Fuel and Ice 311 Coal - 312 Fuel Oil - 313 Bottled Gas - 314 Ice - 32 Garage and Motor 321 Gasoline - 322 Oil - 323 Tires and Tubes - 324 Other Garage and Motor Supplies - 323 Institutional and Medical 2,000 333 Other Institutional and Medical Supplies - 34 - - 35 - - 36 Office Supplies - - 361 Official Records - -						. [354,400
3 SUPPLIES 31 Fuel and Ice 311 Coal 312 Fuel Oil 313 Bottled Gas 314 Ice 314 Ice 315 Bottled Gas 316 Carage and Motor 321 Gasoline 322 Oil 323 Tires and Tubes 324 Other Garage and Motor Supplies 321 Household, Laundry and Cleaning 323 Medical Surgical and Dental 324 Other Institutional and Medical 331 Household, Laundry and Cleaning 332 Medical Surgical and Dental 34						ĺ		
31 Fuel and Ice 311 Coal 312 Fuel Oil 313 Bottled Gas 314 Ice 314 Ice 32 Garage and Motor 321 Gasoline 322 Oil 323 Tires and Tubes 324 Other Garage and Motor Supplies 323 Institutional and Medical 331 Household, Laundry and Cleaning 332 Medical Surgical and Dental 34	Total	Services Contractual						467,600
31 Fuel and Ice 311 Coal 312 Fuel Oil 313 Bottled Gas 314 Ice 314 Ice 32 Garage and Motor 321 Gasoline 322 Oil 323 Tires and Tubes 324 Other Garage and Motor Supplies 323 Institutional and Medical 331 Household, Laundry and Cleaning 332 Medical Surgical and Dental 34	o crimpi inc							· .
311 Coal								
312 Fuel Oil		29						
313 Bottled Gas					· _			
314 Ice						•		
32 Garage and Motor 321 Gasoline 322 Oil 323 Tires and Tubes 324 Other Garage and Motor Supplies 321 Household, Laundry and Cleaning 322 Oil 323 Tires and Tubes 324 Other Garage and Motor Supplies 325 Institutional and Medical 326 Medical Surgical and Dental 327 Medical Surgical and Medical Supplies 328 Other Institutional and Medical Supplies 329 Other Institutional and Medical Supplies 320 Office Supplies 321 Office Supplies 322 Medical Records			•••••					
321 Gasoline	• • • • • •	· · · · · · · · · · · · · · · · · · ·				·		
322 Oil								
323 Tires and Tubes		16				•		
324 Other Garage and Motor Supplies -					-	•		
33 Institutional and Medical 2,000 331 Household, Laundry and Cleaning 2,000 332 Medical Surgical and Dental - - - 333 Other Institutional and Medical Supplies - - - 34 - - - - - 35 - - - - - 36 Office Supplies - - - - 361 Official Records - - - -								
331 Household, Laundry and Cleaning 2,000 332 Medical Surgical and Dental 353 Other Institutional and Medical Supplies 34 35 36 Office Supplies					••• ••			
332 Medical Surgical and Dental						:	2 000	
333 Other Institutional and Medical Supplies						· .	2,000	
34						·]		
35		nstitutional and Medical Supplies						2 000
36 Office Supplies 361 Official Records					- -	-		
361 Official Records			→ <u>-</u>			•		
362 Stationery and Printing						-		
						- .		
						- 1	5,500	5,500
37 Other Supplies 1,725	37 Other Sup	olies				-		1,725
								Daar
Total Supplies	Total	Supplies						. 3., 245

4 MATERIALS 41 Building Materials	2,000
42 Street. Alley and Sewer Materials	
421 Gravel	
422 Sand	
423 Cement	_
425	- Antonia and A
426	
43 Repair Parts	
44 Other Materials	
Total Materials	2,000
5 CURRENT CHARGES	
51 Insurance	120,000
52 Rents	
53 Refunds. Awards and Indemnities	
54 Allowances 55 Subscriptions and Dues	2.100
56 Premiums on Official Bonds	3,100
57	
58	
59	
Total Current Charges	123,850
6 CURRENT OBLIGATIONS	
61 Inversion/Tennand I bank _ Gross Tax (Bus Receipts)	2,000
62 Retirement and Social Security	94,216
63 Grants and Subsidies	
Total Current Obligations	96,216
7 PROPERTIES	
71 Buildings, Structures and Improvements	
711 Buildings and Fixed Equipment	4
712 Other Structures	
72 Equipment 721 Furniture and Fixtures	
722 Motor Equipment	-
723	
784	-
725 Office Equipment 1,000	-
726 Other Equipment	
Total Properties	5,000
8 DEBT PAYMENT	
81 Payment of Principal	
82 Payment of Interest	
83 Paying Agent Fees	
Total Debt Payment	
Total Estimate	744,608

(I) (We) hereby certify that the foregoing is a true and fair estimate of the expenditures necessary for the <u>Board of Public Works</u> for the calendar year 19<u>7</u>, and that each and every 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 10th day of August

SIGNATURE AND TITLE OF OFFICER(S):

Jean Stickm Executive Director, Board of Public Works

President, Board of Public Works

City and Town Budget Form No. 4 (1975)

666075

ORDINANCE FOR APPROPRIATIONS

No. <u>76–17</u>

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>77</u>, and ending December 31. 19<u>77</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, 1977, 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	. \$	40,717
Services Contractual	• •	467,600
Supplies	• .	9,225
Materials		2,000
Current Charges		123,850
Current Obligations	•	96,216
Properties	• .	5,000
Debt Payment	. .	······
C Total	. \$	744,608

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	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		50,850
	22	Heat, Light, Power, Sewage and Water		
	23	Instruction.		
	24	Printing and Advertising		
	25	Repairs		354,400
······	26	Other Contractual Services		
3	SUI	PPLIES		
	31	Fuel and Ice	. \$	
	32	Garage and Motor		
	33	Institutional and Medical	•	2,000
	34		•	
	35			
	36	Office Supplies	•	5,500
	37	Other Supplies	·	1,725
		Total Appropriation for Supplies	. \$	9.,225

Amount

4	4 MATERIALS 41 Building Materials	¢ 2 000
	41 Building Materials	
	43 Repair Parts	
	44 Other Materials	
	Total Appropriation for Materials.	
5	5 CURRENT CHARGES	
	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58 59	
	59 Total Appropriation for Current Charges	
6	6 CURRENT OBLIGATIONS	
•	61 Interest on Temporary Loans	\$ 2,000
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
	Total Appropriation for Current Obligations.	\$ <u>96,216</u>
7	PROPERTIES	
	71 Buildings, Structures and Improvements	\$
	72 Equipment	
	73 Land	
	Total Appropriation for Properties	\$5,000
8	B DEBT PAYMENT	
	81 Payment of Principal	\$
	82 Payment of Interest	
	83 Paying Agent Fees	
	84	····
	Total Appropriation for Debt Payment	

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

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

Passed by the Common Council	August 30	, 19_76.
Approved by the Mayor	August 30	, 19_76

Jaro. Mayor

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ______, 19_____

ATTEST:

No.

	OFFICE, BOARD COMMISSION OR DEPARTMENT	estimate	
) THE	G	August 9	19.7
	Controller Controller or Clerk-Treasurer signed respectfully submit the following estimate of the ne		
		8 3	
-	CES PERSONAL laries and Wages, Regular	Items	Total
111	<u>Clerk</u>	3,850	3945,
112	Secretary II	7,571	
113	Clerk-Typist II		
114			
115 116	· · · · · · · · · · · · · · · · · · ·		18,992
	laries and Wages, Temporary		
121	· · · · · · · · · · · · · · · · · · ·		
122			
123			
13 Or 131	her Compensation		
132			
133			· · · · · · · · · · · · · · · · · · ·
	Total Services Personal		
	ICES CONTRACTUAL ommunication and Transportation		
211	Freight Express and Drayage		
212	Postage	500	
- 213	Traveling Expenses		
214	Telephone and Telegraph	<u>112</u>	712
215	- Link Down Common and Mater		
221 He	eat, Light, Power, Sewage and Water Electric Current		
222	Gas		
223	Heat		
224	Water		
	Sewage		
	struction inting and Advertising		
241 F1			
	Publication of Legal Notices		
243			
25 Re	-		
251 252	÷	53	
	her Contractual Services		
261			
262			
263			
264			
	Total Services Contractual		765
SUPPL	JES		
	el and Ice		
311			
312 313	Fuel Oil		
313 314			******
-	arage and Motor		
S21	Gasoline		
S22		• – –	
323 324	Tires and Tubes		
-	stitutional and Medical		
331	Household, Laundry and Cleaning		
332	Medical Surgical and Dental		
333	N 6		
14 15			****
	fice Supplies		
361	Official Records	375	
362	Stationery and Printing		~
363			925
37 OI	her Supplies		180
	Total Supplies		1,105
	rant and huno	=	<u>+,105</u>

4 MATERIALS 41 Building Materials	
42 Street. Alley and Sewer Materials	
421 Gravel	
422 Sand	
423 Cement	
424 Bituminous Materials	
426	
43 Repair Parts	
44 Other Materials	
Total Materials	
5 CURRENT CHARGES	
51 Insurance	
52 Rents	
54 Allower geg	
55 Subscriptions and Dues	
56 Premiums on Official Bonds	
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	
712 Other Structures	
72 Equipment	
721 Furniture and Fixtures	
722 Motor Equipment	
724	
725 Office Equipment	
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	
rown Debr Fdyment	
Total Estimate	20,862
(I) (We) hereby certify that the foregoing is a true and fair estimate of the expenditures n	ecessary for the

<u>Clerk's Office</u> Office, Board, Commission or Department _for the calendar year $19_7_$, and that each and every item therein is believed necessary for the proper transaction of the business of said office, board, commission or department.

Dated this 9th _day of<u>August</u> ____, <u>19_76</u>_,

Dated this_____ SIGNATURE AND TITLE OF OFFICER(S):

City Clerk

City and Town Budget Form No. 4 (1975)

ORDINANCE FOR APPROPRIATIONS

Nn

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_77, and ending December 31. 1977, 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, 19-77, 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:

Clerk'sOffice, Board, Commission or Depart	ment	
	A	Amount Appropriated
Services Personal	\$_	18,992
Services Contractual		765
Supplies		1,105
Materiale		
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	SEI 11 12 13	RVICES PERSONAL Salaries and Wages, Regular Salaries and Wages, Temporary Other Compensation		
		Total Appropriation for Services Personal		
2	SE	RVICES CONTRACTUAL		
	21	Communication and Transportation		
	22	Heat, Light, Power, Sewage and Water		
120	23	Instruction.		k
	24	Printing and Advertising		
	25 26	Repairs		53
	20	Other Contractual Services Total Appropriation for Services Contractual		
3	SU	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	Ъ	_1,105

4	MA 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	
5	CU	RRENT CHARGES	
-	51		\$
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Allowances	
	55	Subscriptions and Dues	<u> </u>
	56	Premiums on Official Bonds	مربع م <mark>مار میں معرفی م</mark> ربع
	57		
	58		
	59		
		Total Appropriation for Current Charges	\$
6	сш	RRENTOBLIGATIONS	
	61	Interest on Temporary Loans	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies.	
	64		· · · · · · · · · · · · · · · · · · ·
		Total Appropriation for Current Obligations.	\$
7	PR	OPERTIES	
-	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	\$
8	DEI	BTPAYMENT	
	81	Payment of Principal	\$
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	\$

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

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

Passed by the Common Council	August 30	19 ⁷⁶	
Approved by the Mayor	August 30	, 19 <u>76</u> .	
		a r. ma	2
		Avences X- 116 C	<u>askr_</u>
		Mayor	d

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____, 19____,

ATTEST:

A.E. BOYCE CO., MUNCIE, IND. 08322

	COMMON COUNCIL	roni	MATE	006078
TO THE	OFFICE, BOARD COMMISSION OR DEPARTMENT		August 9	10.76
-	Controller or Clerk-Treasurer			
·	signed respectfully submit the following estimate of the neces	sary expe		······································
	CES PERSONAL laries and Wages, Regular		Items	Total
111	Attorney		5,250	
112	Members (9)		31,500	
113	Research Assistant		7,821	
114 115		-		
115				44,571
	laries and Wages, Temporary			
121			·····	
122	<u> </u>			
123 13 Oti	her Compensation			
13 01				
132				
133				
	Total Services Personal			_44,571
2 SERV	CES CONTRACTUAL			
	ommunication and Transportation			
211	Freight, Express and Drayage			
212	Postage		350	
213	Traveling Expenses		<u> </u>	
214 215	Telephone and Telegraph		<u></u>	700
	at, Light, Power, Sewage and Water			
221	Electric Current			
222	Gas			
223	Heat			
224 225	Water			
	struction			
	nting and Advertising			
241	Printing, Other Than Office Supplies			
242 243	Publication of Legal Notices			
25 Re		-		11.11.11.11.11.11.11.11.11.11.11.11.11.
	Buildings and Structures	.		
252	a o	-	30	
	her Contractual Services		FOO	
261 262	<u>Work Study</u>		500	
202				
264		[500
	Total Services Contractual			1,230
3 SUPPL				
	el and Ice			
311				
312				
313 314	Bottled Gas	-		
-	arage and Motor	[
321	Gasoline			
322				
323 324	Tires and Tubes	-		
	vitiutional and Medical			
331	Household, Laundry and Cleaning	.		
332	Medical Surgical and Dental	-		
333	Other Institutional and Medical Supplies		Provensky	:
34 35				
	fice Supplies		-	······
361	Official Records	<u>-</u>		
362	Stationery and Printing	-	050	850
363	Other Office Supplies	-	850	650
37 Ot	her Supplies			
	Total Supplies			850
	÷ -	1	ļ:	

4 MATERIALS 41 Building Materials	
42 Street. Alley and Sewer Materials	· · · · · · · · · · · · · · · · · · ·
421 Gravel 422 Sand	
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	65
56 Premiums on Official Bonds	05
57	, 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999
58	
Total Current Charges	65
6 CURRENT OBLIGATIONS	
61 Interest on Temporary Loans	
62 Retirement and Social Security	1
63 Grants and Subsidies	9944 B.3950-804
	4-74-
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	
726 Other Equipment	
Total Properties	
8 DEBT PAYMENT	
81 Payment of Principal	
83 Paying Agent Fees	
84	L
Total Debt Payment	
Total Estimate	46,716
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures necessary for th
Common Councilfor the calendar year 1977, and t	hat each and every item there

Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, board, commission or department.

Dated this 9th day of August , 1976

SIGNATURE AND TITLE OF OFFICER(S):

President, Common Council

City and Town Budget Form

Amount

ORDINANCE FOR APPROPRIATIONS

76-17 No.

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_77, and ending December 31. 19_77, 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, 1977, 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:

> <u>Common Council</u> _____ Office, Board, Commission or Department

	Appropriated
Services Personal	
Services Contractual	1,230
Supplies	. 850
Materials	
Current Charges	65
Current Obligations	
Properties	
Debt Payment	
Total	\$ 46,716

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.)

	Арр	propriation - Detail Account		Amount
1	SEI 11 12 13	VICES PERSONAL Salaries and Wages, Regular Salaries and Wages, Temporary Other Compensation Total Appropriation for Services Personal		
2	SE	RVICES CONTRACTUAL		
	21	Communication and Transportation	\$	700
	22	Heat, Light, Power, Sewage and Water	·	
	23	Instruction	·	
	24	Printing and Advertising		
	25	Repairs		
4.01	26	Other Contractual Services		
		Total Appropriation for Services Contractual	. \$	L ,230
3	su	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	· \$_	850

đ,	MA [*] 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	
5	CU	RENT CHARGES	
Ψ.	51	Insurance	\$
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Allowances	
	55	Subscriptions and Dues	65
	56	Premiums on Official Bonds	·
	57		
	58		
	59	Total Appropriation for Current Charges	
		Total Appropriation for Current Charges	φ
6	CUP	RENTOBLIGATIONS	
-	61	Interest on Temporary Loans	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies.	
	64		
		Total Appropriation for Current Obligations.	\$
7	DRC	PERTIES	
a	71	Buildings, Structures and Improvements	¢.
	72	Equipment.	
	73	Land	
		Total Appropriation for Properties	
8	NFF	IT PAYMENT	
w.	81	Payment of Principal	2
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	

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

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

Passed by the Common Council Approved by the Mayor	August 30 August 30	, 19 <u>.76</u> . , 19 <u>.76</u> .
		Francis Z. M. Clock
		Mayor

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____, 19_____,

ATTEST:

4,770

300 -

Prescribed by Stat	e Board of Accounts A.E. I	BOYCE CC)., M UN	CIE, INI	D. 0832	2			City & Town Budge	51 Form No 1 (1975)
	CONTROLLER'S OFF OFFICE, BOARD COMMIS							ESI	imate	0 0003 0
TO THE_	Controller								August 8	19_76
The undersig	Controller or Clerk-Treasurer gned respectfully submit the following		imat	e of	the	nec	esso	ıry ex	penses for the ca	
	ES PERSONAL								Items	Total
11 Sala	aries and Wages, Regular ontroller								5,775	
	ssistant Controller:Investmen	it_O	ffic	- cer	_	-	_		4,725	
	ssistant Controller:Grantsper			 .		-		_	4,725	
						_		_		
	ning and Warner Temperate		_	-	-		-	_		15,225
	ries and Wages. Temporary		_	_	-	_	_			
122 123					-	-		· —		
	er Compensation			_		_	-	-		
131 - 132 -					—	-	-			
183						_				
	Total Services Personal									15,225
2 SERVIC	ES CONTRACTUAL									
21 Con	nmunication and Transportation									
	Freight, Express and Drayage				-	-		_	141	
- 213	Traveling Expenses			_		_	-	_	100	
214 ' 215 -	Telephone and Telegraph	<u> </u>			_				120	361
22 Hea	t, Light, Power, Sewage and Water									
	Electric Current	_	_		_		_	_	_	
223	Heat	-	_	-		_		_		
	Water	-			_		_	_		
23 Inst	ruction									
	ting and Advertising Printing, Other Than Office Supplies	_	_		_		_	_		
242	Publication of Legal Notices – –						_	_		
243 25 Rep	airs					-	-			
251	Buildings and Structures	-				_	_			
	Equipment		_	-	-			_		
261	Service Contract				-	_	-		1,320	
				_	_		-	_		
264			_			-	-			1,320
	Total Services Contractual									1,681
3 SUPPLIE	S									
	and Ice Soal									
	2801 Fuel Oil	_	_		-	_		_		
	Bottled Gas	-	— .		-	-	-	-		
	ce	-		-		-	-			····
321	Gasoline	_	-	_	_	-				
	Oil	-	_	 	_	-	_	_		
324 (Other Garage and Motor Supplies-					_	-			
	tutional and Medical Household, Laundry and Cleaning –	-35-		_		_	_	-		
3 32 I	Medical Surgical and Dental		_	_	_	-		-		
	Other Institutional and Medical Suppl		_	_	_	_	_	_		t
95			-	_						
	ce Supplies Official Records			_	_	-				
362	Stationery and Printing		-				-	-	4,770	4,770
	Other Office Supplies			<u> </u>	_	-		-		

Total Supplies

4 MATERIALS 41 Building Materials	
42 Street, Alley and Sewer Materials 421 Gravel	
422 Sand	
423 Cement	
424 Bituminous Materials	
426	
43 Repair Parts	
44 Other Materials	
Total Materials	
5 CURRENT CHARGES	
51 Insurance	
52 Rents	
53 Refunds. Awards and Indemnities	
54 Allowances 55 Subscriptions and Dues	
56 Premiums on Official Bonds	
59	
Total Current Charges	
6 CURRENT OBLIGATIONS	
61 Interest on Temporary Loans	
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	
712 Other Structures	
72 Equipment	
721 Furniture and Fixtures	
722 Motor Equipment	
723	
725 Office Equipment	
726 Other Equipment	
73 Land	
Total Properties	
8 DEBT PAYMENT	
81 Payment of Principal	۱ ۱
82 Payment of Interest	
83 Paying Agent Fees	
Total Debt Payment	
Total Estimate	21,676.00
(I) (We) hereby certify that the foregoing is a true and fair estimate of	the expenditures necessary for the
<u>Controller's Office</u> for the calendar year 1977, and	l that each and every 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 8th _____day of August _____, 1976

SIGNATURE AND TITLE OF OFFICER(S): Jatricia, 9, 1000 Controller

ORDINANCE FOR APPROPRIATIONS

No. <u>76-1</u>00031

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>77</u>, and ending December 31, 19<u>77</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, 19<u>77</u>, 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:

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
1	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	\$_	361
	22	Heat, Light, Power, Sewage and Water		
	23	Instruction		
). Gy	24	Printing and Advertising	_	
	25	Repairs	_	
23 27	26	Other Contractual Services		
		Total Appropriation for Services Contractual	\$_	1,681
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	\$_	4,770

4	MA 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	
5	CUI	RRENT CHARGES	
•	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	сш	RRENT OBLIGATIONS	
v	61	Interest on Temporary Loans	\$
	62	Retirement and Social Security	•
	63	Grants and Subsidies.	
	64		
		Total Appropriation for Current Obligations.	\$
7		DPERTIES	
	71	Buildings, Structures and Improvements	
	72 73	Equipment	
	73	Land	
			φ
8	DE	3T PAYMENT	
	81	Payment of Principal	\$
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	\$

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

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

Passed by the Common Council Approved by the Mayor	August 30 August 30	, 19 <u>76</u> . , 19 <u>76</u> .
		Francis V. M. Closke
		Mayor
ATTEST: /	2	

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____

____, 19_____

ATTEST:

Prescribed by State Board of Accounts

A.E. BOYCE CO., MUNCIE, IND. OB322

	CITY COURT OFFICE, BOARD COMMISSION OR DEPARTMENT	TIMATE	000032
γο τη	E Controller	August 9	19 <u>76</u>
	Controller or Clerk-Treasurer ersigned respectfully submit the following estimate of the necessary e	***************************************	
1 SEF	VICES PERSONAL Salaries and Wages, Regular	Items	Total
11	Judge	5,075	_
11		13,250	_
11			_
11 11			
11		·	18,325
	Salaries and Wages, Temporary		
12 12		<u> 1,750</u> 600	
12			2,350
	Other Compensation		
13			
13 19			— .
13			
	Total Services Personal		20,675
	RVICES CONTRACTUAL		
21	Communication and Transportation		
21 21		500	-
21	-	250	·
21	4 Telephone and Telegraph	100	
21		······································	850
22 22	Heat, Light, Power, Sewage and Water		
22			
22			-
22			_
22 23	5 Sewage		
	Printing and Advertising		
-	11 Printing, Other Than Office Supplies		
24 24	2 Publication of Legal Notices		
	Repairs	·····	
	Buildings and Structures		-
- +		100	100
26 26	Other Contractual Services		
26	-		-
	·		-
26	4		
	Total Services Contractual		950
	PPLIES Fuel and Ice		
31 31			
31			
S 1			-
31 32	4 Ice		
32	÷		
82	2 Oil		
32			-
32 33	4 Other Garage and Motor Supplies		-
53			_
	2 Medical Surgical and Dental	·····	-
3 3 34	3 Other Institutional and Medical Supplies		
35			
36	Office Supplies	200	
36		300	-
36 36	2 Stationery and Printing	200	725
37	Other Supplies		
	Total Supplies		725
	TOIGH DUPHES		1

4 MATERIALS	
41 Building Materials	
42 Street. Alley and Sewer Materials 421 Gravel	
422 Sand	-
423 Cement	-
424 Bituminous Materials	-
425	_
426	
43 Repair Parts	
Total Materials	
5 CURRENT CHARGES	
51 Insurance	
52 Rents	
53 Refunds. Awards and Indemnities	<u></u>
54 Allowances 55 Subscriptions and Dues	125
56 Premiums on Official Bonds	
57	
58	
59	
Total Current Charges	625
6 CURRENT OBLIGATIONS	
61 Interest on Temporary Loans	
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	-
712 Other Structures	-
72 Equipment	
721 Furniture and Fixtures	-
723	-
724	-
725 Office Equipment	_
726 Other Equipment	-
73 Land	
Total Properties	
8 DEBT PAYMENT	1
81 Payment of Principal	
83 Paying Agent Fees	
Total Debt Payment	
Total Estimate	22,975
(I) (We) hereby certify that the foregoing is a true and fair estimate of the expenditures	necessary for the

<u>City Court</u> for the calendar year 19_77, and that each and every 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 9th day of August 1976

SIGNATURE AND TITLE OF OFFICER(S):

Je I Ua \mathcal{O}

City Judge

City and Town Budget Form No. 4 (1975)

000083

ORDINANCE FOR APPROPRIATIONS

No. 76-17

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>77</u>, and ending December 31, 19<u>77</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, 1977, 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_{TT}. That for the said fiscal year there is hereby appropriated out of the <u>GENERAL</u> Fund of said city or town, the following:

CITY	COURT	Office, Board, Commission or Department

	A	Amount ppropriated
Services Personal	. \$_	20,675
Services Personal	•	950
Supplies	•	725
Materials		
Current Charges		625
Current Obligations		
Properties	•	
Cept Payment		
Total	. \$_	22,975

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
-tan	SERVICES PERSONAL11Salaries and Wages, Regular12Salaries and Wages, Temporary13Other CompensationTotal Appropriation for Services Personal		
2	SERVICES CONTRACTUAL 21 Communication and Transportation 22 Heat, Light, Power, Sewage and Water 23 Instruction		
a si di ka Manana Manana Manana Manana	 24 Printing and Advertising 25 Repairs 26 Other Contractual Services Total Appropriation for Services Contractual 	····	100
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	····	725

Mayor

4	MA 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.			-
5	CUI	RRENT CHARGES			
	51	Insurance	\$ <u> </u>		-
	52	Rents			
	53	Refunds, Awards and Indemnities		500	
	54	Allowances		-125- 500	
	55	Subscriptions and Dues			
	56	Premiums on Official Bonds			
	57				
	58				
	59	Total Appropriation for Current Charges			
		Total Appropriation for Current Charges	Ф	023	•
6	CUI	RRENTOBLIGATIONS			
	61	Interest on Temporary Loans	\$		_
	62	Retirement and Social Security			
	63	Grants and Subsidies			
	64				
		Total Appropriation for Current Obligations	\$		
7	00/	OPERTIES			
e	71	Buildings, Structures and Improvements	¢		
	72	Equipment.			
	73	Land			
		Total Appropriation for Properties			
8		3T PAYMENT			
	81	Payment of Principal			
	82	Payment of Interest			
	83 84	Paying Agent Fees			
	04	Total Appropriation for Debt Payment			
			φ		

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

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

Passed by the Common Council	August 30	, 19_76.
Approved by the Mayor	August 30	, 19 <u>_76</u> .
		,

ATTEST:

Ćity Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____, 19_____,

ATTEST:

Prescribed by State Board of Accounts

TO THE_

Controller

A.E. BOYCE CO., MUNCIE, IND. 08322

000084

ENGINEERING							
OFFICE,	BOARD	COMMISSION	OR	DEPARTMENT			

Controller or Clerk-Treasurer

ESTIMATE

August 9

, 19<u>76</u>

1 SERVICES PERSONAL Items Total Salaries and Wages, Regular 11 6,650 City Engineer 111 8,840 Housing Code Inspector 1 1 112 ----_ Project Engineer 4,464 113 _ ----10,023 Electrical Inspector 114

The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 19.77,

	115	Plumbing Inspector					-		3,569	63,486
	116	Building Inspector	Housing	- Code			_	-	9,724	
		······································	Draftsma		S OLI	.rcer	-		9,082	
	121		<u>lerk-</u> Ty		— — - тт	_		-	7,571	
	122			-	╺╾╵┷╶╆╾	-		—		
	123					—	-			
		her Compensation								
	131	······				-	-	-		
	132 133					-	-			
	100		·					<u> </u>		
		Total Services Personal								63,486
		TORM DELVICES I CISORICI					·			
2	SERV	CES CONTRACTUAL								
~		mmunication and Transportation								
	211	Freight, Express and Drayage _				_		_		ł
	212	Postage		<u> </u>					600	
	213	Traveling Expenses					_	_	3,300	
	214	Telephone and Telegraph					_		225	
	215							_		4,125
	22 He	at, Light, Power, Sewage and Wa	ter							
	221	Electric Current				_		_		
	222	Gas					~- 	_		
	223	Heat		<u>.</u>		-	_	—		
	224	Water	_ ~			_		_		
	225	Sewage				-	—	_		(
		struction								
		inting and Advertising								
	241	Printing. Other Than Office Supp				_	-	-		
	242	Publication of Legal Notices _				-			125	125
	243	Blue Printing	~~~~·			-		-		
		pairs								
	251	5				!		-	850	850
	252	Equipment	- -					-		
		her Contractual Services Electrical Board							100	
	261					-			1,000	1
	262	Work Study Electrical Exams					-	····	200	į
	263	DIECCIICAI DAdmo				_	-			1,300
	264			·	~ -	_	-			
		Total Services Contractual								6,400
3	SUPPL									
		el and Ice								
	311	Coal		·		—		-		1
	312	Fuel Oil		.		_				
	313	Bottled Gas						-		
	314	Ice	-016 000				-	-		
		arage and Motor							1,000	1
	S21	Gasoline				_	-		100	
	S22	011				-			150	
	323 324	Tires and Tubes				-	-	-	300	1,550
		Other Garage and Motor Suppli- stitutional and Medical				-	-			
	33 In: 331	Household, Laundry and Cleanir	1 / 7							
	331 332	Medical Surgical and Dental _				-	-			
	332 333	Other Institutional and Medical S				_	-			
	333 34		• •				-	_		
	34					-				*** *********************************
		fice Supplies								
	361	Official Records	_	-	_	_				
	362	Stationery and Printing					_		1,000	
	363	Other Office Supplies							650	1,650
		her Supplies		·				-		600
		a a								
		Total Supplies								3,800
									1	

4 MATERIALS 41 Building Materials		
42 Street. Alley and Sewer Materials		
421 Gravel		
423 Cement		
424 Bituminous Materials		
425		
426 43 Repair Parts		
44 Other Materials		250
Total Materials		250
5 CURRENT CHARGES		
51 Insurance		·····
52 Refunds. Awards and Indemnities		
54 Allowances		
55 Subscriptions and Dues		200
56 Premiums on Official Bonds		
58		······
59		
Total Current Charges		200
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		
722 Motor Equipment		
724		
725 Office Equipment		
726 Other Equipment		
		ربه ال ابعی در روست با از این از ا
Total Properties		
8 DEBT PAYMENT		
81 Payment of Principal	1	
83 Paying Agent Fees	1	
84		
Total Debt Payment		
Total Estimate		74,136
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	
Engineering for the calendar year 19_77, and t	hat each and ex	erv item thereir
Office, Board, Commission or Department		ory nom morei

Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, board, commission or department.

Dated this 9th ______ day of __August ______ 19 76 SIGNATUBE AND TITLE OF OFFICER(S): En Anna <u>City Engineer</u> 1

. .

City and Town Budget Form No. 4 (1975) 00035

ORDINANCE FOR APPROPRIATIONS

76-17 No.

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_77, and ending December 31, 1977, 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_77, 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:

ENGINEERING Office, Board, Commission or Department	
	Amount Appropriated
Services Personal	\$ <u>63,486</u>
Services Contractual	
	3,800
	250
Current Charges	
Current Obligations	
Properties	
Debt Payment	
	\$ <u>74,136</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.)

	Ap	propriation - Detail Account		Amount
1	SEI	RVICES PERSONAL		
	11	Salaries and Wages, Regular	\$_	63,486
	12	Salaries and Wages, Temporary	-	· · · · · · · · · · · · · · · · · · ·
	13	Other Compensation		
		Total Appropriation for Services Personal	\$_	63,486
2	SEI	RVICES CONTRACTUAL		
	21	Communication and Transportation	\$	4,125
	22	Heat, Light, Power, Sewage and Water		
	23	Instruction		
·· .	24	Printing and Advertising		125
	25	Repairs		
	26	Other Contractual Services	, _	1,300
		Total Appropriation for Services Contractual	\$_	6,400
3	SU	PPLIES		
	31	Fuel and Ice	\$	
	32	Garage and Motor		
	33	Institutional and Medical		
	34			
	35	· · · · · · · · · · · · · · · ·		
	36	Office Supplies		1,650
	37	Other Supplies		
		Total Appropriation for Supplies		

Ą	MATERIALS41Building Materials.42Street, Alley and Sewer Materials.43Repair Parts44Other Materials .45Total Appropriation for Materials.	
5	CURRENT CHARGES 51 Insurance	
	54 Allowances 55 Subscriptions and Dues 56 Premiums on Official Bonds 57	
6	Total Appropriation for Current Charges. CURRENT OBLIGATIONS 61 Interest on Temporary Loans. 62 Retirement and Social Security 63 Grants and Subsidies. 64 Total Appropriation for Current Obligations.	\$
7	PROPERTIES 71 Buildings, Structures and Improvements 72 Equipment. 73 Land Total Appropriation for Properties	\$
8	DEBT PAYMENT 81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84	

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

Total Appropriation for Debt Payment \$

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

Passed by the Common Council	August 30		_, 19 <u>76</u>	
Approved by the Mayor	August 30		, 1 <u>976</u> .	
		1.5	0	
		and the second	- 1 h - a	17

ATTEST

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____

....., 19_____

Munaen X

<u>Mayor</u>

ATTEST:

estimate

000086

375

ENVIRONMENTAL COMMISSION OFFICE. BOARD COMMISSION OR DEPARTMENT

O THE <u>Controller</u> Controller or Clerk-Treasurer	August 10	
he undersigned respectfully submit the following estimate of the necessary	expenses for the cal	endar year 19_7
SERVICES PERSONAL	Items	Total
11 Salaries and Wages, Regular		2000
111		
112		
113		
114		
115	·	
12 Salaries and Wages. Temporary		
13 Other Compensation		
191		
132	·····	
193		
Total Services Personal		-0-
TOTAL DELVICES TELSOINT		
2 SERVICES CONTRACTUAL		
21 Communication and Transportation	(
211 Freight, Express and Drayage		
212 Postage	300	
213 Traveling Expenses	50	
	· · ·	350
22 Heat, Light, Power, Sewage and Water		
221 Electric Current		
222 Gas		
223 Heat		
224 Water		
225 Sewage		250
23 Instruction		250
24 Printing and Advertising 241 Printing, Other Than Office Supplies		
242 Publication of Legal Notices		
249		
25 Repairs		
251 Buildings and Structures		
252 Equipment	50	50
26 Other Contractual Services	1,400	
261 Work-Study 262 Other Contractual Services	100	
263 Travel for Commission Members	1.00	
		1,600
		0 000
Total Services Contractual		2,250
SUPPLIES		
31 Fuel and Ice		
312 Fuel Oil		
313 Bonned Gas		
32 Garage and Motor		
S21 Gasoline		
322 Oll		
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		t
34 35		
36 Office Supplies		
361 Official Records		
362 Stationery and Printing	25	
363 Other Office Supplies	250	275
37 Other Supplies		100

Total Supplies

4 MATERIALS 41 Building Materials			
42 Street. Alley and Sewer Materials 421 Gravel			
422 Sand		· · · · · · · · · · · · · · · · · · ·	
423 Cement			
425	··· ··· ···		
426			
44 Other Materials			
Total Materials			
5 CURRENT CHARGES			
51 Insurance			
52 Rents			
54 Allowances 55 Subscriptions and Dues 56 Premiums on Official Bonds			300
57			
58			
Total Current Charges			300
6 CURRENT OBLIGATIONS 61 Interest on Temporary Loans			
62 Retirement and Social Security			
63 Grants and Subsidies			
	(rang) inder — rryge		
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			
725 Office Equipment			
726 Other Equipment			
	alaan wiga aana aalaa		
Total Properties			
8 DEBT PAYMENT			
81 Payment of Principal			
83 Paying Agent Fees			
Total Debt Payment			
Total Estimate			2,925
(I) (We) hereby certify that the foregoing is a true and			

<u>Environmental Commission</u> for the calendar year 1977, and that each and every 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 SIGNATURE AND TITLE OF OFFICER(S): Chainan dwan 3TL 27

City and Town Budget Form No. 4 (1975)

000037

ORDINANCE FOR APPROPRIATIONS

No. <u>76–17</u>

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>77</u>, and ending December 31, 19<u>77</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, 1977, 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 FUND</u> Fund of said city or town, the following:

ENVIRONMENTAL COMMISSION Office, Board, Commission or Department

	Amount Appropriated
Services Personal	\$
Services Contractual	2,250
Supplies	375
Materials	· · · · · ·
Current Charges	300
Current Obligations	
Properties	
Debt Payment	
Total	\$ 2,925

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.)

	Арр	propriation - Detail Account		Amount
1	SEI	RVICES PERSONAL		
	11	Salaries and Wages, Regular	. \$	
	12	Salaries and Wages, Temporary		
	13	Other Compensation		
		Total Appropriation for Services Personal		
2	SEI	RVICES CONTRACTUAL		
	21	Communication and Transportation	\$	350
	22	Heat, Light, Power, Sewage and Water		
	23	Instruction		
	24	Printing and Advertising		
	25	Repairs		50
99 24	26	Other Contractual Services	. —	1,600
		Total Appropriation for Services Contractual		2,250
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	MA 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	 	
---	----------------------------	---	--------	
5	CUI	RRENT CHARGES		
	51	Insurance	\$ 	
	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	сш	RRENT OBLIGATIONS		
v	61	Interest on Temporary Loans	\$	
	62	Retirement and Social Security		
	63	Grants and Subsidies.		
	64			
		Total Appropriation for Current Obligations.	\$ 	
7		DPERTIES		
	71	Buildings, Structures and Improvements		
	72	Equipment		
	73	Land		
		Total Appropriation for Properties	\$ 	
8	DEI	BTPAYMENT		
w	81	Payment of Principal	\$	
	82	Payment of Interest		
	83	Paying Agent Fees		
	84			
		Total Appropriation for Debt Payment		

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

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

Passed by the Common Council	August 30 August 30	, 19 <u>76</u> .
		Twom 2. M. Clark
		Mayor

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____, 19____,

ATTEST:

OFF

<u>August 10</u>

estimate

	FIRE	DEPARTMENT	
ICE,	BOARD	COMMISSION OR	DEPARTMENT

000088

_____ 19_76_

TO THE <u>Controller</u> Controller or Clerk-Treasurer The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 1977. SERVICES PERSONAL 1 Items Total Salaries and Wages. Regular 11 84 Firemen 908,050 111 112 Account Clerk II 7,571 _ Professional Pay 56,100 113 _ Longevity Pay 51,354 114 _ ----_ 115 1,023,075 116 12 Salaries and Wages. Temporary 121 122 123 13 Other Compensation 131 132 193 1,023,075 **Total Services** Personal SERVICES CONTRACTUAL 2 Communication and Transportation 21 211 Freight, Express and Drayage -250 212 Postaae _ _ _ _ 1,000 Traveling Expenses ----213 1,500 Telephone and Telegraph -214 -------2,750 215 22 Heat, Light, Power, Sewage and Water 221 Electric Current 222Gas 223Heat -_ _ ----_ -----____ ----_ -___ -224Water ----_ _ ----_ 225 Sewage 800 23 Instruction 24 Printing and Advertising Printing. Other Than Office Supplies 241 150 242 Publication of Legal Notices - -243150 25 Repairs 251 **Buildings and Structures** ,000 9,000 9,000 252Equipment – – – 26 Other Contractual Services 3,000 Communication & Electrical Maintenance 261 240 Pest Control 2622633,240 264 15,940 Total Services Contractual SUPPLIES 3 31 Fuel and Ice 311 Coal 312 Fuel Oil _ 313 Bottled Gas _ ____ 314 Ice 32 Garage and Motor 10,000 **321**° Gasoline _ 750 **S22** Ołl _ 850 Tires and Tubes 323<u>13,60</u>0 2,000 Other Garage and Motor Supplies_ 324 33 Institutional and Medical 331 Household. Laundry and Cleaning -5,000 ----___ 6,000 332 Medical Surgical and Dental _ _ Other Institutional and Medical Supplies 333 _ 11,000 34 _ 35 36 Office Supplies 361 Official Records 362 Stationery and Printing-725 Other Office Supplies -725 363 _ ------_ 37 Other Supplies 3,000 28,325 **Total Supplies**

		L.
4 MATERIALS 41 Building Materials		1,000
42 Street. Alley and Sewer Materials		
421 Gravel		
422 Sand		
423 Cement		
424 Bituminous Materials		
43 Repair Parts		5,000
44 Other Materials		
Total Materials		6,000
5 CURRENT CHARGES		
51 Insurance		
52 Rents		
53 Refunds, Awards and Indemnities		40.000
54 Allowances 55 Subscriptions and Dues		42,000
56 Premiums on Official Bonds		200
57		
58		
59		
		- <u>Barran</u> - <u>Sana</u> -
Total Current Charges		42,200
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
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		
712 Other Structures	ea/	
72 Equipment		
721 Furniture and Fixtures		
722 Motor Equipment		
723		
724 725 Office Equipment		
726 Other Equipment	······································	
73 Land $$		
Total Properties		1.1.6.330
8 DEBT PAYMENT		
81 Payment of Principal	1	
82 Payment of Interest		
83 Paying Agent Fees		
Total Daht Desmant		
Total Debt Payment		1 115 500
Total Estimate		1, 115, 540 1,116,540-
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	ecessary for the
Fire for the calendar year 197, and t	hat each and ev	very item therein
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 10th day of August 19 76

SIGNATURE AND TITLE OF OFFICER(S):

Bechand I Gove Fire Chief

ORDINANCE FOR APPROPRIATIONS

000089 76-17 No.

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, 1977, and ending December 31, 1977, 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, 1977, 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:

FIRE	Office, Board, Commission or Department
	Amount Appropriated
Services Personal	\$1,023,075
Services Contractual	\$ <u>1,023,075</u> <u>15,940</u>
Supplies	28,325
Materials	6,000
Current Charges	42,200
Properties	
	<u>1, 11 5, 540</u>
Total	\$ 1,116,540'

	Арр	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	. \$ <u>1</u> ,	,023,075
2	SE	RVICES CONTRACTUAL		
	21	Communication and Transportation	\$	2,,750
	22	Heat, Light, Power, Sewage and Water		
	23	Instruction	·	
	24	Printing and Advertising		
	25	Repairs		
149 444	26	Other Contractual Services		3,240
		Total Appropriation for Services Contractual		
3	SU	PPLIES		
•	31	Fuel and Ice	\$	
	32	Garage and Motor		13,600
	33	Institutional and Medical		11,000
	34			
	35			
	36	Office Supplies		725
	37	Other Supplies		3,000
		Total Appropriation for Supplies		28,325

Amount

4 MATE	RIALS		
	uilding Materials	\$	1,000
	treet, Alley and Sewer Materials.		
	lepair Parts		
	Other Materials		
	Total Appropriation for Materials.		
5 CURR	ENT CHARGES		
51 In	nsurance	\$_	
52 R	ents		<u></u>
	efunds, Awards and Indemnities		
54 A	llowances	_	42,000
55 SI	ubscriptions and Dues		200
56 Pi	remiums on Official Bonds	_	
57		_	
58		_	
59		_	
	Total Appropriation for Current Charges	\$	42,400
	ENT OBLIGATIONS		
	nterest on Temporary Loans		
	etirement and Social Security		
	irants and Subsidies	_	
64		_	
	Total Appropriation for Current Obligations.	\$_	
-	ten bri da II fan W		
		٩	
	uildings, Structures and Improvements		
	quipment		
73 La	and		
	Total Appropriation for Properties	Þ_	
8 DEBT	PAYMENT		
	ayment of Principal	\$	
	ayment of Interest		
	aying Agent Fees		
84			
~ · _	Total Appropriation for Debt Payment	\$	

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

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

Passed by the Common Council Approved by the Mayor	August 30 August 30	, 19 <u>76</u> . , 19 <u>76</u> .
		Aramin M. Clanky Mayor

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ______, 19_____,

ATTEST:

A.E. BOYCE CO., MUNCIE, IND. OB322

2,746

HUMAN RESOURCES Estimate OFFICE, BOARD COMMISSION OR DEPARTMENT TO THE <u>Controller</u> Controller or Clerk-Treasurer August 9 ____19_76_ The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 1977. SERVICES PERSONAL 1 Items Total Salaries and Wages. Regular 11 111 ____Director 14,300 112 Program Coordinator 13,416 ----Planner-Youth Specialist 9,800 113 ------Human Resources Specialist 8,964 114 ----115 Human Rights Attorney 14,500 _ Equal Opportunity Officer 3,955 79,973 116 12 Salaries and Wages. Temporary Clerk-Typist II 7,571 121 Clerk-Typist-II-7,467 122 123 Other Compensation 13 131 132 183 <u>79,973</u> **Total Services Personal** SERVICES CONTRACTUAL 2 21 Communication and Transportation 211 Freight, Express and Drayage _ 1,395 Postage 212 _____ Traveling Expenses 300 213 945 Telephone and Telegraph 214 _ _ 2,640 215 22 Heat. Light, Power. Sewage and Water 221 Electric Current ____ 222Gas 223 Heat _ _ _ _ ___ _ -------------_ _ 224Water ___ _ 225Sewage 23 Instruction 24 Printing and Advertising Printing, Other Than Office Supplies 1,100 241 Publication of Legal Notices 242 1,100 24325 Repairs 251 Buildings and Structures 252Equipment _ _ _ Other Contractual Services 26 <u>Work Study</u> 3,970 261 1,800 <u>Interns</u> 2623,550 <u>Consultants</u> 2632,500 20,120 264 Grant Development 250 265 Expertise Total Services Contractual 23,860 SUPPLIES 267 TV Access 267 TV Access 268 Radio Access 81 Fuel and Ice 7,250 3 31 311 Coal 312 Fuel Oil _ 313 Bottled Gas -314 lce Garage and Motor 32 321 Gasoline _ _ 322 -____ -Tires and Tubes 323 Other Garage and Motor Supplies-946 **S24** 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 362 Stationery and Printing-Other Office Supplies -<u>,300</u> 363 1,300 ---____ _ -----1 37 Other Supplies 500

Total Supplies

				<u></u>	
4 MATERIALS 41 Building Materials _					
42 Street. Alley and Sew 421 Gravel		·			
422 Sand 423 Cement				-	
423 Cententi 424 Bituminous Materi		versor anaga shiika shi			
425					
426				_	
43 Repair Parts 44 Other Materials				 	
Total Materials					
5 CURRENT CHARGES					
51 Insurance	<u> </u>				
52 Rents					
53 Refunds. Awards and	Indemnities _			-	·
54 Allowances					1 200
55 Subscriptions and Du 56 Premiums on Official	88 — — — . Bonde				1,200
57			,	_	
58					
59			·		
Total Current Ch	arges				<u> </u>
6 CURRENT OBLIGATIONS	ų				-
61 Interest on Temporary					
62 Retirement and Social		·····			
63 Grants and Subsidies	-Bites			-	
64		······································		unden.	
Total Current Ol	ligations				
7 PROPERTIES					
71 Buildings, Structures of	ind Improvement	3			
711 Buildings and Fize	d Equipment_				
72 Equipment 721 Furniture and Fixt	1700				
722 Motor Equipment					
723				_	
725 Office Equipment					
726 Other Equipment 73 Land		<u> </u>			
· · · · · · · · · · · · · · · · · · ·				-	
Total Properties					
8 DEBT PAYMENT					, new particular and the second se
81 Payment of Principa		NEW 1024 1000 -		1	·
82 Payment of Interest			an ang da		
83 Paying Agent Fees	9000 U.H. 0070 AA.				
84	and a second		یند. wax میں مغ	· _	
Total Debt Paym	ent				
Total Estimate					 107,779

(I) (We) hereby certify that the foregoing is a true and fair estimate of the expenditures necessary for the <u>Human Resources</u> for the calendar year 19_77, and that each and every item therein Office, Board, Commission or Department

is believed necessary for the proper transaction of the business of said office, board, commission or department.

, <u>19</u>76 9th August Dated this. day of FICER(S): SIGNATURE AD TINER OF C Director, Human Resources

City and Town Budget Form No. 4 (1975)

ORDINANCE FOR APPROPRIATIONS

000091

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_77, and ending December 31. 19_77, 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, 1977, 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.

HUMAN_RESOURCES______Office, Board, Commission or Department

	Amount Appropriated
Services Personal	\$ 79,973
Services Contractual	23,860
Services Personal.	2,746
Materials	
Current Charges	1,200
Current Obligations	
Properties	
Debt Payment	
Total	

	Appropriation - Detail Account		Amount
	SERVICES PERSONAL 11 Salaries and Wages, Regular 12 Salaries and Wages, Temporary	•••	79,973
	13 Other Compensation Total Appropriation for Services Personal	\$	79,973
2	SERVICES CONTRACTUAL		
	21 Communication and Transportation		
	22 Heat, Light, Power, Sewage and Water		
e.,	23 Instruction.		1,100
N.,	24 Printing and Advertising 25 Repairs		
201 B	26 Other Contractual Services		20,120
	Total Appropriation for Services Contractual		23,860
3	SUPPLIES		
	31 Fuel and Ice	\$	
	32 Garage and Motor	••••	946
	33 Institutional and Medical		
	34		
	35		
	36 Office Supplies		500
	37 Other Supplies		

Amount

4	MA 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	
5	CUI	RRENT CHARGES	
	51	Insurance	\$
	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.	
		Total Appropriation for Current Charges	\$_1,200
6	CU	RRENT OBLIGATIONS	
•	61	Interest on Temporary Loans	\$
	62	Retirement and Social Security	•
	63	Grants and Subsidies	
	64		
		Total Appropriation for Current Obligations.	\$
7	00/	OPERTIES	
8	71	Buildings, Structures and Improvements	¢
	72	Equipment.	
	73	Land	
		Total Appropriation for Properties	
8	DE	3T PAYMENT	
-	81	Payment of Principal	\$
	82	Payment of Interest	
	83	Paying Agent Fees	
	84	·	
		Total Appropriation for Debt Payment	\$

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

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

Passed by the Common Council	August 30	, 19 <u>76</u> .
Approved by the Mayor	August 30	, 19 <u>_76_</u> .
		π \sim $\rho_{\mu}\rho_{\sigma}$
		Mances V. Mc Cale
1		Mayor

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____

_____, 19_____

ATTEST:

12

City and Town Budget Form No. 4 (1975) 000092

ORDINANCE FOR APPROPRIATIONS

76-17 No.

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_77, and ending December 31. 1977, 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 Bloomington the fiscal year ending December 31, 1977, 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:

<u>Legal</u> O	ffice, Board, Commission or Department	
	Amount Appropriate	d
Services Personal	\$ 21,089	
Services Contractual	2,525	
Supplies	2,900	
Materials		
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total	\$ <u>26,714</u>	

	Арр	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	SE	RVICES CONTRACTUAL	
	21	Communication and Transportation	\$ 525
	22	Heat, Light, Power, Sewage and Water	
	23	Instruction	
	24	Printing and Advertising	
	25	Repairs	
100	26	Other Contractual Services	
		Total Appropriation for Services Contractual	\$ 2,525
3	SU	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	\$ 2,900

Amount

4	41 42 43	ERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	
5	CUR	RENT CHARGES	
	51	Insurance.	\$
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Allowances	
	55	Subscriptions and Dues	200
	56	Premiums on Official Bonds	
	57		
	58		
	59		
		Total Appropriation for Current Charges	\$
6		RENTOBLIGATIONS	
U		Interest on Temporary Loans	¢
		Retirement and Social Security	
		Grants and Subsidies.	
	64		
		Total Appropriation for Current Obligations.	
7		PERTIES	
		Buildings, Structures and Improvements	\$
		Equipment.	
		Land	
		Total Appropriation for Properties	
8	DEB	TPAYMENT	
	81	Payment of Principal	\$
		Payment of Interest	
		Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	\$

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

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

Passed by the Common Council	August	30,	19 <u>76</u> .	
Approved by the Mayor	August	30,	19_76.	

Mayor

ATTEST: MARK DALNICK

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees,	19	
, , , , , , , , , , , , , , , , , , ,		

ATTEST:

A.E. BOYCE CO., MUNCIE, IND. OB322

									0 0009 3
	LEGAL						EST	'imate	
	OFFICE, BOARD COMMISS	ION OR E	DEPAI	RTME	NT				
ro the	Controller Controller or Clerk-Treasurer							<u>August 9</u>	
The under	signed respectfully submit the following	estimat	te of	the	nec	esso	ry ex	penses for the cal	endar year 19 <u>7</u>
1 SFRV	ICES PERSONAL				. =	<u> </u>	<u>.</u>	Items	Total
	naries and Wages, Regular							*101115	
111	Attorney							6,055	
112	Corporate Counsel				-	—	-		
113	Deputy City Attorney					_		4,252	
114 115	Secretary III		-			_		7,800	
116			_	_	_	_	_		21,089
	ularies and Wages. Temporary								-
121	·				_		_		
122				-	-		-		
123	here Commencetion		—		-	_	-		·····
13 O1 131	ther Compensation								
131			_	_		_	_		
133			_	-			_		·
	Total Services Personal								
0 0000	ICES CONTRACTUAL								
	ommunication and Transportation								
21 0	Freight, Express and Drayage			_	_		_		
212	Postage			_	_		_	200	
- 213	Traveling Expenses			_				100	
214	Telephone and Telegraph				_	rabiter		225	
215				-			-		525
	eat, Light, Power, Sewage and Water Electric Current								
221 222			_		_	-	_		
223		~ -	 .	_	_		_		
224	Water		_	-					
225	Sewage						_		
	struction								
	initing and Advertising								
241 242	Printing, Other Than Office Supplies Publication of Legal Notices			-	-		-		
243			_		_				
	epairs								
	Buildings and Structures		_	_	-		_	· · · · · · · · · · · · · · · · · · ·	
252	Equipment			—			_		·····
26 O 261	ther Contractual Services Work Study							2,000	
262			_			_			
263					· 				
264			-	_		-			2,000
									2,525
	Total Services Contractual								
3 SUPPI									
	iel and Ice								
311 312	Coal		-	-		_	-		
312 313	Bottled Gas			-		_		R	
314			_	_	_	_	_		
-	arage and Motor								
321	Gasoline				_	-			
822			_	—	-	-	-		
323 324	Tires and Tubes			-			-		
-	stitutional and Medical			-		•••	- ,		· · · · · · · · · · · · · · · · · · ·
331	Household, Laundry and Cleaning -		_		_	_			
332	Medical Surgical and Dental				_		 .		
333					-	-	_		
34			-			_			······································
95	Itian Sumpling	.			_				
	official Becords								

,500

2,500

2,900

37 Other Supplies

371 Law Library Total Supplies

Stationery and Printing-

Other Office Supplies -

4 MATERIALS 41 Building Materials		
42 Street Alley and Sewer Materials 421 Gravel		
422 Sand		
423 Cement		
424 Bituminous Materials		
426		
43 Repair Parts		
Total Materials		****
5 CURRENT CHARGES		
51 Insurance		······································
52 Rents		
54 Alleries cos		
55 Subscriptions and Dues		200
56 Premiums on Official Bonds		
		<u></u>
59		
Total Current Charges		200
roku cuiten churges		200
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
63 Grants and Subsidies		
64		
Total Current Obligations		
7 PROPERTIES 71 Buildings. Structures and Improvements		
71 Buildings and Fized Equipment		
712 Other Structures		
72 Equipment 721 Furniture and Fixtures		
722 Motor Equipment		
723		
724 725 Office Equipment		
725 Office Equipment 726 Other Equipment		
73 Land		
Total Properties		
8 DEBT PAYMENT		
81 Payment of Principal		
83 Paying Agent Fees		
84		
Total Debt Payment		<u></u>
Total Estimate		26,714
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	expenditures n	
Legal for the calendar year 19, 77, and the	-	-
Office, Board, Commission or Department		
is believed necessary for the proper transaction of the business of said office, bo	oura, commissio	n or aepartment
Dated this 9th day of August		

SIGNAT	UBE AND TITLE OF OFFICER(S):	
and the second s	Etter Bed. a dra.	
Same	- WEST VILLAVIAN	
	y a norther	_

, de la

City Attorney

ي. بنديلون

A.E. BOYCE CO., MUNCLE, IND. 08322

MAYOR'S OFFICE OFFICE, BOARD COMMISSION OR DEPARTMENT

Estimate

August 8

000054

TO THE <u>Controller</u> Controller or Clerk-Treasurer The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 19____

	·		
1 SERVICES PERSONAL		Items	Total
11 Salaries and Wages, Regular			
111 <u>Mayor</u>		8,400	
112 Administrative Assistant	8	5,075	
113 Staff Assistant/Office Manager			
114 Secretary III		7,717	
115	1		
116		·	24,622
12 Salaries and Wages, Temporary			
121			
122			
123			
13 Other Compensation			·····
131			
191	2		
132			·
		······	
Total Services Personal			24,622
2 SERVICES CONTRACTUAL			
21 Communication and Transportation			
211 Freight, Express and Drayage		200	
212 Postage		390	
213 Traveling Expenses		100	
214 Telephone and Telegraph		1,065	~ ·
215 Mayor's Promotion of Business		2,000	3,455
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		100	100
26 Other Contractual Services			
261 Work Study		500	
262	4		
263			
263			600
4U*3			
Total Services Contractual			4,155
3 SUPPLIES			
31 Fuel and Ice			
311 Coal			
312 Fuel Oil		,	
313 Bottled Gas			
313 bolled Gds	·		
-			
32 Garage and Motor 321 Gasoline			
			Ì
922 Oll			
323 Tires and Tubes			
S24 Other Garage and Motor Supplies			
93 Institutional and Medical			
331 Household, Laundry and Cleaning – –			
332 Medical Surgical and Dental			
333 Other Institutional and Medical Supplies	ŕ		:
34			
35			
36 Office Supplies			
361 Official Records			
362 Stationery and Printing— — — — —		120	
363 Other Office Supplies		600	720
37 Other Supplies			
Total Supplies			720

4 MATERIALS		
41 Building Materials		
421 Gravel		
422 Sand		-
423 Cement		
424 Bituminous Materials		
425		
426		
43 Repair Parts		
44 Other Materials		
Total Materials		
c ~11757751472 /7717 2 3 / 1210		
5 CURRENT CHARGES		
51 Insurance		
52 Rents		
53 Refunds. Awards and Indemnities		
54 Allowances		
54 Allowances 55 Subscriptions and Dues		400
56 Premiums on Official Bonds		
57		
58		
59		
		100
Total Current Charges		400
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
62 Retirement and Social Security		
63 Granis and Subsidies		·
Total Current Obligations		
7 PROPERTIES 71 Buildings. Structures and Improvements		Industry was
711 Buildings and Fixed Equipment		
712 Other Structures		
72 Equipment	A	
721 Furniture and Fixtures	975	
722 Motor Equipment		
723		
724		NUTL BAR
725 Office Equipment		Everyta a state
726 Other Equipment		
73 Land		
		075
Total Properties		975
• Σ το στη 5% / 7% 15. 10 € 15 χ μ/στη Σ. το του		
B DEBT PAYMENT		4
81 Payment of Principal	8	
82 Payment of Interest	4	ļ—
83 Paying Agent Fees		
	ļ	
Total Debt Payment		
-		
Total Estimate	ł	30,872
		·
(I) (We) hereby certify that the foregoing is a true and fair estimate of th	le expenditures r	necessary for
yor's Officefor the calendar year 19_77, and	that each and e	verv item then
	the second where of	

Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, board, commission or department.

SIGNATURE AND TITLE OF OFFICER(S): Amamin U. M. Closhy Mayor

ORDINANCE FOR APPROPRIATIONS

No. <u>76-17</u>

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_77, and ending December 31, 19_77, 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, 1977, 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:

Mayor's	Office, Board, Commission or Department
	Amount Appropriated
Services Personal	\$ 24,622
Services Contractual	\$ <u>24,622</u> 4,155
Supplies	720
Materials	

Materials	•
Current Charges	. 400
Current Obligations	
Properties Debt Payment Total	. 975
Debt Payment	•
Total	\$ 30,872

	Арр	propriation - Detail Account		Amount
1	SE	RVICES PERSONAL		
	11	Salaries and Wages, Regular	\$	24,622
	12	Salaries and Wages, Temporary	_	
	13	Other Compensation	_	
		Total Appropriation for Services Personal	\$	24,622
2	SEI	RVICES CONTRACTUAL		
	21	Communication and Transportation	\$	3,455
	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	MA 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	·	
5	CUI	RRENT CHARGES		
-	51	Insurance	\$	
	52	Rents		
	53	Refunds, Awards and Indemnities		
	54	Allowances		
	55	Subscriptions and Dues		400
	56	Premiums on Official Bonds		
	57			
	58			
	59			
		Total Appropriation for Current Charges	\$	400
6	сш	RRENT OBLIGATIONS		
0	61	Interest on Temporary Loans	\$	
	62	Retirement and Social Security		
	63	Grants and Subsidies.		
	64			
		Total Appropriation for Current Obligations.		
7		DPERTIES		
	71	Buildings, Structures and Improvements		
	72	Equipment		
	73	Land		
		Total Appropriation for Properties	Ъ	975
8	DE	3T PAYMENT		
	81	Payment of Principal	\$	
	82	Payment of Interest		
	83	Paying Agent Fees		
	84			
		Total Appropriation for Debt Payment	\$	

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

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

Passed by the Common Council Approved by the Mayor	August 30 August 30	, 19 <u>76</u> . , 19 <u>76</u> .
		Journa VM. Caly
		Mayor

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ______, 19_____

ATTEST:

i de constantes de la

332

333

361

362

363

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36 Office Supplies

37 Other Supplies

34

35

Prescribed by State Board of Accounts	A.E. BOYC	:Е СО., МИКС	1E, IND	. 08322			City & Town Budge	ət Form No 1 (1975)
	PERSONNEL					ESI	inate	C 0009 6
TO THE Controller			EPAR	IMENI			August 10	
Controller	or Clerk-Treasurer		 r	.1			A TANK THE R. P. LEWIS CO. N. LEWIS CO. S. LEWIS CO.	
The undersigned respectfully subm	it the following (the ne	ecesso	лгу ех	penses for the cal	endar year 19 <u>77</u>
1 SERVICES PERSONAL 11 Salaries and Wages, Regul	lar						Items	Total
111Director						-	5,075	
112Personnel_Analyst							3,240	-
113 <u>Secretary III</u>						-	7,644	
114 115			-					
116						_		15,959
12 Salaries and Wages. Temp								
121	- ,		_	<u> </u>		_		
122			-			-		
123								
13 Other Compensation								
131 132			-			-		
193						_		
								15050
Total Services Person	nal							15,959
2 SERVICES CONTRACTUAL								
21 Communication and Trans								
211 Freight Express and D 212 Postage	Idydge							
212 Posicide			_			_		
214 Telephone and Telegro			-			_		
215						_		1,000
22 Heat. Light, Power, Sewage	e and Water							~
221 Electric Current -								
222 Gas			-					
223 Heat			—			—	<u></u>	
224 Water			-			-		
225 Sewage 28 Instruction			-			-		·
24 Printing and Advertising								
241 Printing, Other Than O	ffice Supplies	<u> </u>	-			_		
242 Publication of Legal No			_				600	
						_		600
25 Repairs								
251 Buildings and Structure			-			-		
252 Equipment 26 Other Contractual Services					~	-		
	8						520	
262 Arbitration Cost							1,400	
263						-		
264			-					1,920
								A FA
Total Services Contro	netual							3,520
3 SUPPLIES								
31 Fuel and Ice								
311 Coal			_		· _	_		
312 Fuel Oil						-		
313 Bottled Gas			_		· _	-		
314 Ice		• [`]	-			—		
32 Garage and Motor								
321 Gasoline 322 Oli						-		
323 Tires and Tubes			_			-		
324 Other Garage and Mot	or Supplies_					_		

in the second se

Total Supplies

Official Records

Stationery and Printing-

Other Office Supplies -

33 Institutional and Medical

331 Household, Laundry and Cleaning -

Medical Surgical and Dental _ _

Other Institutional and Medical Supplies

_ ---

-_

_____ ---- ---

-

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_

_ -----

_

480

480

30

510

-

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4 MATERIALS 41 Building Materials 42 Street. Alley and Sewer Material 421 Gravel 422 Sand 423 Cement 424 Bituminous Materials		
425	I	
426 43 Repair Parts	I	
44 Other Materials		
Total Materials		
5 CURRENT CHARGES		
51 Insurance		
52 Rents		·
53 Refunds. Awards and Indemnitie 54 Allowances		
54 Allowances 55 Subscriptions and Dues		1,000
56 Premiums on Official Bonds _		· · ·
57		
58 59		
59		
Total Current Charges		1,000
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans _ 62 Retirement and Social Security		
63 Grants and Subsidies		
64		
Total Current Obligations		
Total Current Obligations		
7 PROPERTIES		
71 Buildings. Structures and Impro-	8	
711 Buildings and Fixed Equipme 712 Other Structures		
72 Equipment		unani ana amin'ny sora dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia
721 Furniture and Fixtures		150
722 Motor Equipment		
723		
724 725 Office Equipment		
726 Other Equipment		150
79 Land		
1969		150
Total Properties		150
8 DEBT PAYMENT		
81 Payment of Principal]	· · · · · · · · · · · · · · · · · · ·
82 Payment of Interest		
83 . Paying Agent Fees 84		
V 😽 wytyczaczeczaniaczacze okracze zaktoracze w starowy w starowy w starowy		24 480
Total Debt Payment		21,139
Total Estimate		
	going is a true and fair estimate of the	
PERSONNEL Office, Board, Commission or Department	_for the calendar year 19_77_, and the	at each and every item therein
is believed necessary for the proper tran	saction of the business of said office, bo	ard, commission or department.
Dated this 10th day of	August 19_76_,	

SIGNATURE AND TITLE OF OFFICER(S): William J. Twich Personnel Director

ORDINANCE FOR APPROPRIATIONS

No. 76300097

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>77</u>, and ending December 31, 19<u>77</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, 19<u>77</u>, 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>IT</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:

PERSONNEL Office, Board, Commission or Department

Amount
Appropriated

Services Personal	\$	15,959
Services Contractual	•	3,520
Supplies		510
Materials		
Current Charges		1,000
Current Obligations		
Properties	_	150
Debt Payment		
[©] Total	\$_	21,139

	Арј	propriation - Detail Account		Amount
1	SEI	RVICES PERSONAL		
	11	Salaries and Wages, Regular	. \$_	15,959
	12	Salaries and Wages, Temporary		
	13	Other Compensation		
		Total Appropriation for Services Personal	\$	15,959
2	SE	RVICES CONTRACTUAL		
	21	Communication and Transportation	\$	1,000
	22	Heat, Light, Power, Sewage and Water		
	23	Instruction		
	24	Printing and Advertising		
	25	Repairs		
	26	Other Contractual Services	. –	1,920
		Total Appropriation for Services Contractual	. \$_	3,520
3	SU	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		

Amo	ount
-----	------

4	MATERIALS41Building Materials.42Street, Alley and Sewer Materials.43Repair Parts44Other MaterialsTotal Appropriation for Materials.	·
5	CURRENT CHARGES 51 Insurance. 52 Rents 53 Refunds, Awards and Indemnities. 54 Allowances. 55 Subscriptions and Dues. 56 Premiums on Official Bonds. 57	·
6	CURRENT OBLIGATIONS 61 Interest on Temporary Loans. 62 Retirement and Social Security 63 Grants and Subsidies. 64	·
7	PROPERTIES 71 Buildings, Structures and Improvements 72 Equipment. 73 Land Total Appropriation for Properties	150
8	DEBT PAYMENT 81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84	•

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

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

Passed by the Common Council	August 30	, 1 <u>976</u> .
Approved by the Mayor	August 30	, 19 <u>76 _</u> .

M. Clarky Auranna N Mayor

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ______, 19_____,

ATTEST:

A.E. BOYCE CO., MUNCIE, IND. OB322

		IMATE	0000
TO TH	OFFICE, BOARD COMMISSION OR DEPARTMENT <u>Controller</u> <u>Controller or Clerk Treasurer</u>	August 10	19_76
The unde	Controller or Clerk-Treasurer ersigned respectfully submit the following estimate of the necessary ex	penses for the cale	ndar year 19 <u>7</u>
1 SER	VICES PERSONAL	I Items I	Total
	Salaries and Wages. Regular		
111		6,650	
112		5,670	
113		4,970	
114		<u> </u>	
2 115 116	-	3,785	
	Salaries and Wages, Temporary		
12 121			
122			
125	3		··
	Other Compensation		
131			
133			
133	}		
	Total Services Personal		38,654
2 SER	VICES CONTRACTUAL		
	Communication and Transportation		
21			
21		585	
- 21	3 Traveling Expenses	100	
214	a a a	225	
21			910
	Heat, Light, Power, Sewage and Water		
22			
22 22			
22			
22			
	Instruction		
	Printing and Advertising		
24		1,800	
24		200	2 222
24			2,000
	Repairs		
25 25		500	500
	Other Contractual Services		
26		720	
26			
26	S		
26	4		720
	Total Services Contractual		4,130
3 SUP	PLIES		
	Fuel and Ice		
311	Coal		
312		[]	
	Bottled Gas	<u> </u>	
314			
	Garage and Motor		
32 32			
	3 Tires and Tubes		
	4 Other Garage and Motor Supplies	825	825
	Institutional and Medical		
33			
	2 Medical Surgical and Dental		
	3 Other Institutional and Medical Supplies		
34			
35 36		-	
36 36	Office Supplies 1 Official Records		
	2 Stationery and Printing		
36		2,350	2,350
	Other Supplies		
			3,175
	Total Supplies		درير.
		2 P	

4 MATERIALS	
41 Building Materials 42 Street. Alley and Sewer Materials 421 Gravel	
422 Sand	
423 Cement	
424 Bituminous Materials	
43 Repair Parts	
44 Other Materials	
Total Materials	
5 CURRENT CHARGES	
51 Insurance	
52 Rents	
54 Allowances 55 Subscriptions and Dues	495
56 Premiums on Official Bonds	
57	
	- NO-44
Total Current Charges	495
6 CURRENT OBLIGATIONS	
61 Interest on Temporary Loans	
62 Retirement and Social Security	·
63 Grants and Subsidies	3,500
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 500	
726 Other Equipment	500
73 Land	
Total Properties	500
8 DEBT PAYMENT	
81 Payment of Principal	
83 Paying Agent Fees	
Total Debt Payment	
Total Estimate	50,454
(I) (We) hereby certify that the foregoing is a true and fair estimate of the expenditu	res necessary for the
Planning Commission for the calendar year 1977, and that each a	nd every item thereir

Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, board, commission or department.

_day of <u>August</u>, 19_76 Dated this 10th SIGNATURE AND TITLE OF OFFICER(S): Director of Planning

City and Town Budget Form No. 4 (1975)

0866999

ORDINANCE FOR APPROPRIATIONS

No.

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>77</u>, and ending December 31<u>1977</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, 19<u>77</u>, 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:

PLANNING COMMISSION _____ Office, Board, Commission or Department Amount. Appropriated 38,654 Services Personal.....\$ Services Contractual 4,130 Supplies 3,175 Materials Current Charges 495 Current Obligations <u>3,500</u> 500 Properties Debt Payment 50,454 Total... \$.....

	Арр	propriation - Detail Account		Amount
1	SEF 11	RVICES PERSONAL Salaries and Wages, Begular	\$	38.654
	12	Salaries and Wages, Regular	Ψ	
	13	Other Compensation		
	10	Total Appropriation for Services Personal		
2	SEF	RVICES CONTRACTUAL		
	21	Communication and Transportation	\$	910
	22	Heat, Light, Power, Sewage and Water		
	23	Instruction		
	24	Printing and Advertising		
	25	Repairs		500
	26	Other Contractual Services		
		Total Appropriation for Services Contractual	\$	4,130
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	\$	<u> 3,175 </u>

4	MATERIALS	•
	41 Building Materials.	
	42 Street, Alley and Sewer Materials.	
	43 Repair Parts	
	44 Other Materials	
	Total Appropriation for Materials.	\$
, po	ALIS P. #1 1 2 P. A. #A	
5	CURRENT CHARGES	•
	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	5859	
	Total Appropriation for Current Charges	· • <u>495</u>
6	CURRENT OBLIGATIONS	
v	61 Interest on Temporary Loans	¢
	62 Retirement and Social Security	
	63 Grants and Subsidies.	
	64 Region 10	
	Total Appropriation for Current Obligations.	
		· • • <u> </u>
7	PROPERTIES	
•	71 Buildings, Structures and Improvements	\$
	72 Equipment.	
	73 Land	
	Total Appropriation for Properties	
		· •
8	DEBT PAYMENT	
-	81 Payment of Principal	. \$
	82 Payment of Interest	
	83 Paying Agent Fees	
	84	
	Total Appropriation for Debt Payment	

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

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

_____, 19_____

Mayor

Passed by the Common Council _	August 30		, 19 <u>76</u> .
Approved by the Mayor	August 30		, 19 <u>76</u> .
		Framis	. 2. M. C

ATTES

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ____

ATTEST:

A.E. BOYCE CO., MUNCIE, IND. 08322

POLICE DEPARTMENT OFFICE, BOARD COMMISSION OR DEPARTMENT

ESTIMATE

August 10 19 76

TO THE <u>Controller</u> Controller or Clerk-Trecesurer The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 1977.

1 SERVICES PERSONAL 11 Salaries and Wages. Regular	Items	Total
111 Salaries & Wages, Regular	721,650.00	
112 <u>Civilian Holiday Pay</u>	7,263.00	
113 <u>Unscheduled Duty Pay</u>	50,000.00	
114 <u>Records Supervisor</u>	7,946.00	
115 <u>Secretary III</u>	8,590.00	
116 <u>Clerk Typist II</u>	36,660.00	903,120.00
12 Salaries and Wages. Temporary #117 Police Dispatcher	71,011.00	
13 Other Compensation		
		· · · · ·
Total Services Personal		903,120.00
2 SERVICES CONTRACTUAL		
21 Communication and Transportation		
211 Freight, Express and Drayage	F 00	
212 Postage	500	
213 Traveling Expenses	3,500	
214 Telephone and Telegraph	20,590	04 500
215		24,590
22 Heat, Light, Power, Sewage and Water		
221 Electric Current		
222 Gas		
223 Heat		
224 Water		
225 Sewage		3,000
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		30,000
26 Other Contractual Services	0.000	
261 <u>Radio Engineer</u>	8,880 8,000	
262 <u>Crime Control Fund</u>		
263		10 000
264		16,880
		74,470
Total Services Contractual		
3 SUPPLIES		
31 Fuel and Ice		
311 Coal		
312 Fuel Oil		
313 Bottled Gas		
314 Ice		
32 Garage and Motor		
321 Gasoline	46,200	
322 Oli	2,200	
323 Tires and Tubes	3,300	
324 Other Garage and Motor Supplies	2,200	53,900
33 Institutional and Medical		And the second s
331 Household, Laundry and Cleaning	250	
332 Medical Surgical and Dental	400	
333 Other Institutional and Medical Supplies		
34		650
95		
36 Office Supplies		
361 Official Records		
362 Stationery and Printing		
363 Other Office Supplies	2,500	2,500
37 Other Supplies		10,000
		Ē
Total Supplies		67,050

	4
4 MATERIALS 41 Building Materials	
42 Street. Alley and Sewer Materials	
421 Gravel	
422 Sand	
423 Cement	
425	
426	
43 Repair Parts	
44 Other Materials	3,300
Total Materials	3,300
5 CURRENT CHARGES	
51 Insurance	500
52 Rents	
54 Allowances	33,675
55 Subscriptions and Dues	
56 Premiums on Official Bonds	
57 Clothing - New Officers	4,000
58	a - de de la de
59	
Total Current Charges	38,175
6 CURRENT OBLIGATIONS	
61 Interest on Temporary Loans	
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	an anala il danrada da di dalaran da da di 1978) 1971 - Print Anna anala ana ana ana ana ana ana ana an
721 Furniture and Fixtures	500
722 Motor Equipment	
723	
	500
725 Office Equipment	
73 Land	
Total Properties	1,000
8 DEBT PAYMENT	
81 Payment of Principal	
82 Payment of Interest	
83 Paying Agent Fees	· · · · · · · · · · · · · · · · · · ·
84	······································
Total Debt Payment	
Total Estimate	1,087,115
(I) (We) hereby certify that the foregoing is a true and fair estimate of the ex	penditures necessary for t

POLICE DEPARTMENT for the calendar year 19_77, and that each and every 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 10th day of August , 19 76

SIGNATURE AND TITLE OF OFFICER(S):

all and a second Contraction of the second 2 Stand

Chief of Police_____

City and Town Budget Form No. 4 (1975)

006101

ORDINANCE FOR APPROPRIATIONS

No. 76-17

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>77</u>, and ending December 31, 19<u>77</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, 1977, 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:

POLICE	Office, Board, Commission or Department		
	Amount. Appropriated		
Services Personal	\$_903,120		
Services Contractual	74,470		
Supplies	67,050		
Materials	3,300		
Current Charges	38,175		
Current Obligations			
Properties	<u> </u>		
Debt Payment			
Total	\$ <u>1,087,115</u>		

	App	propriation - Detail Account	Amount
1	SEI	RVICES PERSONAL	
	11	Salaries and Wages, Regular	<u>\$ 903,120</u>
	12	Salaries and Wages, Regular	
	13	Other Compensation	
		Total Appropriation for Services Personal	<u>\$ 903,120</u>
		· · ··································	
2	SEI	RVICES CONTRACTUAL	
	21	Communication and Transportation	<u>\$ 24,590</u>
	22	Heat, Light, Power, Sewage and Water	
	23	Instruction	
	24	Printing and Advertising	
	25	Repairs	
11) 12	26	Other Contractual Services	16,880
		Total Appropriation for Services Contractual	
3	SU	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	MA 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	3,300
5	CUI	RENT CHARGES	
	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Allowances	33,675
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57	Clothing-New Officers	
	58		
	59	Total Appropriation for Current Charges	
		Total Appropriation for Current Charges	\$ <u>30,175</u>
6	cui	RRENT OBLIGATIONS	
Ŭ	61	Interest on Temporary Loans	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64	· · · · · · · · · · · · · · · · · · ·	<u>.</u>
		Total Appropriation for Current Obligations.	\$
7	PR	OPERTIES	
•	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	\$
8	DE	3T PAYMENT	
	81	Payment of Principal	\$
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	\$

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

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

Passed by the Common Council _	August 30	, 19 <u>76</u> ,
Approved by the Mayor		, 19 <u>76</u> .
		1 a ma
		Avenin L. Mc Closher
		Mayor

_____, 19_____

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____

ATTEST:

TO THE <u>Controller</u> Controller or Clerk-Treasurer

EDEVELOPMENT OFFICE, BOARD COMMISSION OR DEPARTMENT

Estimate

August 10 19.76

The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 19_77. ==.

	CES PERSONAL	Items	Total
	laries and Wages, Regular		
111	Director	6,405	
112	Secretary II	7,280	
113	<u>SPEDY Supervisor</u>	1,460	· ·
114			
115			
116			15,145
12 Sa	laries and Wages. Temporary	i	
121			
122			
123			
	her Compensation		
131			
132			
132			·
100	<u> </u>		
	Total Services Personal		
-	ICES CONTRACTUAL		
	ommunication and Transportation		
211	Freight Express and Drayage		
212	Postage		
213	Traveling Expenses		
214	Telephone and Telegraph		
215		·	
	eat, Light, Power, Sewage and Water		
221	Electric Current		
222			
223			
224	Water		
225			
	•		
	struction		·····
	inting and Advertising		
241	Printing. Other Than Office Supplies		
242	Publication of Legal Notices		
243			
25 Re	pairs		
251	Buildings and Structures	·	
252	Equipment		
26 Ot	her Contractual Services		
261			
262			
263			
264			
₩ ∀ 4			
	Total Services Contractual		
3 SUPPL			
31 Fu	el and Ice		
311	Coal		- ALL CARCENE
312	Fuel Oil		
313	Bottled Gas		
314			
	arage and Motor		
S21	Gasoline	300	
321			
-	vabe diter		
323		75	375
S24	Other Garage and Motor Supplies	·····	
-	stitutional and Medical		- Andrewski - A
331	Household. Laundry and Cleaning		(construction)
332			
	Other Institutional and Medical Supplies		
9 5			<u></u>
36 Of	fice Supplies	l l	
361	Official Records		
362			
363	Other Office Supplies		
	her Supplies		
U. U.			
	Total Supplies		375
	· over outprop		

4 MATERIALS 41 Building Materials		
42 Street. Alley and Sewer Materials 421 Gravel		
422 Sand		
423 Cement		
424 Bituminous Materials	·	
43 Repair Parts	· · · · · · · · · · · · · · · · · · ·	
44 Other Materials		
Total Materials		
5 CURRENT CHARGES		
51 Insurance	·	
53 Refunds. Awards and Indemnities	·	
54 Allowances	·	,
55 Subscriptions and Dues		
56 Premiums on Official Bonds	**************************************	
57		
59		
Total Current Charges		
6 CURRENT OBLIGATIONS 61 Interest on Temporary Loans		
62 Retirement and Social Security		
63 Granis and Subsidies		
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		
728 Other Equipment		_
Total Properties	300	
8 DEBT PAYMENT		
81 Payment of Principal		
82 Payment of Interest		
83 Paying Ägent Fees		
Total Debt Payment		
Total Estimate	15,820)
(I) (We) hereby certify that the foregoing is a true and fair estimate of the e	expenditures necessary for	the
REDEVELOPMENT for the calendar year 1976, and that	at each and every item the	reir

Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, board, commission or department.

Dated this 10th day of August 19 76

SIGNATURE AND TITLE OF OFFICER(S): Minford Latterson Redevelopment Director

ORDINANCE FOR APPROPRIATIONS

No. 76-17

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>77</u>, and ending December 31, 19<u>77</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, 19.77, 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.

REDEVELOPMENT Office, Board, Commission or Departme	nt
	Amount Appropriated
Services Personal	\$
Services Contractual	375
Materials	•
Current Obligations Properties	
Debt Payment	·
Total	\$ 15,820

	Apr	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	RVICES CONTRACTUAL		
	21	Communication and Transportation	. \$	
	22	Heat, Light, Power, Sewage and Water		
	23	Instruction		
96) 633	24	Printing and Advertising		
	25	Repairs		
	26	Other Contractual Services		
		Total Appropriation for Services Contractual	. ֆ	
3	SU	PPLIES		
-	31		. \$	
	32	Garage and Motor		375
	33	Institutional and Medical	•	
	34			
	35			
	36	Office Supplies		
	37	Other Supplies.		
		Total Appropriation for Supplies	. Þ	

Amount

Ą	MA	TERIALS		
	41	Building Materials	\$	
	42	Street, Alley and Sewer Materials		
	43	Repair Parts		
	44	Other Materials		
		Total Appropriation for Materials		
5	CUP	RENT CHARGES		
	51	Insurance	\$	····
	52	Rents		
	53	Refunds, Awards and Indemnities		
	54	Allowances		
	55	Subscriptions and Dues		
	56	Premiums on Official Bonds		
	57			
	58			
	59		. <u></u>	
		Total Appropriation for Current Charges	\$	
6	CUF	RENT OBLIGATIONS		
	61	Interest on Temporary Loans		
	62	Retirement and Social Security		
	63	Grants and Subsidies	<u> </u>	
	64			
		Total Appropriation for Current Obligations.	\$	
7		DPERTIES		
	71	Buildings, Structures and Improvements	\$	
	72	Equipment		
	73	Land		
		Total Appropriation for Properties	\$	300
8	DEB	BT PAYMENT		
	81	Payment of Principal	\$	
	82	Payment of Interest		
	83	Paying Agent Fees		
	84			
	-	Total Appropriation for Debt Payment		

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

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

Mavor

Passed by the Common Council	August 30		19 _76.
Approved by the Mayor	August 30	,	19<u>76</u> .
			\sim

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ______, 19_____,

ATTEST:

1

2

ribed by State Board of Accounts A.E. BOYCE CO., MUNCIE, IND. 08322 City & Town Budget Form No 1 (1975) 000104 ESTIMATE TREASURER'S_OFFICE OFFICE, BOARD COMMISSION OR DEPARTMENT August 9 Controller 19_76 TO THE_ Controller or Clerk-Treasurer The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 1977_. SERVICES PERSONAL Items Total Salaries and Wages, Regular 11 1,502 Deputy City Treasurer 111 112 _ 113 ____ 114 ____ _ 115 _ ___ 1,502 116 12 Salaries and Wages, Temporary 121 122 123 13 Other Compensation 131 132 ----183 1,502 Total Services Personal SERVICES CONTRACTUAL 21 Communication and Transportation 211 Freight Express and Drayage _ ____ 212 Postage ----_ 213 _----------_ Telephone and Telegraph -214 _ ----215 22 Heat, Light, Power, Sewage and Water 221 Electric Current -----222Gas _ _ _ **___** ___ 223 Heat ___ _ _ _ -_ _ ----------224Water _ -----------+-----_ ----------------____ _ 225 Sewage 28 Instruction24 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 261262263 264 Total Services Contractual SUPPLIES

3	SUPPL	IES														
	31 Fu	el and Ice														
	311	Coal			_	_	_	-	-	_	-	_	<u> </u>	-	-	
	312	Fuel Oil	<u> </u>		-				-	-	_	_				ŀ
	313	Bottled Gas	3	- [`]			-		-	-		-		—	_	-
•	314	lce 🐇				<u> </u>				<u> </u>	_	_	_			-
	32 Go	urage and M	lotor													
	321	Gasoline			_	-	-			-				-		-
	322				-	_	_		-	_		—			-	-
	323	Tires and	Tubes	3 _	—		_	-	-						-	
	324	Other Gar	age a	nd M	otor	Sup	plie	S	_					_	—	
	33 Ins	titutional an	ld Me	dical												
	331	Household	. Laur	dry (and	Cleo	min	a —				_	-		-	-
	332	Medical Si	urgico	ıl anc	l Dei	ntal	-		-				-		-	-
	333	Other Insti	tution	al anc	i Me	dicc	ป Sเ	lqqı	ies	-	_	_	_	-	-	
	34				• • •				·		-	_	_	-	_	
	35 —							.,					.—			
	36 Of	fice Supplie	S													
	361	Official Re	cords	-	_	_				_			-			-
	362	Stationery	and l	Printir	ığ-			_			_				-	-
	363	Other Offic	ce Su	pplies) —						-	_	 .		_	-
	37 Ot	her Supplie	9											-	-	

150 150 150

Total Supplies

4 MATERIALS		·
41 Building Materials		
42 Street, Alley and Sewer Materials		
421 Gravel	[
423 Cement		
424 Bituminous Materials		
425		
426		
43 Repair Parts		
Total Materials		
5 CURRENT CHARGES		
51 Insurance		
53 Refunds. Awards and Indemnities		
1 A 4		
55 Subscriptions and Dues		
56 Premiums on Official Bonds		375
59		
		······································
Total Current Charges		375
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
62 Retirement and Social Security		·
63 Grants and Subsidies		· · · · · · · · · · · · · · · · · · ·
64		
Total Current Obligations		
roldi Curteni Obligdilons		
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		
73 Land		
Total Properties		
8 DEBT PAYMENT		
81 Payment of Principal		
82 Payment of Interest	Ļ	
83 Paying Agent Fees		
Total Debt Payment		
TOUT DON TOMICIL		
Total Estimate		2,027
(I) (We) hereby certify that the foregoing is a true and fair estimate of th	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	oard, commissio	n or department.
Dated this 9th day of August		
Dated this 9th day of August		
SIGNATURE AND TITLE OF OFFICER(S):		
Monroe County	Treasurer	

City and Town Budget Form No. 4 (1975)

CON 35

ORDINANCE FOR APPROPRIATIONS

No. 76-17

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>77</u>, and ending December 31. 19<u>77</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, 1977, 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:

Treasurer's	Office, Board, Commission or Department	
	4	Amount Appropriated
Services Personal	\$_	1,502
Supplies		150
Current Charges		375
Properties		
Total	· · · · · · · · · · · · · · · · · · ·	2,027

	Appropriation - Detail Account	Amount
	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	SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34	 150
	Total Appropriation for Supplies	. \$
4	MATERIALS41Building Materials.42Street, Alley and Sewer Materials.43Repair Parts44Other MaterialsTotal Appropriation for Materials.	· · · · · · · · · · · · · · · · · · ·
---	--	---
5	CURRENT CHARGES	
J	51 Insurance	\$
	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	\$
~	CURRENT OBLIGATIONS	
6		¢
0	61 Interest on Temporary Loans	
0	 61 Interest on Temporary Loans. 62 Retirement and Social Security 	
0	 61 Interest on Temporary Loans. 62 Retirement and Social Security 63 Grants and Subsidies. 	·····
U	 61 Interest on Temporary Loans. 62 Retirement and Social Security 63 Grants and Subsidies. 	······
-	 61 Interest on Temporary Loans. 62 Retirement and Social Security	······
7	 61 Interest on Temporary Loans. 62 Retirement and Social Security	\$
-	 61 Interest on Temporary Loans. 62 Retirement and Social Security	\$
-	 61 Interest on Temporary Loans. 62 Retirement and Social Security	\$
-	 61 Interest on Temporary Loans. 62 Retirement and Social Security	\$
7	 61 Interest on Temporary Loans. 62 Retirement and Social Security 63 Grants and Subsidies. 64 Total Appropriation for Current Obligations. PROPERTIES 71 Buildings, Structures and Improvements 72 Equipment. 73 Land Total Appropriation for Properties 	\$
-	 61 Interest on Temporary Loans. 62 Retirement and Social Security	\$
7	 61 Interest on Temporary Loans 62 Retirement and Social Security	\$ \$ \$ \$ \$
7	 61 Interest on Temporary Loans. 62 Retirement and Social Security 63 Grants and Subsidies. 64 Total Appropriation for Current Obligations. PROPERTIES 71 Buildings, Structures and Improvements 72 Equipment. 73 Land Total Appropriation for Properties DEBT PAYMENT 81 Payment of Principal 82 Payment of Interest 	\$
7	 61 Interest on Temporary Loans 62 Retirement and Social Security	\$

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

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

Passed by the Common Council Approved by the Mayor	August 30 August 30	, 19 <u>76</u> .
		Francis V. Mc Clarke
Λ		Mayor

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ______, 19_____

ATTEST:

A.E. BOYCE CO., MUNCIE, IND. OB322

000106

c				
OFFICE,	BOARD	COMMISSION	OR	DEPARTMENT

August 10 19 76

ESTIMATE

TO THE <u>Controller</u> Controller or Clerk-Treasurer The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 19.77.

1 SERVICES PERSONAL	Items	Total
11 Salaries and Wages, Regular 111 <u>Director</u>	3,605	
1112 <u>Mechanic</u>	9,276	
113 <u>Motor Equipment Operator I (4)</u>	30,076	
114 <u>Laborer I (8)</u>	58,572	
115 <u>Holiday Pay</u>	6,925	
116		108,454
12 Salaries and Wages, Temporary		
121 <u>Temporary Labor</u>	7,436	
122		
123		7,436
13 Other Compensation		
132		
Total Services Personal		115,890
2 SERVICES CONTRACTUAL		
21 Communication and Transportation		
211 Freight, Express and Drayage		
212 Postage	25	
213 Traveling Expenses		
214 Telephone and Telegraph	· · · · · · · · · · · · · · · · · · ·	25
215 22 Heat, Light, Power, Sewage and Water		
22 Heat, Light, Power, Sewage and Water 221 Electric Current		
222 Gas		
223 Heat		
224 Water		
225 Sewage		
28 Instruction		
24 Printing and Advertising		
241 Printing, Other Than Office Supplies		
242 Publication of Legal Notices		
25 Repairs		
251 Buildings and Structures	12,600	12,600
26 Other Contractual Services	<u></u>	
262		. •
263		2
264	· · · · · · · · · · · · · · · · · · ·	·
		12,625
Total Services Contractual		
3 SUPPLIES		
31 Fuel and Ice		
311 Coal		
312 Fuel Oil	 	
313 Bottled Gas		
314 Ice		
32 Garage and Motor 321 Gasoline		
323 Tires and Tubes	4,950	
324 Other Garage and Motor Supplies	25,800	30,750
33 Institutional and Medical		
331 Household, Laundry and Cleaning	2,050	
332 Medical Surgical and Dental		
333 Other Institutional and Medical Supplies		2,050
34		2,050
		······································
36 Office Supplies 361 Official Records	Į	
362 Stationery and Printing		
363 Other Office Supplies $ -$	100	100
37 Other Supplies		
		22,000
Total Supplies		32,900
·		,

4 MATERIALS	-	
41 Building Materials		
421 Gravel		
422 Sand		
423 Cement		
425		
426 43 Repair Parts		
43 Repair Parts		
Total Materials		
5 CURRENT CHARGES		
51 Insurance		
53 Refunds. Awards and Indemnities		
54 Allowances		
55 Subscriptions and Dues		
57		
58		
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		
72 Equipment		
721 Furniture and Fixtures		
722 Motor Equipment		
724		
725 Office Equipment		
726 Other Equipment		
Total Properties		
8 DEBT PAYMENT		
81 Payment of Principal	T	
82 Payment of Interest		
Total Debt Payment	х.	
Total Estimate		161,415
(I) (We) hereby certify that the foregoing is a true and fair estimate of th	e expenditures n	ecessary for the
SANITATION DEPARTMENT for the calendar year 19 77, and	that each and ev	very item therein

SANITATION DEPARTMENT for the calendar year 19_77, and that each and every 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 10th _____day of August ______ 19 76

SIGNATURE AND TITLE OF OFFICER(S):

Sanitation Director

6-P

6 2

and the second second

City and Town Budget Form No. 4 (1975)

000117

ORDINANCE FOR APPROPRIATIONS

No. 76-17

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>77</u>, and ending December 31, 19<u>77</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, 19<u>77</u>, 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:

Sanitation	Office, Board, Commission or Department
	Amount. Appropriated
Services Personal	<u>\$ 115,890</u>
Services Contractual	12,625
Supplies	32,900
Materials	
Current Charges	
Current Obligations	·····
Properties	*****
Debt Pavment	
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	SE	RVICES PERSONAL	
	11	Salaries and Wages, Regular	\$ L08,454
	12	Salaries and Wages, Temporary	7,436
	13	Other Compensation	
		Total Appropriation for Services Personal	\$ 115,890
2	SEI	RVICES CONTRACTUAL	
	21	Communication and Transportation	\$ 25
	22	Heat, Light, Power, Sewage and Water	
	23	Instruction	
	24	Printing and Advertising	
	25	Repairs	12,600
e vinst) 	26	Other Contractual Services	
	20	Total Appropriation for Services Contractual	\$ 12,625
3	SUI	PPLIES	
	31	Fuel and Ice	\$
	32	Garage and Motor	 30,750
	33	Institutional and Medical	2,050
	34		
	35		
	36	Office Supplies	
	37	Other Supplies	
	07	Total Appropriation for Supplies	32,900

4 M/ 41 42 43 44	Street, Alley and Sewer Materials	
5 CL	JRRENT CHARGES	
51	Insurance	\$
52		
53	Refunds, Awards and Indemnities	
54	,	
55		
56		
57		<u></u>
58		
59		
	Total Appropriation for Current Charges	\$
	JRRENT OBLIGATIONS	•
61	······································	
62		
63 64		
04	Total Appropriation for Current Obligations.	
		φ
7 PF	ROPERTIES	
		\$
72		
73		
	Total Appropriation for Properties	
8 DE	EBT PAYMENT	
81		\$
82		
83		
84		

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

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

Passed by the Common Council _	August 30	, 19 _76	
Approved by the Mayor	August 30	, 19 _76	
		M 2 MC	nn
		Aronce & Mal	Galla
1		Mayor	ð

_____, 19_____

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____

ATTEST:

A.E. BOYCE CO., MUNCIC, IND. OB322

C	ORPOR	ATE	BOND		
OFFICE,	BOARD	COMN	AISSION	OR	DEPARTMENT

estimate

August 10 19_76

TO THE <u>Controller</u> Controller or Clerk-Treasurer The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 1977.

			и	
1	SERVI	CES PERSONAL	Items	Total
	ll Sa	laries and Wages, Regular		
	111		·	6
	112	·.		
	113			
	114			1
	115			
	110			
		laries and Wages. Temporary		·····
				1
	121			
	122			
	123	BB BB B- T #*		
		ner Compensation		
	131			
	132			
	183			[
		Total Services Personal		
2	SERVI	CES CONTRACTUAL		
	21 Co	mmunication and Transportation	1	
	211	Freight, Express and Drayage		
	212			
	213	Traveling Expenses		
	213	Telephone and Telegraph		
	214 215		· · · · · · · · · · · · · · · · · · ·	I
		at, Light, Power, Sewage and Water		
	zz ne 221	Elèctric Current		
	222			
	223			
	224	Water		
	225	Sewage		
		struction		
		nting and Advertising		
	241	Printing, Other Than Office Supplies		
	242	Publication of Legal Notices		
	243			
	25 Re	pairs		
	251	Buildings and Structures		
	252		İ	
	26 Ot	her Contractual Services		
	261			
	262			
	263			
	264			
		Total Services Contractual		
3	SUPPL			
		el and Ice		
	311	Coal		
	312	Fuel Oil		
	313	Bottled Gas		1
	314	Ice		
	32 Go	irage and Motor		
	321			
	S22			
	323	Tires and Tubes		
	324	Other Garage and Motor Supplies		
		stitutional and Medical		
	зэ шк 331	Household. Laundry and Cleaning		
	332			
	332 333			
				\
	95			
		fice Supplies		
	361		[
	362	• •		
	363		I	
	37 Ot	her Supplies		
				1

	4
4 MATERIALS 41 Building Materials	
422 Sand	
423 Cement	
424 Bituminous Materials	
425	
426	
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	
57	
58	
59	······
Total Current Charges	
n an entropy internet and the second that and the second states of the second	
6 CURRENT OBLIGATIONS	
	7,338
61 Interest on Temporary Loans	7,550
63 Grants and Subsidies	
64 Collection Expenses	60
Total Current Obligations	7,398
7 PROPERTIES	
71 Buildings, Structures and Improvements	
71 Buildings and Fixed Equipment	
712 Other Structures	
72 Equipment	
	·
φ <u>Δ</u> . · · · ·	
723	
725 Office Equipment	
726 Other Equipment	·
73 Land	
Total Properties	
A 10 MIN 179 10 12 12 10 10 10 10 10	
8 DEBT PAYMENT	
81 Payment of Principal	
82 Payment of Interest	
83 Paying Agent Fees	·
Total Debt Payment	25,000
Total Estimate	32,398
$(1) (107_{-}) = 1 $	1
(I) (We) hereby certify that the foregoing is a true and fair estimate of the expenditu	ires necessary for the

<u>Corporate Bond</u> for the calendar year 19_77, and that each and every item therein Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, board, commission or department.

SIGNATURE AND TITLE OF OFFICER(S):

Tatricia 9. Moss Controller

City and Town Budget Form No. 4 (1975)

nn0109

Amount

ORDINANCE FOR APPROPRIATIONS

No. 76-17

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>7</u>, and ending December 31, 19<u>7</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, 19_77, 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>CORPORATE BOND</u> Fund of said city or town, the following:

Corporate Bond		Office, Board, Commission or Departmer	ıt	
			Amount Appropriated	
Services Contractu Supplies Materials	ıal			
Current Obligation	S		7,398	
Debt Peyment		· · · · · · · · · · · · · · · · · · ·	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

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	
2	25 Repairs.	
	26 Other Contractual Services	
3	SUPPLIES	
	31 Fuel and Ice	\$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	
	37 Other Supplies Total Appropriation for Supplies	

4	MA 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.			_
5	CU	RRENT CHARGES			
	51	Insurance	\$	·	_
	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.			
			φ		-
6	CU	RRENT OBLIGATIONS			
	61	Interest on Temporary Loans	\$	7,338	
	62	Retirement and Social Security			
	63	Grants and Subsidies.			_
	64	Collection Expenses			_
		Total Appropriation for Current Obligations.	\$	7,398	
		4.5 P P P I P A			
7	71	OPERTIES Buildings, Structures and Improvements	¢		
	72	Equipment.			
	73	Land			
		Total Appropriation for Properties			-
8	DEI	3T PAYMENT			
	81	Payment of Principal	\$		
	82	Payment of Interest			
	83	Paying Agent Fees			
	84				
		Total Appropriation for Debt Payment	\$		-

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

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

Passed by the Common Council	August 30 August 30	, 19 <u>76</u> , 19 <u>76_</u> .
		Frances X. M. Clarken

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____, 19_____,

ATTEST:

Prescribed by State Board of Accounts

A.E. BOYCE CO., MUNCIE, IND. 08322

ESTIMATE

CUMULATIVE CAPITAL OFFICE, BOARD COMMISSION OR DEPARTMENT

000110

TO THE <u>Controller</u> Controller or Clerk-Treasurer	<u>August 10</u> , 19 <u>7</u>
he undersigned respectfully submit the following estimate of the necesso	ary expenses for the calendar year $19\frac{7}{2}$
SERVICES PERSONAL	Items Total
11 Salaries and Wages. Regular	
111	
112 =	
113	
114	— —
116 – – – – – – – – – – – – – – – –	—
12 Solucies and wages, remporting	
122	
123	
13 Other Compensation	
191	
132	—
193	
Total Services Personal	
SERVICES CONTRACTUAL	
21 Communication and Transportation	
211 Freight, Express and Drayage	
212 Postage	
213 Traveling Expenses	
214 Telephone and Telegraph	
215 22 Heat, Light, Power, Sewage and Water	
221 Electric Current	
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	
	-
4U°t	
Total Services Contractual	
SUPPLIES	
31 Fuel and Ice	
311 Coal	
312 Fuel Oil	
313 Bottled Gas	
314 Ice	
32 Garage and Motor	
321 Gasoline	-
323 Tires and Tubes	
324 Other Garage and Motor Supplies	-
331 Household, Laundry and Cleaning	
332 Medical Surgical and Dental	
333 Other Institutional and Medical Supplies	- L L
34	
35	
36 Office Supplies	
361 Official Records	
362 Stationery and Printing	
37 Other Supplies	
Total Supplies	

4 MATERIALS 41 Building Materials		
41 Balanty Materials		
421 Gravel		
422 Sand	·	
	86,000	
425		
426		86,000
43 Repair Parts		
Total Materials		86,000
5 CURRENT CHARGES		
51 Insurance		
52 Rents		
F.4		
55 Subscriptions and Dues		
56 Premiums on Official Bonds		
57		
59		
Total Current Charges		
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
62 Retirement and Social Security		
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		
726 Other Equipment		
73 Land		
Total Properties		
8 DEBT PAYMENT		
81 Payment of Principal		
82 Payment of Interest		
Total Debt Payment	1	
Total Estimate		86,000
(I) (We) hereby certify that the foregoing is a true and fair estimate of the e	expenditures n	ecessary for the
<u>Cumulative Capital</u> for the calendar year 19 <u>77</u> , and the Office, Board, Commission or Department	at each and ev	ery item therein
Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, boo		-
Dated this 10th day of August , 19 76		-
SIGNATURE AND TITLE OF OFFICER(S):		
Jatricia a those Controller		

alemitte

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S S N

С

ORDINANCE FOR APPROPRIATIONS

A.E. BOYCE CO., MUNCIE, IND. 078

000111 No. <u>76-17</u>

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>77</u>, and ending December 31, 19<u>77</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, 19_77, 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>Cumulative Capital</u> Fund of said city or town, the following:

	Cumulative (Capital	Office, E	loard, Commission	or Department	
						Amount. Appropriated
ervices Personal						\$
ervices Contract	ual					
upplies laterials					• • • • • • • • • • • • • • • • • •	86,000
urrent Charges .						
urrent Obligatio	ns	••••••			•••••	
ebt Payment						
Total					• • • • • • • • • • • • • • • •	\$ 86,000

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.)

	Арр	propriation - 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	
2	SEF 21 22 23 24 25	RVICES CONTRACTUAL Communication and Transportation Heat, Light, Power, Sewage and Water Instruction Printing and Advertising Repairs	
<u>,</u> 14.	26	Other Contractual Services	
3	SUP	PPLIES	
	31 32 33 34 35	Fuel and Ice	
	36 37	Office Supplies Other Supplies Total Appropriation for Supplies	

Amount

4	MA	TERIALS	
	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	42,000
	43	Repair Parts	
	44	Other Materials	<u></u>
		Total Appropriation for Materials	
5	CUI	RRENT CHARGES	
	51	Insurance	\$
	52	Rents	
	53	Refunds, Awards and Indemnities	. <u></u>
	54	Allowances	· · · · · · · · · · · · · · · · · · ·
	55	Subscriptions and Dues	·
	56	Premiums on Official Bonds	
	57		
	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.	\$
7	PR	OPERTIES	
	71	Buildings, Structures and Improvements	\$
	72	Equipment.	
	73	Land	
		Total Appropriation for Properties	\$
8	DE	BTPAYMENT	
	81	Payment of Principal	\$
	82	Payment of Interest	
	83	Paying Agent Fees	
	84	· · ·	
		Total Appropriation for Debt Payment	

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

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

Passed by the Common Council Approved by the Mayor	August 30 August 30	, 19 <u>76</u> . , 19 <u>76</u> .
		I V. MICOR
		Mayor Mayor

ATTEST: City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____, 19_____,

ATTEST:

FEDERAL REVENUE SHARING-FIRE OFFICE. BOARD COMMISSION OR DEPARTMENT

Estimate

000112

SEDIU	CES PERSONAL								Items	Total
	laries and Wages, Regular									
111										
112			_				_			
113			-		-	_		_		
114			_			_	_			
115					_					
116				_		_		_		
12 Sa	laries and Wages. Temporary									
121			-	_		_		_		
122			_				_			
123				_		_	-			
13 Ot	her Compensation									
131			_	_		_	-	_		
132			_		_		_	-		
133			_				_			
1	Total Services Personal									
SERV	CES CONTRACTUAL									
21 Co	ommunication and Transportation									
211	Freight, Express and Drayage			_		_	-	_		
212	Postage			مجد	_		—	-		
213	Traveling Expenses	_	_	-		_		_		
214	Telephone and Telegraph					_				
215				_		-		-	·	
22 He	at, Light, Power, Sewage and Water									
221	Electric Current	-			_			_		
222	Gas	_		_	_	_		_		
223	Heat	_	-	_		-		_		
224	Water	-		_	-		_			
225	Sewage		_				_			17.1
	struction									
	inting and Advertising									
241	Printing, Other Than Office Supplies	_		-	_		_			
242	Publication of Legal Notices					_		_]	
243					_	_	_	-		
25 Re	pairs									
251	Buildings and Structures	_		_	_		_			
252	Equipment					_				
26 O	her Contractual Services									
261				_	_		_	_		
262				_	_		_			
263				_			_			
264			_		<u></u>	_	-			
	Total Services Contractual									
SUPPI	IFS									
	el and Ice									
31 ru 311	Coal									
÷ ··· -	Codi			-	—		_	-		
	Bottled Gas		-	-	-		-			
	lce				-		-	-		
				—	-	-	-			
	arage and Motor									
321	Gasoline	-	-	_	-	_				
322		—		_	-	-	_	-		
323	Tires and Tubes					-		-		
324	Other Garage and Motor Supplies_	-	-	_	—	-	-			
	stitutional and Medical									
331	Household, Laundry and Cleaning -							-		
	Medical Surgical and Dental							-		
	Other Institutional and Medical Supp					-		-		
34 <u>–</u>	· · · · · · · · · · · · · · · · · · ·					-		-		
95 —		;								
	ffice Supplies									
361	Official Records									
362 363								-		
									. 2	

37 Other Supplies

	i i i i i i i i i i i i i i i i i i i	
4 MATERIALS 41 Building Materials		
41 Building Malerials		
422 Sand	······	
423 Cement		
424 Bituminous Materials		
425		
426		
43 Repair Parts		
44 Other Materials		
Total Materials		
I OLLI INDERI LARO		
5 CURRENT CHARGES		
51 Insurance		
52 Rents		
53 Refunds. Awards and Indemnities		
54 Allowances		
55 Subscriptions and Dues		
56 Premiums on Official Bonds	5	
57		
58		
59		
Total Current Charges		
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		<u> </u>
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		
712 Other Structures		
72 Equipment		
721 Furniture and Fixtures		
722 Motor Equipment		
723		
723		
4 £	16,000	_
726 Other Equipment	10,000	16,000
73 Land		
Total Properties		16,000
A (% 573 57 107 17 2 3 7 8 1773 5 576		
8 DEBT PAYMENT		
81 Payment of Principal	1	
82 Payment of Interest		
83 Paying Agent Fees		
Total Debt Payment		
toku bedi ruymeni		
Total Estimate		16,000
$(1) (i) = \frac{1}{2} + \frac{1}$		
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	ecessary for the
FRS-Fire for the calendar year 19.77, and t	hat orah and or	voru itom (horoi
Office, Board, Commission or Department	nar each alla ei	era nent meren

is believed necessary for the proper transaction of the business of said office, board, commission or department.

Dated this 10th day of August 19 76

SIGNATURE AND TITLE OF OFFICER(S):

City and Town Budget Form No. 4 (1975)

000113

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>Bloomingtoh</u>, Indiana, for the fiscal year beginning January 1, 19<u>77</u>, and ending December 31, 19<u>77</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, 1977, 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</u> <u>REVENUE</u> <u>SHARING</u> Fund of said city or town, the following:

FRS-Fire	Office, Board, Commission or Departmer	nt
	1	Amount. Appropriated
Materials		
Current Charges		
Current Obligations		
Properties		16,000
Debt Payment		16 000
Total		\$,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 PERSONAL11Salaries and Wages, Regular12Salaries and Wages, Temporary13Other CompensationTotal Appropriation for Services Personal	······
2	SERVICES CONTRACTUAL21Communication and Transportation22Heat, Light, Power, Sewage and Water23Instruction24Printing and Advertising25Repairs26Other Contractual ServicesTotal Appropriation for Services Contractual	· · · · · · · · · · · · · · · · · · ·
3	SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34	· · · · · · · · · · · · · · · · · · ·

4	MA 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5	CUI	RRENT CHARGES	
	51	Insurance	\$
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Allowances	i
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	·
	57		
	58		
	59		
		Total Appropriation for Current Charges	\$
6	<u>сш</u>	RRENTOBLIGATIONS	
Q	61	Interest on Temporary Loans	¢
	62	Retirement and Social Security	
	63	Grants and Subsidies.	
	64		
	-	Total Appropriation for Current Obligations.	
		J	
7	PR(DPERTIES	
	71	Buildings, Structures and Improvements	
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	\$
~	1000. BAN 10	19 89 19 A 17 D J I ¹¹ G 1 169	
8		BT PAYMENT	•
	81	Payment of Principal	
	82 83	Payment of Interest	
	83 84	Paying Agent Fees	
	04	Total Appropriation for Debt Payment	2
			Ψ

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

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

Passed by the Common Council Approved by the Mayor	August 30 August 30	, 19 <u>76</u> . , 19 <u>76</u> .
		Frances X. M. Cool
		Mayor

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees	, 19_	
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ATTEST:

OFFICE, BOARD COMMISSION OR DEPARTMENT

FEDERAL REVENUE SHARING-HUMAN RESOURCESE STIMATE

TO THE <u>Controller</u> Controller or Clerk-Treasurer August 10 The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 19.77. SERVICES PERSONAL Items Total 1 11 Salaries and Wages. Regular 111 112 113 114 _ ____ 115 116 12 Salaries and Wages. Temporary 121 122 123 13 Other Compensation 131 132 133 **Total Services Personal** 2 SERVICES CONTRACTUAL 21 Communication and Transportation 211 Freight, Express and Drayage _ 212 Postage _ _ _ ----_ 213 Traveling Expenses _ 214 Telephone and Telegraph -------_ 215 22 Heat. Light, Power. Sewage and Water 221 Electric Current _ ____ 222Gas 223Heat _ -----_ ----___ ----_ ____ 224Water -----_ ----_ ---..... _ ____ 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 27,250 Stonebelt Construction Match 261 262263 27,250 26427,250 **Total Services Contractual** 3 SUPPLIES 31 Fuel and Ice 311 Coal 312 Fuel Oil _ _ 313 Bottled Gas _ 314 Ice 32 Garage and Motor 321 Gasoline _ _ 322_ -------_ ----_ ----Tires and Tubes 323 ---------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 35 Office Supplies 36 361 Official Records 362 Stationery and Printing_ ----Other Office Supplies -363 ____ _ _ -____ 37 Other Supplies **Total Supplies**

4 MATERIALS		
41 Building Materials		
42 Street. Alley and Sewer Materials 421 Gravel		
421 Gravel		
423 Cement		
424 Bituminous Materials		
426 43 Repair Parts		· · · · · · · · · · · · · · · · · · ·
40 Nepali Faris		
Total Materials		
5 CURRENT CHARGES		de la constante
51 Insurance		
52 Rents		
53 Relunds. 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		
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		
720 Chief Equipment		
Total Properties		
8 DEBT PAYMENT		
81 Payment of Principal		
82 Payment of Interest		
83 Paying Agent Fees		
84		
Total Debt Payment		
Total Debt Payment		
Total Debt Payment Total Estimate		27,250
Total Estimate	e expenditures r	l
Total Estimate (I) (We) hereby certify that the foregoing is a true and fair estimate of the	_	necessary for t
Total Estimate (I) (We) hereby certify that the foregoing is a true and fair estimate of the FRS-Human Resources for the calendar year 19_76, and the Office, Board. Commission or Department	hat each and ev	necessary for t very item there
Total Estimate (I) (We) hereby certify that the foregoing is a true and fair estimate of the EBS-Human Resources for the colendar year 19–76, and the	hat each and ev	necessary for t very item there
Total Estimate (I) (We) hereby certify that the foregoing is a true and fair estimate of the ERS-Human Resources for the calendar year 19_76, and the Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, board	hat each and ev	necessary for t very item there
Total Estimate (I) (We) hereby certify that the foregoing is a true and fair estimate of the FRS-Human Resources for the calendar year 19_76, and the Office, Board, Commission or Department	hat each and ev	necessary for t very item there
Total Estimate (I) (We) hereby certify that the foregoing is a true and fair estimate of the	hat each and ev	necessary for t very item there
Total Estimate (I) (We) hereby certify that the foregoing is a true and fair estimate of the ERS-Human Resources for the calendar year 19_76, and the Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, board	hat each and ev oard, commissic	necessary for the

ORDINANCE FOR APPROPRIATIONS

000115 76-17 No.

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_77, and ending December 31, 19_77, 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_77, 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 __FEDERAL_REVENUE_SHARING Fund of said city or town, the following:

Human Resources Office, Board, Commission or Departmen	t
	Amount Appropriated
Services Personal	\$
Services Personal	27,250
Supplies	
Materials Current Charges	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Debt Payment	<u>\$</u> 27,250

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 PERSONAL11Salaries and Wages, Regular12Salaries and Wages, Temporary13Other CompensationTotal 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	 27,250
3	SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34	· · · · · · · · · · · · · · · · · · ·

4	MATERIALS41Building Materials.42Street, Alley and Sewer Materials.43Repair Parts44Other Materials45Total Appropriation for Materials.	·····
5	CURRENT CHARGES 51 Insurance. 52 Rents 53 Refunds, Awards and Indemnities 54 Allowances 55 Subscriptions and Dues 56 Premiums on Official Bonds 57	· · · · · · · · · · · · · · · · · · ·
6	CURRENT OBLIGATIONS 61 Interest on Temporary Loans. 62 Retirement and Social Security 63 Grants and Subsidies. 64	·····
7	PROPERTIES 71 Buildings, Structures and Improvements 72 Equipment. 73 Land Total Appropriation for Properties	····
8	DEBT PAYMENT 81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84	·····

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

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

Passed by the Common Council Approved by the Mayor	<u>August 30</u> August 30	······································	1 <u>976</u> . 1976.	
	nugust 30	, '	V <u></u> .	jare -

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____

_____, 19_____

Frances

Mayor

ATTEST:

n00116

	FEDERAL REVENUE SHAR						stima		
T) THE <u>Controller</u> Controller or Clerk-Treasurer						Ar	gust 10	, 19 <u>.76</u>
Th	e undersigned respectfully submit the following	g estima				ssary	expenses	for the ca	lendar year 19_77
1	SERVICES PERSONAL							Items	Total
	11 Salaries and Wages, Regular 111		_						
	112			_	-	<u> </u>		·	
	113 114								
	115			_	_	<u> </u>			
	116 12 Salaries and Wages, Temporary	<u> </u>			-				
	121				_				
	122 123		_	-					
	13 Other Compensation								
	131 132			-	-				
	193								· · · · · · · · · · · · · · · · · · ·
	Total Services Personal								
2	SERVICES CONTRACTUAL 21 Communication and Transportation								
	211 Freight. Express and Drayage			_	-				
	212 Postage			_					
	214 Telephone and Telegraph		_		_		·	,,,,	
	215 22 Heat. Light, Power, Sewage and Water				-			1	
	221 Electric Current		·· ,		-				
	222 Gas		-		_			<u> </u>	
ž.	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		_	_					
	252 Equipment	-	-	_	_	<u> </u>			
	26 Other Contractual Services 261								
	262			-				<u> </u>	
	263			_	-				
3	Total Services Contractual SUPPLIES								
3	31 Fuel and Ice								
	311 Coal		_	-	_				
	312 Fuel Off		-	_	-		······································		
	314 Ice	_	-		_		—		
	32 Garage and Motor 321 Gasoline			_	_			· · · · • • • • • • • • • • • • • • • •	
	322 Oil		_		_				
	324 Other Garage and Motor Supplies-	<u> </u>	_	_	_				
	33 Institutional and Medical								
	332 Medical Surgical and Dental		_	_	_				
	333 Other Institutional and Medical Suppl			-	-				
	35				_				
	36 Office Supplies 361 Official Records								
	362 Stationery and Printing			_	-				
	363 Other Office Supplies		-						

Total Supplies

4 MATERIALS 41 Building Materials		
42 Street. Alley and Sewer Materials		
421 Gravel		
422 Sand		
423 Cement		
424 Bituminous Materials		
43 Repair Parts		
44 Other Materials		
Total Materials		
5 CURRENT CHARGES		
51 Insurance		
52 Rents		
53 Refunds. Awards and Indemnities		
54 Allowances		
55 Subscriptions and Dues		
56 Premiums on Official Bonds		
57		
58 =		
Total Current Charges		
6 CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		
62 Retirement and Social Security		
63 Grants and Subsidies		
64		
Total Current Obligations		
roku Currein Obligunons		
7 PROPERTIES		-
71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		
712 Other Structures		
72 Equipment		
721 Furniture and Fixtures	29,900	
722 Motor Equipment		
724		
725 Office Equipment		
726 Other Equipment	5,786	
73 Land		
		35,686
Total Properties		55,000
8 DEBT PAYMENT		
81 Payment of Principal	Ť	
82 Payment of Interest		
83 Paying Agent Fees		
84		
Total Debt Payment		
		25 (0)
Total Estimate		35,686
(I) (We) hereby certify that the foregoing is a true and fair estimate of t		
FRS-Parks and Recreation for the calendar year 19 77 and Office, Board. Commission or Department	i 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, board, commission or department.

SIGNATURE AND TITLE OF OFFICER(S):

Director, Parks and Recreation

City and Town Budget Form No. 4 (1975)

000117

ORDINANCE FOR APPROPRIATIONS

No. 76-17

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>77</u>, and ending December 31, 19<u>77</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, 1977, 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</u> REVENUE SHARING Fund of said city or town, the following:

FRS-Parks and Recreation Office, Board, Commission or Department	[
	Amount Appropriated
Services Personal	\$
Services Contractual	
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	35,686
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 PERSONAL11Salaries and Wages, Regular12Salaries and Wages, Temporary13Other CompensationTotal Appropriation for Services Personal	••
2	SERVICES CONTRACTUAL21Communication and Transportation22Heat, Light, Power, Sewage and Water23Instruction24Printing and Advertising25Repairs26Other Contractual ServicesTotal Appropriation for Services Contractual	· · · · · · · · · · · · · · · · · · ·
3	SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34	· · · · · · · · · · · · · · · · · · ·

Ą	MATERIALS41Building Materials.42Street, Alley and Sewer Materials.43Repair Parts .44Other Materials .45Total Appropriation for Materials.	····
5	CURRENT CHARGES 51 Insurance. 52 Rents 53 Refunds, Awards and Indemnities 54 Allowances 55 Subscriptions and Dues 56 Premiums on Official Bonds 57	
6	CURRENT OBLIGATIONS 61 Interest on Temporary Loans	•••
7	PROPERTIES 71 Buildings, Structures and Improvements 72 Equipment. 73 Land Total Appropriation for Properties	35,686
8	DEBT PAYMENT 81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84	

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

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

Passed by the Common Council	August	30	 1 <u>9_76</u> .	
Approved by the Mayor	August	30	 1 <u>9_76_</u> .	
	. – .			

ATTEST;

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ____

_____, 19_____

Mayor

ATTEST:

FEDERAL REVENUE SHARING-POLICE ESTIMATE

O THE <u>Controller</u> Controller or Clerk-Tregsurer		August 10	
e undersigned respectfully submit the following estimat	e of the necessary exp	enses for the cal	endar year 19_
SERVICES PERSONAL		Items	Total
11 Salaries and Wages, Regular			
111			
112			
113			
<u>114</u>			
	1	······	
12 Salaries and Wages. Temporary			
121 School Crossing Guards		22,050	
122		·····	
123			22,050
13 Other Compensation			
191 ~			
132			
193			
Total Services Personal			22,050
SERVICES CONTRACTUAL			
21 Communication and Transportation			
211 Freight, Express and Drayage			
212 Postage			
213 Traveling Expenses			
214 Telephone and Telegraph			
215	`~		
22 Heat. Light. Power. Sewage and Water			
221 Electric Current			
222 Gas	and and an and a sec	- 1997 - Barrow Martin and Stational State and State and State and State States and State States and State Stat	1
223 nedi			
225 Sewage			
23 Instruction			
24 Printing and Advertising			
241 Printing, Other Than Office Supplies		una - e	
242 Publication of Legal Notices			
243			
25 Repairs			
251 Buildings and Structures			
252 Equipment			
261 =			
262			
263			
264			
Total Services Contractual			
SUPPLIES 31 Fuel and Ice			
31 Fueland Ice 311 Coal			
312 Fuel Oil			
313 Bottled Gas			
314 Ice		1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 -	
32 Garage and Motor			
321 Gasoline			
822 Oil		******	
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			
S62 Stationery and Printing			
363 Other Office Supplies			
ov Onier pubbiles ~			
Total Supplies			
* none propagation	1		

4	MATERIALS		
	41 Building Materials		
	42 Street. Alley and Sewer Material: 421 Gravel		
	421 Graves		
	423 Cement		
	424 Bituminous Materials		

	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		
	58		
	Total Current Charges		
6	CURRENT OBLIGATIONS		
	61 Interest on Temporary Loans		
	63 Grants and Subsidies		1,290
	64	ni mili	
	Total Current Obligations		1,290
7	PROPERTIES		
	71 Buildings. Structures and Improvements 711 Buildings and Fixed Equipment		
	712 Other Structures		
	72 Equipment		
	721 Furniture and Fixtures		
	722 Motor Equipment	-55,000	
	724		
	725 Office Equipment		
	726 Other Equipment	6,000	61,000
	Total Properties		61,000
8	DEBT PAYMENT		
	81 Payment of Principal	1	
	82 Payment of Interest	1	
	Total Debt Payment		
	Total Estimate		84,340
	(I) (We) hereby certify that the foregoing is a true and fair estimate of th	ne expenditures n	ecessary for the
]	FRS-Police for the calendar year 19_76, and	that each and ev	very item therein
is	Office, Board, Commission or Department believed necessary for the proper transaction of the business of said office,	board, commissio	n or department.
	Dated this <u>10th</u> day of August <u>19</u> 76		

SIGNATURE AND TITLE OF OFFICER(S):	
Call & Marbeen	Chief of Police
- And the factor of the second first of the second s	

ORDINANCE FOR APPROPRIATIONS

No. 76-17

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_77, and ending December 31. 1977, 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 Bloomington the fiscal year ending December 31, 19_77, 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 Fund of said city or town, the following:

FRS-Police	Office, Board, Commission or Department	
	A	Amount Appropriated
Services Personal	\$_	22,050
Services Contractual		
Supplies Materials Current Charges		
Materials		
Current Charges		
Current Obligations		1,290
Properties		01,000
Debt Payment		
Total	\$_	84,340

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		••••••••••••••••••••••••••••••••••••••	22,050
	12 Salaries and Wages, Temporary		22,000
	13 Other Compensation Total Appropriation for Servic	es Personal\$_	22,050
2	2 SERVICES CONTRACTUAL		
	21 Communication and Transportatio	on	
		/ater	
	23 Instruction	· · · · · · · · · · · · · · · · · · ·	
9		······	
9		······	
		 ces Contractual\$_	
3	3 SUPPLIES		
		· · · · · · · · · · · · · · · · · · ·	
	-		
	Total Appropriation for Suppl	lies \$_	

4		TERIALS	
	41	Building Materials	
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
		Total Appropriation for Materials	\$
5	CUI	RRENT CHARGES	
ů.	51		\$
	52	Rents	
	53	Refunds, Awards and Indemnities	
	53 54	Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	оо 57		
	58		
	59		
		Total Appropriation for Current Charges	\$
6	CUI	RENTOBLIGATIONS	
•	61	Interest on Temporary Loans	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
	04	Total Appropriation for Current Obligations.	\$ 290
7	00/	DPERTIES	
1	71	Buildings, Structures and Improvements	¢
	72	Equipment.	
	72 73		
	13	Land	
		Total Appropriation for Properties	\$ 61,000
8	DEE	3T PAYMENT	
	81	Payment of Principal	\$
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	

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

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

Passed by the Common Council	August 30 August 30	, 19 <u>76</u> . , 19 <u>76</u> .
		France M. Cosey Mayor

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____, 19____

ATTEST:

ESTIMATE

606120

TO THE <u>Controller</u> Controller

August 10 1976

SERVICES PERSONAL Items Total 1 11 Salaries and Wages, Regular 111 112 -----_ 113 _. -----114 _ ___ ,..... 115 _

The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 19_77_.

	116		_	_	_		_	_		
		aries and Wages, Temporary								
	121									
				_			-	_		
	122				-	_	_			
	123			—			—	_		
		er Compensation								
	131				_	_	-	_		
	132	· · · · · · · · · · · · · · · · · · ·	-	-	_					
	193			_				_		
		Total Services Personal								
		TOTAL POLYCOOD TOTOGRAM								
2	CODUT	CES CONTRACTUAL								
2										
		mmunication and Transportation								
	211	Freight, Express and Drayage	_		_	-		_		
	212	Postage			<u></u> -	*****	_	<u> </u>		
	213	Traveling Expenses			—			-		
	214	Telephone and Telegraph	_	_	_			_		
	215	· · ·				_			·	
		at, Light, Power, Sewage and Water								
	221	Electric Current								
	222		_		_		_	_		
			_	_	_					
	223	Heat	_	_		-		_		
	224	Water		_		-				
	225	Sewage						-		······································
	23 Ins	truction								
	24 Pri	nting and Advertising								
	241	Printing, Other Than Office Supplies -	_		-	ومنب	_	_		
	242	Publication of Legal Notices						_		
	243									
	25 Rej				_	_		-		
	•									
	251	Buildings and Structures		—		_	_			
	252	Equipment		****	-	—	-	_		
		ner Contractual Services							1	
	261		_			_	_	_		
	262				-					
	263						-	-		
	264		_		_					
		Total Services Contractual								
		Toldi Bervices Conitociadi								
3	SUPPL	ES								
	31 Fue	and Ice								
	311	Coal	_	_	_	_				
		Fuel Oil	_	_		_				
		Bottled Gas	-				—	_		
			÷.	_	-		-	-		
			-	-	-	-		-	·····	······································
		rage and Motor								
	321	Gasoline	_	—	_					
	322	Oil	_		_					
	323	Tires and Tubes	_	_	_	_	_			
	324	Other Garage and Motor Supplies						—		
	-	itutional and Medical								
	331	Household, Laundry and Cleaning								
					_			-		
	332	Medical Surgical and Dental		_	-	-	-	_		
	333	Other Institutional and Medical Supplies	-	-				-		
	34			-		-	·			
	35				_	_				
	36 Off	ice Supplies								
	361	Official Records			_		-	_		
	362	Stationery and Printing								
	363	Other Office Supplies	_							
		ner Supplies				_				
	57 Uli	ter orbhaes								
									4	1

Total Supplies

4 MATERIALS 41 Building Materials		
42 Street. Alley and Sewer Materials		
421 Gravel		
422 Sand		
420 Cement 424 Bituminous Materials		
425		
426		
43 Repair Parts		
44 Other Materials	2	
Total Materials		
5 CURRENT CHARGES		
51 Insurance		
52 Rents		
53 Refunds. Awards and Indemnities		
55 Subscriptions and Dues		
56 Premiums on Official Bonds		
57		
58		
59		
Total Current Charges		
a de room and an a ser an		
6 CURRENT OBLIGATIONS	un ber transformer	
61 Interest on Temporary Loans		
62 Retirement and Social Security		
Total Current Obligations		
7 PROPERTIES		
71 Buildings, Structures and Improvements		
711 Buildings and Fixed Equipment		
712 Other Structures		
72 Equipment		
721 Furniture and Fixtures	25.000	
722 Motor Equipment		
724		
725 Office Equipment		
726 Other Equipment		35,000
73 Land		
Total Properties	-	35,000
a verse a verificant scala	C, Table J,	
8 DEBT PAYMENT		
81 Payment of Principal	1	
82 Payment of Interest	+	
Several state of the severa		1
Total Debt Payment		
Total Estimate		35,000
(I) (We) hereby certify that the foregoing is a true and fair estimate of th	e expenditures n	ecessary for the
FRS-Sanitation for the calendar year 19 77, and	that each and ev	very item therein
Office, Board, Commission or Department		-
is believed necessary for the proper transaction of the business of said office, b	oara, commissio	n or department.
Dated this 10th day of August 19 76.		

SIGNATURE AND TITLE OF OFFICER(S):

Sanitation Director Mond Branche _____

City and Town Budget Form No. 4 (1975)

000121

ORDINANCE FOR APPROPRIATIONS

No. 76-17

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>77</u>, and ending December 31, 19<u>77</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, 1977, 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</u> <u>REVENUE</u> <u>SHARING</u> Fund of said city or town, the following:

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 PERSONAL11Salaries and Wages, Regular12Salaries and Wages, Temporary13Other CompensationTotal 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	SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34	·

4	MA 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	
5	сШ	RRENT CHARGES	
	51	Insurance	\$
	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	ф
	61 62	Interest on Temporary Loans	
	o∠ 63	Grants and Subsidies	
	64		
	0-	Total Appropriation for Current Obligations.	
			·
7	PR(OPERTIES	
	71	Buildings, Structures and Improvements	
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	\$
8	DEF	BT PAYMENT	
-	81	Payment of Principal	\$
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	\$

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

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

Mayor

Passed by the Common Council	August 30	, 19 76
Approved by the Mayor	August 30	, 19 76
	. –	

ATTEST Clerk or Clerk-Treasurer City

Passed by the Board of Town Trustees ______, 19_____

ATTEST:

Prescribed by State Board of Accounts

ر منصح (در در محم (در در مرد در (در مرد در مرد

New York

A.E.	BOYCE	co.,	мимсте,	IND.	08322

City & Town Budget Form No 1 (1975)

	TRANSIT-GENERAL	– Counci ESTIMATE	I change 8/3 pag 122
	OFFICE, BOARD COMMISSION OR DEPARTMENT		- And
O THE	Controller Controller or Clerk-Treasurer	August 9	
e undersign	led respectfully submit the following estimate of the nece	ssary expenses for the ca	lendar year 19 <u>77</u> ,
	S PERSONAL		1
	es and Wages, Regular	Items	Total
111	Portion of Drivers' Salaries	36,132	-
		18,066	-
			-
			-
116			-
-	es and Wages. Temporary		
	·		-
2 80 40			-
	Compensation	·	
132			
193			18,066
	Total Services Personal		-36,132
	Toldi Services Personal		
SERVICE	S CONTRACTUAL		
	nunication and Transportation		
	eight. Express and Drayage		-
	stage		-
	elephone and Telegraph		400
215 —			
	Light, Power, Sewage and Water		
	ectric Current		-
-	as	- ····	-
			-
23 Instru			···
	ng and Advertising		
	inting, Other Than Office Supplies		2,250
243 -			-4,500
25 Repai	rs		
	uildings and Structures		9,006 - 18,000 -
			-±0,000
	Contractual Services		
262 -			
263 -			375
264			<u>-750-</u>
,	Potal Services Contractual		12,025
SUPPLIES			
311 Co			
	tiled Gas		
314 Ico			
	je and Motor asoline		
321 G			
	res and Tubes		13,950
	ther Garage and Motor Supplies		<u>-27,900-</u>
	tional and Medical		
	ousehold. Laundry and Cleaning	— — — — — — — — — — — — — — — — — — —	
	ther Institutional and Medical Supplies		500
34		[-1,000
<u>95 </u>			
	Supplies		
+	fficial Records		
	ther Office Supplies		150
	Supplies		-1,000
			500
	Total Supplies		
		•	· 1= 100

15,100 ŀ

4	MATERIALS		
	41 Building Materials		
	421 Gravel		
	422 Sand		
	423 Cement		
	424 Bituminous Materials		
	425		
	426		18,100
	43 Repair Parts		36,200
	44 Other Materials		
			18,100
	Total Materials		-36,200-
5	CURRENT CHARGES		
	51 Insurance and a statig		500
	52 Rents		_1,000
	53 Refunds. Awards and Indemnities		
	54 Allowances		-15
	55 Subscriptions and Dues		
	56 Premiums on Official Bonds		
	57		
	58		
	59		
	Retal Charges Charges		575
	Total Current Charges		_1,150
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		
	72 Equipment		
	721 Purniture and Fixtures		
	722 Motor Equipment		
	723		
	724		
	725 Office Equipment		
	726 Other Equipment		
	73 Land		**************************************
	Martin Daraman Anton		
	Total Properties		
Q	DEBT PAYMENT		
8	81 Payment of Principal		
	82 Payment of Interest		
	83 Paying Agent Fees		
	84		
	Total Debt Daymont		
	Total Debt Payment		
	Total Estimate		63,864
			127,732.00
	(I) (We) hereby certify that the foregoing is a true and fair estimate of the	e expenditures n	ecessary for the

<u>Transit-General Fund</u> for the calendar year 19<u>77</u>, and that each and every 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 9th day of August , 19 76

SIGNATURE AND TITLE OF OFFICER(S): Wrac pames Ø.

Director of Transportation

ORDINANCE FOR APPROPRIATIONS

No. 76-17

Amount

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>77</u>, and ending December 31. 19<u>77</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, 1977, 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:

Transit-General Fund Office, Board, Commission or Department

	Appropriated
Services Personal	. <u>\$ 18,066</u>
Services Contractual	12,025
Supplies	15,100
Materials	
Current Charges	575
Current Obligations	
Properties	
Debt Payment	
Total	. \$63,866

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.)

	Арр	propriation - Detail Account		Amount
1	SEI	RVICES PERSONAL		
	11	Salaries and Wages, Regular	\$	18,066
	12	Salaries and Wages, Temporary		
	13	Other Compensation	_	
		Total Appropriation for Services Personal		18,066
2	SEI	RVICES CONTRACTUAL		
	21	Communication and Transportation	\$_	400
	22	Heat, Light, Power, Sewage and Water	_	
	23	Instruction	_	<u></u>
	24	Printing and Advertising		2,250
	25	Repairs		9,000
1. 1	26	Other Contractual Services		375
~		Total Appropriation for Services Contractual	\$	12,025
3	SUI	PPLIES		
	31	Fuel and Ice	\$	
	32	Garage and Motor		13,950
	33	Institutional and Medical		500
	34	\$; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	. <u> </u>	
	35			
	36	Office Supplies		150
	37	Other Supplies		=
	-	Total Appropriation for Supplies	\$	15,100
4	MATERIALS41Building Materials.42Street, Alley and Sewer Materials.43Repair Parts .44Other Materials .Total Appropriation for Materials.			
---	---	-------		
5	CURRENT CHARGES			
	51 Insurance	\$500		
	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			
		··· ψ		
6	CURRENT OBLIGATIONS			
	61 Interest on Temporary Loans	\$		
	62 Retirement and Social Security			
	63 Grants and Subsidies	••		
	Total Appropriation for Current Obligations.	\$		
7	PROPERTIES			
•	71 Buildings, Structures and Improvements	\$		
	72 Equipment.			
	73 Land			
	Total Appropriation for Properties			
8	DEBT PAYMENT			
v	81 Payment of Principal	\$		
	82 Payment of Interest			
	83 Paying Agent Fees			
	84	••		
	Total Appropriation for Debt Payment	\$		

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

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

Passed by the Common Council _	August 30	, 19_	76
Approved by the Mayor	August 30	, 19	76.
		Anauce X	M

ATTEST City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ____

_____, 19_____

Mayor

ATTEST:

ORDINANCE FOR APPROPRIATIONS

No. <u>76-17</u>

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>77</u>, and ending December 31, 19<u>77</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, 19_77, 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</u> Fund of said city or town, the following:

	FRS-Transit	Office, Board, Commission or Departmer	it
			Amount Appropriated
Services Contra	actual		
Materials Current Charge Current Obligat	s		6,900 21,781
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.)

1 SERVICES PERSONAL 11 Salaries and Wages, Regular. 12 Salaries and Wages, Temporary 13 Other Compensation Total Appropriation for Services Personal \$172, 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 Contractual 3 SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34 34 35 35 36 Office Supplies 36 Office Supplies		Арр	propriation - Detail Account		Amount
21 Communication and Transportation \$	1	11 12	Salaries and Wages, Regular Salaries and Wages, Temporary Other Compensation		
21 Communication and Transportation \$	2	SEF	RVICES CONTRACTUAL		
23 Instruction. 24 Printing and Advertising. 25 Repairs. 26 Other Contractual Services 27 Total Appropriation for Services Contractual 3 SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34	100			\$	
24 Printing and Advertising		22			
25 Repairs. 26 Other Contractual Services Total Appropriation for Services Contractual \$	<u>к.</u>	23			
26 Other Contractual Services Total Appropriation for Services Contractual \$					
Total Appropriation for Services Contractual \$					
3 SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34	467.4	26			
31 Fuel and Ice \$			Total Appropriation for Services Contractual	· \$_	
32 Garage and Motor 33 Institutional and Medical 34	3	SUF	PPLIES		
33 Institutional and Medical	-	31	Fuel and Ice	. \$	
34		32			
35 36 Office Supplies					
36 Office Supplies					
37 Other Supplies		37			

Amount

41 Building Materials. \$	A	BA A'	TERIALS	
42 Street, Alley and Sewer Materials. 43 Repair Parts 44 Other Materials 5 CURRENT CHARGES 51 Insurance. 52 Reituds, Awards and Indemnities 54 Allowances. 55 Subscriptions and Dues 56 Premiums on Official Bonds 57				\$
43 Repair Parts 44 Other Materials Total Appropriation for Materials \$		••		
44 Other Materials \$				
Total Appropriation for Materials. \$				
5 CURRENT CHARGES \$ 6,900 51 Insurance. \$ 6,900 52 Refunds, Awards and Indemnities. \$ 1 53 Refunds, Awards and Indemnities. \$ 1 54 Allowances. \$ 1 55 Subscriptions and Dues. \$ 1 56 Premiums on Official Bonds. \$ 1 57 \$ 1 \$ 1 58 \$ 1 \$ 1 59 \$ 5 \$ 6,900 6 CURRENT OBLIGATIONS \$ 6,900 61 Interest on Temporary Loans. \$ 21,781 63 Grants and Subsidies. \$ 21,781 64 Total Appropriation for Current Obligations. \$ 21,781 7 PROPERTIES \$ 21,781 7 PROPERTIES \$ 21,781 7 Buildings, Structures and Improvements \$ 21,781 73 Land \$ 1 74 Payment. \$ 1 75 Equipment. \$ 1 74 Payment of Principal \$ 1 84 Payment of Interest. \$ 1 <td< th=""><th></th><th>44</th><th></th><th></th></td<>		44		
51 Insurance. \$ 6,900 52 Rents			I otal Appropriation for Materials	2
51 Insurance. \$ 6,900 52 Rents	, , , ,	~	55517 ALLA 5676	
52 Rents 53 Refunds, Awards and Indemnities 54 Allowances 55 Subscriptions and Dues 56 Premiums on Official Bonds 57	\$			¢ C 000
53 Refunds, Awards and Indemnities 54 Allowances 55 Subscriptions and Dues 56 Premiums on Official Bonds 57				
54 Allowances. 55 Subscriptions and Dues 56 Premiums on Official Bonds 57				
55 Subscriptions and Dues 56 Premiums on Official Bonds 57			•	
56 Premiums on Official Bonds 57				
57				
58			Premiums on Official Bonds	· · · · · · · · · · · · · · · · · · ·
58		57		
Total Appropriation for Current Charges \$ 6,900 6 CURRENT OBLIGATIONS 61 Interest on Temporary Loans. 62 Retirement and Social Security 63 Grants and Subsidies. 64		58		
6 CURRENT OBLIGATIONS 61 Interest on Temporary Loans. 62 Retirement and Social Security 63 Grants and Subsidies. 64		59		
61 Interest on Temporary Loans			Total Appropriation for Current Charges	<u>\$6,900</u>
61 Interest on Temporary Loans			· · · · · · · · · · · · · · · · · · ·	
62 Retirement and Social Security 21,781 63 Grants and Subsidies	6	CUI	RRENT OBLIGATIONS	
62 Retirement and Social Security 21,781 63 Grants and Subsidies		61	Interest on Temporary Loans	\$
63 Grants and Subsidies. 64		62		
64		63		
Total Appropriation for Current Obligations. \$ 21,781 7 PROPERTIES 71 Buildings, Structures and Improvements 72 Equipment. 73 Land Total Appropriation for Properties \$		64		
7 PROPERTIES 71 Buildings, Structures and Improvements 72 Equipment. 73 Land 73 Land Total Appropriation for Properties \$				
71 Buildings, Structures and Improvements \$			· · · · · · · · · · · · · · · · · · ·	* <u></u>
72 Equipment. 73 Land 73 Land Solution \$	7	PRC	DPERTIES	
72 Equipment. 73 Land 73 Land Solution \$		71	Buildings, Structures and Improvements	\$
73 Land Total Appropriation for Properties 8 DEBT PAYMENT 81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84		72	Equipment.	Y
Total Appropriation for Properties \$			Land	
8 DEBT PAYMENT 81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84				
81 Payment of Principal \$				Ψ
81 Payment of Principal \$	8	DEE	3T PAYMENT	
82 Payment of Interest 83 Paying Agent Fees 84		81	Payment of Principal	\$
83 Paying Agent Fees				
84				
		• 1	Total Appropriation for Debt Payment	\$

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

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

Passed by the Common Council _ Approved by the Mayor	August 30 August 30	, 19 <u>76 </u> .
1		Jonnow X. M. Clark
		Mayor

_____, 19_____

ATTEST: City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____

ATTEST:

ESTIMATE

FEDERAL REVENUE SHARING-TRANSIT OFFICE, BOARD COMMISSION OR DEPARTMENT

060125

1 SERVICES PERSONAL		Items	Total
11 Salaries and Wages, Regular 111 <u>Manager</u>		10,757.76	
112 <u>Asst. Manager</u>		10,108,40	
113 <u>Secretary</u>		3.68/hr	
114 <u>Night Service</u>		<u>3.80/hr</u>	
115 <u>Drivers</u> – – – –		4.23/hr	
116	~ -		172,301
12 Salaries and Wages, Temporary			
121			
122			
123			
191			
132			
193			

2 SERVICES CONTRACTUAL

21 Co	ommunication and Transportation	
211	Freight. Express and Drayage	
212	Postage	
- 213	Traveling Expenses	
214	Telephone and Telegraph	
215		
22 He	eat, Light, Power, Sewage and Water	
221	Electric Current	
222	Gas	
223	Heat	·····
224	Water	
225	Sewage	
23 Ins	struction	
24 Pri	inting and Advertising	
241	Printing, Other Than Office Supplies	
242	Publication of Legal Notices	
243		
25 Re	pairs	
251	Buildings and Structures	
252	Equipment	
26 Ot	her Contractual Services	
261		
262		
263		·
264		

Total Services Contractual

3 SUPPLIES 31 Fuel and Ice

311	Coal	_	_		_	_	_					-	_	_	
312	Fuel Oil	-	_	_	-0				-				_	_	
S13	Bottled Gas	3 6	_				_	-	-	—		-		_	
314	Ice	-	_	-				-		<u> </u>	_	-	_	-	-
32 Go	irage and N	lotor													
S21	Gasoline				-	_	_						_	_	_
822	Oil				-	-	—	<u> </u>	-	_		_	-		-
323	Tires and	Tube	€\$	_	-				_		-		_	_	
324	Other Gar	age (and	Mc	otor	Sup	plies	3-	_	_	_	-			
33 Institutional and Medical															
331	Household	, Lau	ındr	y a	nd (lea	ninç	J —	_		_	_	_		-
332	Medical S	urgic	al c	ind	Den	tal	_		_	_	_	_	-		
333	Other Insti	tutior	nal d	and	Mec	lica	l Su	ppli	es	-	_	_	_	—	_
34											_		-		
35												_			
36 OI	fice Supplie	s													
361	Official Re	cord	S			<u> </u>		_		_	_	_		-	_
362	Stationery	and	Pri	nting	J	_								_	
363	Other Offic	ce Sı	lqqı	lies							_	-			_
37 Ot	her Supplie	s										_		_	

Total Supplies

4 MATERIALS 41 Building Materials	
42 Street. Alley and Sewer Materials 421 Gravel	
422 Sand	
423 Cement	
424 Bituminous Materials	
43 Repair Parts	
44 Other Materials	- Take da
Total Materials	
5 CURRENT CHARGES	
51 Insurance	6,900
52 Rents	·····
53 Refunds. Awards and Indemnities	
54 Allowances 55 Subscriptions and Dues	
56 Premiums on Official Bonds	·
57	
58	
59	
Total Current Charges	6,900
6 CURRENT OBLIGATIONS	
61 Interest on Temporary Loans	
62 Retirement and Social Security	21,781
63 Granis and Subsidies	
64	
Total Current Obligations	_21,781
	[
7 PROPERTIES 71 Buildings, Structures and Improvements	
71 Buildings and Fixed Equipment	
712 Other Structures	a da anti a
72 Equipment	
721 Furniture and Fixtures	
722 Motor Equipment	
723	
724	
725 Office Equipment	
726 Other Equipment	
73 Land	
Total Properties	
-	
8 DEBT PAYMENT	l l
81 Payment of Principal	l
82 Payment of Interest	
83 Paying Agent Fees	
	}
Total Debt Payment	
Total Estimate	200;982
(I) (We) hereby certify that the foregoing is a true and fair estimate of the	

(I) (We) hereby certify that the foregoing is a true and fair estimate of the expenditures necessary for the FRS-Transit_______for the calendar year 19.77_, and that each and every 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 <u>10th</u> day of <u>August</u> 19_76.

SIGNATURE AND TITLE OF OFFICER(S):

James B. Wray Director of Transportation

81.9499.6669 **🐺**

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

ro the	<u>Controller</u> <u>Controller or Clerk-Treasurer</u> rsigned respectfully submit the following est	inact		tha	200				19.
	VICES PERSONAL				nec	essa	ry ex	litems	Total
	alaries and Wages, Regular								
111			_		_		-		
112						_	-		
113					_		-		
114				-	_	_		•••••	
115		_	_		****		_		1
116		_			_				12,000
	alaries and Wages, Temporary								
121		_			_	_			
122			_		_	_			
123				_	_	_	-		
	ther Compensation								
131		_	-	-	_	_			
132			_	_		_			
193		_	_			-			
100									
	Total Services Personal								12,000
2 SERV	ACES CONTRACTUAL								
21 C	Communication and Transportation								
211	Freight, Express and Drayage	_	_	_			_	······	
212	Postage	_					_	·····	
- 213	Traveling Expenses								
214	Telephone and Telegraph	#1-17-	_		_	_			
215			_						
22 H	leat, Light, Power, Sewage and Water								
221	Electric Current				_	_			
222	Gas	_				_	_		
223			_		-				
224			_	_			_		
225		*	_						
	nstruction								
	rinting and Advertising								
241	Printing, Other Than Office Supplies _								
242		-	_	_		_		······································	
243	+		_		_				
				_	_	—	-	·····	
	epairs Buildings and Structures								
251	Buildings and Structures	-	_				-		
252				_	_		-		
	Other Contractual Services								'
261		—			_	-	-		
262				-		_	-		
263					-	_	-		
264							_		
	Total Services Contractual								
3 SUPP	LIES								
31 F	uel and Ice								
311	Coal	_	_	_	_	_			
312	Fuel Oil	-	~~~		-	-	_		
313	Bottled Gas		_	-		_	-		
314			—			_	_		
32 G	Garage and Motor								
321	Gasoline	_			_	_	_		
322		_	_	_	_	_	-		
323		_	_			_			
	Other Garage and Motor Supplies	_	_	_		_			
	nstitutional and Medical								
331	Household, Laundry and Cleaning	_					-		
	Medical Surgical and Dental								
	Other Institutional and Medical Supplies		_		_				
34	Otter Insulational and Medical Supplies		-	-	-	-	-		Ł
34 _ 35 _					-				<u></u>
			_						
	Office Supplies								
361			-	_			-		
362	•				*****				1
363	· •				-				
37 C	Other Supplies		<u></u>						
	Total Supplies								
								1	

4 MATERIALS 41 Building Materials 42 Street. Alley and Sewer Materials	
42 Street. Alley and Sewer Materials 421 Gravel 422 Sand	
423 Cement	-
425 Cement	-
425	
	68,000
43 Repair Parts	
44 Other Materials	
Total Materials	68,000
5 CURRENT CHARGES	
51 Insurance	
52 Rents	
53 Refunds. Awards and Indemnities	
54 Allowances 55 Subscriptions and Dues	
56 Premiums on Official Bonds	
57	
59	
Total Current Charges	
6 CURRENT OBLIGATIONS	
61 Interest on Temporary Loans	
62 Retirement and Social Security	702
63 Grants and Subsidies	
64	
Total Current Obligations	702
7 PROPERTIES	
71 Buildings. Structures and Improvements	
711 Buildings and Fized Equipment	-
712 Other Structures	
72 Equipment	
721 Furniture and Fixtures	_
722 Motor Equipment	-
724	-
725 Office Equipment	-
726 Other Equipment	10,000
73 Land	
	······································
Total Properties	10,000
8 DEBT PAYMENT	
81 Payment of Principal	ļ
82 Payment of Interest	
83 Paying Agent Fees	ļļ
Total Debt Payment	
Texal Tetter etc	
Total Estimate	90,702

(I) (We) hereby certify that the foregoing is a true and fair estimate of the expenditures necessary for the <u>Federal Revenue Sharing-Streets</u> for the calendar year 19<u>7</u> and that each and every 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 10th day of August 19 76

SIGNATURE AND TITLE OF OFFICER(S): Wray Umes.

Director of Transportation

City and Town Budget Form No. 4 (1975)

000127

ORDINANCE FOR APPROPRIATIONS

No. 76-17

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>77</u>, and ending December 31. 19<u>77</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, 19_77, 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</u> Fund of said city or town, the following:

FRS-Streets	Office, Board, Commission or Department	
		Amount Appropriated
Services Contractual	\$	
Current Charges		
Current Obligations		702
Properties		10,000
Debt Payment		
Total	\$_	90,702

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 PERSONAL11Salaries and Wages, Regular12Salaries and Wages, Temporary13Other Compensation	
	Total Appropriation for Services Personal	<u>\$ 12,000</u>
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	31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34	
	Total Appropriation for Supplies	\$

4	MA'	TERIALS		
	41	Building Materials		
	42	Street, Alley and Sewer Materials		68,000
	43	Repair Parts		
	44	Other Materials	_	
		Total Appropriation for Materials		
5	CUI	RENT CHARGES		
	51	Insurance		
	52	Rents		
	53	Refunds, Awards and Indemnities	_	
	54	Allowances		
	55	Subscriptions and Dues	_	
	56	Premiums on Official Bonds		
	57			<u>_</u>
	58			
	59			
		Total Appropriation for Current Charges	\$	
_				
6		RENTOBLIGATIONS		
	61	Interest on Temporary Loans		
	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64			
		Total Appropriation for Current Obligations.	\$	702
7	PR	OPERTIES		
•	71	Buildings, Structures and Improvements	\$	
	72	Equipment.		
	73	Land		
		Total Appropriation for Properties		
8	nsc	BTPAYMENT		
U.	81	Payment of Principal	¢	
	82	Payment of Interest		
	83	Paying Agent Fees		
	84			
		Total Appropriation for Debt Payment		
		·		

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

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

Passed by the Common Council Approved by the Mayor	August 30 August 30	, 19 <u>_76</u> . , 19 <u>_76</u> .
		Francie V. M. Class

ATTEST: **City Clerk or Clerk-Treasurer**

Passed by the Board of Town Trustees _____

_____, 19_____

Mayor

ATTEST:

Prescribed by State Board of Accounts

A. E. BOYCE CO., MUNCIE, IND.

City Budget Form No. 7

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666128

BUDGET ESTIMATE

Board of Trustees of Firemen's Pension Fun
--

State of Indiana, MONROE County JULY 30, 19.76

TO THE CITY CONTROLLER (OR CLERK-TREASURER)

In compliance with the provisions of An Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Taxation," approved March 11, 1919, and Chapter 31 of the Acts of 1937, approved March 2, 1937, and Acts amendatory thereof and supplemental thereto, the undersigned respectfully submits the following estimate of the expense of the Firemen's Pension Fund for the calendar year ending December 31, 19_77...:

		PART I	Items	Total Estimate
5	CIII	RRENT CHARGES		
•	53	Awards and Grants 531 Pensions to Retired Firemen	149,015	
		532 Pensions of Firemen becoming eligible during year	27,209	
		533 Pensions to Dependents of Deceased Firemen	26,366	
		Total Part I		202,590
		PART 11		
5	CU1 53	RRENT CHARGES Awards and Grants 534 Death Benefits	1,200	
	54	Contingencies	·	
	55			
	56	Premiums on Official Bonds	. 20	
	90	Total Current Charges Part II	·	1,220
un Versiensen Frankumen	.			
	SER 11	VICES PERSONAL Salary and Wages, Regular	530	
	12	Salary and Wages, Temporary		
	13	Other Compensation	·	
		Total Services Personal		530
.2	SEF	WICES CONTRACTUAL		i I
	21	Communication and Transportation 211 Freight, Drayage and Express		
		212 Postage	60	
	•	213 Traveling Expense		
		214		
NÎ.		Total Communication and Transportation		60
2 t -	00	Heat, Light and Water		,
	22		+	
a a la su aga ang k	25	Repair Equipment	,,,,,,,,,_,_,_,,_,,_	
		Total Services Contractual		
3	SUF	PLIES 361 Records, Stationery, Printing	<u>50</u>	
		362 Other Office Supplies	10	
4.	i r	Total Supplies		60
			ļ	
			· · ·	

_		Items	Total Estimate
7	PROPERTIES		
	72 Equipment		
	721 Furniture and Fixtures		
	725 Office		
	726 Other Equipment		
	Total Properties		
	Grand Total of all Estimated Expenditures		204,460
	Grana Total of all Estimated Expenditures		207,100
	ESTIMATE OF RECEIPTS		
1	Balance January 1st (Estimated)	13,777	
2	Gifts and Donations		
3	Rewards and Emoluments to Fire Force		
4	Interest on Securities and Investments		
5	Maturity or Sale of Securities		
6	Firemen's Assessments	26,576	
7	All Other Receipts		
	Total Estimated Receipts		40,353
	Excess Expenditures Over Receipts—Appropriation from General Fund		164,107

Witness our hands and seal this ______ 30 th _____ day of _____ JULY , 1976 2 Board of Trustees: . eraz milton -127

Attest sking Iranle i

Prescribed by State Board of Accounts

A.E. BOYCE CO., MUNCIE, IND. Z169

000129

Board of Trustees Fireman's Pension Fund Estimate of Balance Jan. 1, 19.76.

		Items	Total Estimate
1	Balance on Hand July 1, 19 (present year)		34,617
2	Receipts July 1 to Dec. 31 of present year: (a) Firemen's Assessments (b) Maturity, or Sale, of Securities		
	(c) Interest on Securities and Investments		
	(e) Taxes (December Settlement)	<u>72,562</u>	
	Total		74,536
3	Total Balance and Receipts		109,153
4	Disbursements July 1 to Dec. 31 of present year: (α) Pensions to Retired Firemen	72,388	
	(b) Pensions to Dependents of Deceased Firemen	14,118	
	(c) Pensions to Firemen becoming eligible July 1 to December 31	7,685	
	(d) Death Benefits	<u> </u>	
ġ.	(e) Administration and Other Expenses	585	05.07(
	Total		95,376
5	Estimated Balance on January 1 of ensuing year (Line 3 minus Line 4)		13,777

(Note: This estimate must accompany and be filed with the Budget Estimate to support line 1 of the Estimate of Receipts for the ensuing year).

(

BOARD OF TRUSTEES' FIREMEN'S PENSION FUND

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

TO THE CITY CONTROLLER:

In conformity with the provision of Section 13, of Chapter 31, Acts 1937, the undersigned respectfully submits 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

	No.	Name		Age	Date	Amount Entitled To	
	140.	Nome		Age	Retired	Monthly	Annually
							_
	1.	Arnold, Robert	(55% Med)	48	11/12/61	483.36	5,800.30
	2.	Axsom, Chester	H1	37	2/24/75	483.36	5,800.30
	3.	Branam, Raymond	11	62	12/16/67	483.36	5,800.30
	4.	Cohee, Earl	11	64	8/15/64	483.36	5,800.30
	5.	Collier, Ray	11	74	7/15/58	483.36	5,800.30
	6.	Gilliland, Carl	н	37	4/1/76	483.36	5,800.30
	7.	Glover, Bernard	11	76	1/1/64	483.36	5,800.30
	8.	Glover, Gordon	11	58	1/1/67	483.36	5,800.30
	9.	Gwin, Roland	11	67	12/31/66	483.36	5,800.30
	10.	Holmes, Wallace	13	47	3/1/73	483.36	5,800.30
	11.	Johnson, Wayne	11	53	7/1/70	483.36	5,800.30
10.2	12.	Lentz, Paul D.	11	71	1/1/56	483.36	5,800.30
	13.	Miller, Edward	41	56	2/11/72	483.36	5,800.30
	14.	Retzlaff, Arthur		83	11/9/69	483.36	5,800.30
	15.	Washel, James	11	48	7/20/66	483.36	5,800.30
	16.	Wankier, Shirley	1:	51	4/3/73	483.36	5,800.30
	17.	Wilber, William C.	13	43	3/7/68	483.36	5,800 .3 0
	18.	Hagan, Harold	(50%)	55	1/1/70	439.42	5,273.00
	19.	Hueston, James	r1	50	3/31/73	439.42	5,273.00
	20.	Lawson, James	11	47	3/11/74	439.42	5,273.00
	21.	Peters, Donald L.	11	L+1+	2/1/76	439.42	5,273.00
	22.	Read, Norman	11	58	3/10/68	439.42	5,273.00
	23.	Walker, James	±1	53	6/11/68	439.42	5,273.0
	24.	Atwood, Burton	(58%)	60	3/1/76	509.72	6,116.6
1194 B	25.	Hill, Merle	13	63	12/31/67	509.7 2	6,116.6
	26.	Sare, Rufus	(62%)	61	8/31/73	544.88	6,538.5
					TOTAL	\$12,417.96	\$149,014.9

000130

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

Na		8	Date	Amount Entitled To		
No.	Name	Age	Retired	Monthly	Annually	
1.	Owings, Boyd (54%		11/28/75	474.57	5,694.84	
2.	Lavender, Harry C.(52%		1/5/76	456.99	5,483.92	
3.	Fipps, Charles E. (52%		1/5/76	456.99	5,483.92	
4.	Gose, Richard (50%		4/2/77	439.42	5,273.00	
5	Bruce, Max H. (50%		7/22/77	439.42	5,273.00	
			ΤΟΤΑΙ	\$2,267.39	\$27,208.68	

(If more space is needed, supplemental continuation sheets may be prepared, and properly paged)

A E BOYCE CO MUNCIE IND

SCHEDULE NO. 3

List of Dependents

	No	Name		*	Became	Will Cease to	Amount Entitled To	
_	110	INGINE		Åge	Dependent	Be Dependent	Monthly	Annually
						·		
	1.	Atwood, Hazel	(30%)		4/2/39		263.65	3,16 3. 80
0.31 262	2.	Axsom, Alma	8.8		8/8/69		263.65	3,163.80
	3.	Crum, Bessie	31		4/27/65		263.65	3,163.80
	Lŧ "	Henderson, Paggy	11		10/28/70)	263.65	3,163.80
	5.	Hendricks, Ruby	8 8		2/11/73		263.65	3,163.80
	6.	Lawhead, Mildred	11		8/19/64		263.65	3,163.80
	7.	Vandyke, Mildred	E1 -		8/6/68		263.65	3,163.80
	8.	Wampler, Jessie	F 5		10/13/75	5	263.65	3,163.80
	9.	Hendricks, Charlene	e Kay (10)	%) 2./1	1/73-7/15/	77	87.88	657.61
	10.	Ferguson, Robert	11	10./	17/68-4/16	5/77	87.88	398.40
					TOTAL		to 2011 06	206 266 ht

TOTAL

\$2,284.96 \$26,366.41

(If more space is needed, supplemental continuation sheets may be prepared, and properly paged)

000132

We, the undersigned, Board of Trustees of the Firemen's Pension Fund of the City of <u>Bloomington</u> Indiana, hereby certify, that the above is a full, true and complete list of retired Firemen; of Firemen eligible to, and expect 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
	Jesuph David Hamilton
	Nember Nember Member
	Mental Provide Action of the A
	Member
July 30, 1976	- -

14 30, Trank W. Jebelhing Secretary Dated Attest:

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

City and Town Budget Form No. 4 (1975)

000133

2000

ORDINANCE FOR APPROPRIATIONS

No. 76-17

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>77</u>, and ending December 31, 19<u>77</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, 19<u>77</u>, 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 ______ FIRE _______ Fund of said city or town, the following:

_	Fire Pension		Offic	Office, Board, Commission or Departmen			it	
						А	Amount ppropriated	
Services Persona	al					\$_	530	
Services Contrac	tual						60	
Supplies							60	
Materials								
Current Charges							203,810	
Current Obligatio	ons							
Properties								
Deht Payment								
Total						\$	204,460	

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	Ап	ount
1	11 Salaries and Wages, Regular	1	
	13 Other Compensation Total Appropriation for Services Personal	\$	530
2	2 SERVICES CONTRACTUAL		
	21 Communication and Transportation		60
	22 Heat, Light, Power, Sewage and Water		
	23 Instruction		
il na	24 Printing and Advertising		
	25 Repairs		
اللغو	26 Other Contractual Services	· · · · · · · · · · · · · · · · · · ·	60
	Total Appropriation for Services Contractual	·····\$	60
3	3 SUPPLIES		
	31 Fuel and Ice	\$	<u> </u>
	32 Garage and Motor		
	33 Institutional and Medical		
	34	· · · · · · · · · · · · · · · · · · ·	
	35	· · · · · · · · · · · · · · · · · · ·	60
	36 Office Supplies	<u> </u>	60
	37 Other Supplies	· · · · · · · · · · · · · · · · · · ·	
	Total Appropriation for Supplies		60

A	MATERIALS	
	41 Building Materials	\$
	42 Street, Alley and Sewer Materials.	
	42 Greed, Aney and Gewer Materials	
	44 Other Materials	
	Total Appropriation for Materials	
	Total Appropriation for Materials	·· v.
_		
5	CURRENT CHARGES	•
	51 Insurance	
	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	CURRENT OBLIGATIONS	
U	61 Interest on Temporary Loans	¢
	62 Retirement and Social Security	
	63 Grants and Subsidies.	
	64	
	Total Appropriation for Current Obligations	\$
	5 K 4 K F 1 7 I F 4	
7	PROPERTIES	•
	71 Buildings, Structures and Improvements	
	72 Equipment	
	73 Land	
	Total Appropriation for Properties	\$
•		
8	DEBT PAYMENT	~
	81 Payment of Principal	
	82 Payment of Interest	
	83 Paying Agent Fees	•••
	84	

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

Total Appropriation for Debt Payment \$

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

Passed by the Common CouncilApproved by the Mayor	August 30 August 30		19 <u>76</u> . 19 <u>76</u> .
ATTEST: AMALAMick City Clerk or Clerk-Treasurer		Francis	Mayor J
Passed by the Board of Town Trustees		, 19	

ATTEST:

estimate

MOTOR VEHICLE HIGHWAY OFFICE, BOARD COMMISSION OR DEPARTMENT

080134

TO THE <u>Controller</u> Controller of Clerk-Treasurer	August 10	
The undersigned respectfully submit the following estimate of the necessary exp	penses for the ca	lendar year 19_7
1 SERVICES PERSONAL	Items	Total
11 Salaries and Wages, Regular		
		-
		-
		-
116		270,000
12 Salaries and Wages, Temporary		
121 <u>Part-time</u>	5,000	-
122		5,000
13 Other Compensation		
		-
132		-
193		-
Total Services Personal		275,000
2 SERVICES CONTRACTUAL		
21 Communication and Transportation 211 Freight, Express and Drayage		1
211 Freight, Express and Didyage]
213 Traveling Expenses		
214 Telephone and Telegraph	·	
215	· · · · · · · · · · · · · · · · · · ·	2,000
22 Heat. Light. Power. Sewage and Water 221 Electric Current		
221 Electric Current		-
223 Heat		-
224 Water		-
225 Sewage		200
23 Instruction		
24 Printing and Advertising 241 Printing, Other Than Office Supplies		
241 Philling. Onler Findin Conce Supplies		
243		
25 Repairs		
251 Buildings and Structures		29,500
252 Equipment		29,500
261 <u>Snow Removal and Traffic Lights Maintenance</u>	10,000	_
263	ļ	10.000
264		10,000
Total Services Contractual		41,700
3 SUPPLIES		
31 Fuel and Ice		
311 Coal		
312 Fuel Oil].
313 Bottled Gas		- 100
314 Ice 314 Ice 32 Garage and Motor		
321 Gasoline		_
822 Oli		_
323 Tires and Tubes	······································	34,600
324 Other Garage and Motor Supplies		34,000
33 Institutional and Medical 331 Household. Laundry and Cleaning		
332 Medical Surgical and Dental		-
333 Other Institutional and Medical Supplies	c.	2,400
34		
35		
36 Office Supplies 361 Official Records		
362 Stationery and Printing		
363 Other Office Supplies		300
37 Other Supplies		2,000
		39,400
Total Supplies		

4 MATERIALS 41 Building Materials	4,300
42 Street. Alley and Sewer Materials	
421 Gravel	
422 Sand	
423 Cement	
425	
426	
43 Repair Parts	33,500
44 Other Materials	20,000
Total Materials	57,800
5 CURRENT CHARGES	
51 Insurance	39,000
52 Rents	10,700
54 Allowances	
55 Subscriptions and Dues	
56 Premiums on Official Bonds	
57 58 58	
59	
Total Current Charges	49,700
6 CURRENT OBLIGATIONS	
61 Interest on Temporary Loans	
62 Retirement and Social Security	32,111
63 Grants and Subsidies	
Total Current Obligations	32,111
7 PROPERTIES	
71 Buildings, Structures and Improvements	
711 Buildings and Fixed Equipment	
72 Equipment	
721 Furniture and Fixtures	
722 Motor Equipment	
723	
725 Office Equipment	
726 Other Equipment	5,000
73 Land	
Total Properties	5,000
8 DEBT PAYMENT	
81 Payment of Principal	· · · · · · · · · · · · · · · · · · ·
82 Payment of Interest	
83 Paying Agent Fees	
n na	
Total Debt Payment	
Total Estimate	500 733
(I) (We) hereby certify that the foregoing is a true and fair estimate of the expendit	500,711
where the person control the toregoing is a true and fair estimate of the expendition	utes necessary for the

(I) (We) hereby certify that the foregoing is a true and fair estimate of the expenditures necessary for the <u>Motor Vehicle Highway</u> for the calendar year 19.76, and that each and every 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 10th _____day of August ______, 19_76

SIGNATURE AND TITLE OF OFFICER(S): B. Wray Annes

Director of Transportation

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000135

ORDINANCE FOR APPROPRIATIONS

No. 76-17

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>7</u>, and ending December 31, 19<u>7</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, 1977, 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>MOTOR VEHICLE HIGHWAY</u> Fund of said city or town, the following:

Street-Motor Vehicle Highway Office, Board, Commission or Department

	Amount Appropriated
Services Personal	\$ 275,000
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.)

	Appropriation - Detail Account	Amount
1	SERVICES PERSONAL	
	11 Salaries and Wages, Regular	\$ 270,000
	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	
eren General	25 Repairs	
4	26 Other Contractual Services	
	Total Appropriation for Services Contractual	\$ <u>41,700</u>
3	and and the second and a second a	
	31 Fuel and Ice	\$100
	32 Garage and Motor	
	33 Institutional and Medical	2,400
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	
	Total Appropriation for Supplies	\$ <u>39,400</u>

Amount

A	MATERIALS	
-	41 Building Materials.	\$ 4,300
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
	Total Appropriation for Materials.	
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
5	CURRENT CHARGES	
	51 Insurance	\$ 39,000
	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	CURRENT OBLIGATIONS	
	61 Interest on Temporary Loans	
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
	Total Appropriation for Current Obligations.	\$ 32,111
7	PROPERTIES	
	71 Buildings, Structures and Improvements	
	72 Equipment	
	73 Land	
	Total Appropriation for Properties	\$5,000
_		
8	DEBT PAYMENT	
	81 Payment of Principal	
	82 Payment of Interest	
	83 Paying Agent Fees	
÷	84	•••••
	Total Appropriation for Debt Payment	\$

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

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

Passed by the Common Council Approved by the Mayor	August 30 August 30		19 <u>76</u> . 19 <u>76</u> .	
	Algust Jo	,,		1 ~

Mangen Mayor

ATTEST Clerk or Clerk-Treasurer City

Oity Clerk of Clerk-Treasurer

Passed by the Board of Town Trustees _

_, 19___

ATTEST:

A.E. BOYCE CO., MUNCIE, IND. 08322

PARK DISTRICT BOND

ESTIMATE OFFICE, BOARD COMMISSION OR DEPARTMENT

TO THE <u>Controller</u> Controller or Clerk-Trecsurer August 10 19 76 The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 1977. SERVICES PERSONAL ltems Total 1 11 Salaries and Wages. Regular 111 112 113 114 115 116 12 Salaries and Wages. Temporary 121 122123 13 Other Compensation 131 132 133 Total Services Personal SERVICES CONTRACTUAL 2 21 Communication and Transportation 211 Freight, Express and Drayage _ _ 212 Postage ···· -- ---_____ ----Traveling Expenses _ 213 --------_ 214 Telephone and Telegraph --215 22 Heat. Light, Power, Sewage and Water 221 Electric Current 222 Gas _ 223 Heat -_ ----_ -____ ___ _ 224Water _ ----_ ----_ _ _ 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_ 264Total Services Contractual SUPPLIES 3 31 Fuel and Ice 311 Coal Fuel Oil 312 313 Bottled Gas _ 314 Ice 32 Garage and Motor 321 Gasoline _ _ 322 O11 ----_ 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 -----35 36 Office Supplies 361 Official Records ---362 Stationery and Printing _ _ ----------____ 363 Other Office Supplies -----_ --------____ 37 Other Supplies **Total Supplies**

MATERIALS 41 Building Materials	1	
42 Street, Alley and Sewer Materials 421 Gravel		
422 Sand		
423 Cement		
424 Bituminous Materials		
426 43 Repair Parts		
43 Repair Parts		
Total Materials		
CURRENT CHARGES		
51 Insurance		
52 Rents		·
54 Allowances 55 Subscriptions and Dues		
56 Premiums on Official Bonds	-	
57		
58		
59		
Total Current Charges		
CURRENT OBLIGATIONS		
61 Interest on Temporary Loans		41,433
62 Retirement and Social Security		
63 Grants and Subsidies	—	40
64 Collection Expenses	—	40
Total Current Obligations	-	41,473
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		
DEBT PAYMENT		
81 Payment of Principal	f .	60,000
82 Payment of Interest		
83 Paying Agent Fees		
84		
		60,000
Total Debt Payment		
Total Debt Payment Total Estimate	1	01,473

is believed necessary for the proper transaction of the business of said office, board, commission or department.

SIGNATURE AND TITLE OF OFFICER(S): Jatricia G. Shass Controller

ORDINANCE FOR APPROPRIATIONS

76-17 060137 No

Amount

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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>77</u>, and ending December 31, 19<u>77</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, 19<u>77</u>, 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>PARK DISTRICT BOND</u> Fund of said city or town, the following:

Park District Bond Office, Board, Commission or Department

	Appropriated
Services Personal	
Services Contractual	
Materials Current Charges	•
Current Obligations	41,473
Properties	
Total	\$ <u>101,473</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
4	SERVICES PERSONAL11Salaries and Wages, Regular12Salaries and Wages, Temporary13Other CompensationTotal 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	SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34	····

60,000

A .	MA 41 42 43 44	TERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	
5	51 52 53 54	RRENT CHARGES Insurance Rents Refunds, Awards and Indemnities Allowances	
	55 56 57 58 59	Subscriptions and Dues Premiums on Official Bonds Total Appropriation for Current Charges.	
6	CUI 61 62 63 64	RRENT OBLIGATIONS Interest on Temporary Loans. Retirement and Social Security Grants and Subsidies. <u>Collection Expenses</u> Total Appropriation for Current Obligations.	\$ <u>41,433</u>
7	PRC 71 72 73	DPERTIES Buildings, Structures and Improvements Equipment. Land Total Appropriation for Properties	
8	DEB 81 82 83 84	BT PAYMENT Payment of Principal Payment of Interest Paying Agent Fees	

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

Total Appropriation for Debt Payment \$

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

Passed by the Common Council . Approved by the Mayor	August 30 August 30	, 19 <u>76</u> . , 19 <u>76</u> .
		Francis X. Mdlesle
		Mayor

ATTEST: City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ______, 19_____,

ATTEST:

PARKING METER FUND	ESTIMATE
OFFICE, BOARD COMMISSION OR DEPARTMENT	

000138

	signed respectfully submit the following estimate of the necessary ex	penses for the co	alendar vear 19
SERVI	CES PERSONAL	Items	Total
11 Sc	laries and Wages, Regular		
111	Police (9)	70,886	
112	Streets (4)	32,000	
113	<u>Controller (3)</u>	22,902	
114			_
115			_[
116			125,788
12 Sc	laries and Wages. Temporary		
121		ļ	
122			
123			
13 Ot	her Compensation		
131			
132			
183		[
	Total Services Personal		125,788
-	ICES CONTRACTUAL		
	ommunication and Transportation		[
211	Freight, Express and Drayage	E00	-
212	Postage (Police)	500	-1
- 213	Traveling Expenses		-
214	Telephone and Telegraph	· ·	
215			500
	at, Light, Power, Sewage and Water		
221			-
222			
223			
224	Water		-
225	Sewage		
	struction		
	inting and Advertising		
241	Printing, Other Than Office Supplies		
242	Publication of Legal Notices	J	
243			
	pairs		
251	Buildings and Structures		-
252			
-	her Contractual Services		
261			-
262			-
263			- ·
264			
			500
	Total Services Contractual		
SUPPI	IES		
31 Fu	el and Ice		
311	Coal		
312	Fuel Oil	ļ	_]
313	Bottled Gas		_
314	Ice		
32 Go	urage and Motor		
321	Gasoline		
822	011	J	
323	Tires and Tubes	·	_
324	Other Garage and Motor Supplies_(Police)	4,000	4,000
33 In:	stitutional and Medical		
331	Household. Laundry and Cleaning		_
332	Medical Surgical and Dental		_
333	Other Institutional and Medical Supplies _(Streets)	ŀ	200
34	······································		
35			
	fice Supplies		
36 O	Official Records		
36 Oi 361			
	Stationery and Printing		
361		550	550
361 362 363	Stationery and Printing	<u> </u>	<u>550</u> 2,110
361 362 363	Stationery and Printing Other Office Supplies (Police)	550	

22 - COST 2020 - 🔊

4 MATERIALS 41 Building Materials 42 Stead 43 Reveal 44 Reveal 45 Stead 46 Stead 47 Stead 48 Repair Parts (Solice) 49 Repair Parts (Solice) 40 Materials 51 Total Materials 52 Standard Streads and Indemnities 53 Relateds 54 Rivers on Official Bonds 55 Subscriptions and Dues 56 Subscriptions and Bonds 57 Total Current Charges 6 CURRENT OBLICATIONS 61 Interest on Temporary Loons 64 Total Current Obligations 7 FROPERTIES 71 Buildings Structures and Improvements 711 Buildings Structures and Improvements 711 Buildings Structures and Improvements 712 Differ Structures 724 More Equipment 725 Office Equipment 724 Solide Equipment		
421 Gravel 422 Sond 423 Cernent 424 Burnhous Moterials 425	41 Building Materials	
423 Cement		
424 Bituminous Moteriols 700 425 700 426 700 427 Weiter Materials 5 CURRENT CHARGES 51 Insurance (Police, Controller) 52 Reituds 53 Refunds, Awards and Indemnities 54 Allowards and Indemnities 55 Subscriptions and Dues 56 Premiums on Official Bonds 57 Sile 58 Subscriptions and Dues 59 Subscriptions and Dues 59 Subscriptions and Dues 59 Subscriptions 60 CURRENT OBLIGATIONS 61 Interest on Temporary Loons 62 Current Charges 63 Grants and Subsidies 64 State 712 Other Structures 721 Dubidings. Structures and Improvements 712 Dubid Structures 723 Other Structures 724 State 725 Citice Equipment 726 Citice Equipment 727	422 Sand	
425		
428		
43 Repoir Ports (Dolloch		
44 Other Materials 3,750 Total Materials 4,460 5 CURRENT CHARGES 5,211 51 Insurance (Police, Controllgr) 5,211 52 Reinds. Awards and Indemnities - 53 Rebunds. Awards and Indemnities - 54 Allowances (Police) 1,775 55 Subscriptions and Dues - - 57 - - - 58 - - - 59 - - - 760 Total Current Charges 6,986 6 6 CURRENT OBLICATIONS 6 - 61 Interest on Temporary Loans - - 64 - - - - 71 Buildings and Fixed Equipment - - - - 71 Buildings and Fixed Equipment - - - - - 722 Motor Equipment - - - - - - - - - - - - <td></td> <td>700</td>		700
Total Materials 4,460 5 CURRENT CHARGES 5,211 51 Innurance (Police_Controllsr) 5,211 52 Returds. Awards and Indemnilies 1,775 53 Retunds. Awards and Indemnilies 1,775 54 Allowrances (Police) 1,775 55 Subscriptions and Dues 1,775 56 Subscriptions and Dues 1,775 58		and the second s
5 CURRENT CHARGES 5.211 51 Insurance (Rolise, Controller) 5.211 52 Rents		
51 Insurance (Police, Controller) 5,211 52 Rents 5,211 53 Rebunds, Awards and Indemnities 1,775 54 Allowances (Police) 1,775 55 Subscriptions and Dues 1,775 56 Premiums on Official Bonds 1,775 57 Total Current Charges 6,996 6 CURRENT OBLIGATIONS 6 61 Interest on Temporary Loons 8,528 64 Total Current Obligations 8,528 7 Total Current Obligations 8,528 71 Buildings and Fixed Equipment 8,528 71 Buildings and Fixed Equipment 22 721 Furniture and Fixtures 300 722 Other Equipment 300 723 Other Equipment 300 724 Total Properties 300 8 DEBT PAYMENT 300 81 Payment of Interest 300 724 Total Debt Payment 153,422	Total Materials	4,460
52 Retus		5 211
53 Refunds. Awards and Indemnities		
54 Allowances (Police) 1,775 55 Subscriptions and Dues - 67 - - 57 - - 58 - - 59 - - 7 - - 59 - - 7 - - 59 - - 7 - - 61 Interest on Temporary Loans_ - 62 Retirement and Social Security (Police, Controller)		· · · · · · · · · · · · · · · · · · ·
55 Subscriptions and Dues	54 Au (Police)	1,775
57	55 Subscriptions and Dues	
58		
59		
Total Current Charges 6, 986 6 CURRENT OBLIGATIONS 61 Interest on Temporary Loans		
6 CURRENT OBLICATIONS 61 Interest on Temporary Loans 62 Retirement and Social Security (Police, Controller) 63 Grants and Subsidies 64		
61 Interest on Temporary Loans_ 8,528 62 Retirement and Social Security (Police, Controller) 8,528 64	Total Current Charges	6,986
62 Retirement and Social Security (Police, Controller) 8,528 63 Grants and Subsidies 8,528 64	6 CURRENT OBLIGATIONS	
63 Grants and Subsidies 8,528 64 Total Current Obligations 8,528 7 PROPERTIES 8,528 71 Buildings and Fixed Equipment 9,528 712 Other Structures and Improvements 9,722 712 Other Structures 9,723 722 Motor Equipment 9,724 723 9,724 9,724 724 9,724 9,724 725 Office Equipment 9,724 724 9,724 9,724 725 Office Equipment 9,724 726 Other Equipment 1,000 73 Land 3000 73 Land 300 Total Properties 8 DEBT PAYMENT 81 Payment of Principal 9,000 82 Payment of Interest 9,000 84 10,000 10,000 101 Debt Payment 153,422	61 Interest on Temporary Loans	
64 Billidings 7 PROPERTIES 71 Buildings and Fixed Equipment 712 Other Structures and Improvements 712 Other Structures 721 Furniture and Fixtures 722 Motor Equipment 723		8,528
Total Current Obligations 8,528 7 PROPERTIES 71 Buildings. Structures and Improvements 711 Buildings and Fixed Equipment		
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		
71 Buildings. Structures and Improvements 711 Buildings and Fixed Equipment 712 Other Structures 72 Equipment 721 Furniture and Fixtures 722 Motor Equipment 723	Total Current Obligations	8,528
71 Buildings. Structures and Improvements 711 Buildings and Fixed Equipment 712 Other Structures 72 Equipment 721 Furniture and Fixtures 722 Motor Equipment 723	7 PROPERTIES	
711 Buildings and Fixed Equipment 712 Other Structures 72 Equipment 721 Furniture and Fixtures 722 Motor Equipment 723		
72 Equipment 721 Furniture and Fixtures 722 Motor Equipment 723		
721 Furniture and Fixtures 722 Motor Equipment 723	712 Other Structures	
722 Motor Equipment		
723		
724		
725 Office Equipment - (Police) 300 300 73 Land 300 300 73 Land 300 300 Total Properties 8 DEBT PAYMENT 300 81 Payment of Principal - - 82 Payment of Interest - - 83 Paying Agent Fees - - 84 - - - Total Debt Payment - - - Total Estimate 153,422		
726 Other Equipment (Police) 300 300 73 Land 300 300 Total Properties 8 DEBT PAYMENT 300 81 Payment of Principal 300 82 Payment of Interest 300 83 Paying Agent Fees 300 84 300 300 Total Debt Payment Total Estimate	,	
Total Properties 300 8 DEBT PAYMENT		300
8 DEBT PAYMENT 81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84	73 Land	
8 DEBT PAYMENT 81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84		200
81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84		300
81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84	8 DEBT PAYMENT	
83 Paying Agent Fees 84 Total Debt Payment Total Estimate 153,422	81 Payment of Principal	
83 Paying Agent Fees 84 Total Debt Payment Total Estimate 153,422	82 Payment of Interest	
Total Debt Payment Total Estimate 153,422	83 Paying Agent Fees	
Total Estimate 153,422		
Total Estimate 153,422	Total Debt Payment	
	TOUT NEW LAAMOU	
	Total Estimate	153,422

Police, Streets, Controller for the calendar year 19.77, and that each and every 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 8th day of August . 19 76

SIGNATURE AND TITLE OF OFFICER(S):

Chief of Police Chief of Police Director of Transportation Tatricia 9. Mars

ORDINANCE FOR APPROPRIATIONS

No. 76-17866139

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>77</u>, and ending December 31, 19<u>77</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_77, 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>PARKING METER</u> Fund of said city or town, the following:

PARKING METER	Office, Board, Commission or Department	
	Amount Appropriate	d
Services Personal	<u>\$ 125,788</u>	
	500	
	6,860	
Materials	4,460	
Current Charges	6,986	
Current Obligations	8,528	
Properties	300	
	· · · · · · · · · · · · · · · · · · ·	
	\$ 153,422	

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	1 SERVICES PERSONAL		
	11 Salaries and Wages, Regular		125,788
	12 Salaries and Wages, Temporary	· · · · · · · · · · · · · · · · · · ·	
	13 Other Compensation		
	Total Appropriation for Services Personal	\$	125,788
2	2 SERVICES CONTRACTUAL		
	21 Communication and Transportation		500
	22 Heat, Light, Power, Sewage and Water		
	23 Instruction.		
н 191			
	25 Repairs		
19	26 Other Contractual Services		
	Total Appropriation for Services Contractual		
3	3 SUPPLIES		
	31 Fuel and Ice		<u> </u>
	32 Garage and Motor		4,000
	33 Institutional and Medical	<i>.</i>	200
	34		
	35		
	36 Office Supplies		
	37 Other Supplies		
	Total Appropriation for Supplies		

4	MATERIALS41Building Materials.42Street, Alley and Sewer Materials.43Repair Parts44Other Materials50Total Appropriation for Materials.	<u> </u>
5		
	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Allowances	
	55 Subscriptions and Dues	•••••
	56 Premiums on Official Bonds	
	5758	
	5859	
	Total Appropriation for Current Charges	
6	· · · · · · · · · · · · · · · · · · ·	
	61 Interest on Temporary Loans	
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	· · · · · · · · · · · · · · · · · · ·
	Total Appropriation for Current Obligations.	
7	PROPERTIES	
•	71 Buildings, Structures and Improvements	\$
	72 Equipment	<u>300</u>
	73 Land	
	Total Appropriation for Properties	\$ <u>300</u>
8	DEBT PAYMENT	
0	81 Payment of Principal	¢
	82 Payment of Interest	
	83 Paying Agent Fees	
	84	
	Total Appropriation for Debt Payment	

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

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

Passed by the Common Council Approved by the Mayor	August 30 August 30	, 19 <u>76</u> . , 19 <u>76</u> .
		Engine V. M. Clarky
		Mayor

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ______, 19_____,

ATTEST:

Prescribed by State Board of Accounts

A.E. BOYCE CO., MUNCIE, IND. OB322

	Parks and Recreation		_EST	imate	0007 10
~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				August 11	060140
	Controller Controller or Clerk-Treasurer			August 11,	
The unders	igned respectfully submit the following estimate of	the neces:	sary exp	penses for the cal	endar year 19 <u>//</u>
	CES PERSONAL			Items	Total
11 Sa 111	laries and Wages. Regular				
111			· -		
113			· _		
114		<u> </u>		······	
115			_		285,874
116 12 So	laries and Wages. Temporary	• •••			
121					
122					170 700
123	her Compensation	_			173,730
13 Ot 131					
132					
193					
	Total Services Personal				459,604
	· · · · ·				
	CES CONTRACTUAL				
21 Co 211	Freight, Express and Drayage	<u> </u>			
212	Postage				
- 213	Traveling Expenses		·		
214	Telephone and Telegraph			·	5,840
215 22 He	at, Light, Power, Sewage and Water				
221	Electric Current				
222	Gas		n par,-		
223	Heat				
$\begin{array}{c} 224 \\ 225 \end{array}$	Water				68,375
	Sewage				
	inting and Advertising				
241	Printing. Other Than Office Supplies				
242 243	Publication of Legal Notices				
243 25 Re	mairs			·····	
251	Buildings and Structures				
252	Equipment				15,920
	her Contractual Services				
261 262			·		
263		· · · ·			
264	and the second				4,005
					94,440
	Total Services Contractual				
3 SUPPI					
31 Fi 311	el and Ice Coal				
312					
313	Bottled Gas		· _	·	1 000
314		<u> </u>	· _		1,860
52 G 321	arage and Motor Gasoline				
321					
323	Tires and Tubes			······································	
324	Other Garage and Motor Supplies		_		18,400
	stitutional and Medical				
331 332	Household, Laundry and Cleaning		· _		
333	Other Institutional and Medical Supplies				4
34					5,805
35					
36 O 361	lfice Supplies Official Records				
	Stationery and Printing				
363	Other Office Supplies				3,430
37 O	ther Supplies				20,466
	Total Supplier				49,961
	Total Supplies				

4 MATERIALS 41 Building Materials	8,150
42 Street. Alley and Sewer Materials 421 Gravel	
422 Sand	
428 Cement	
424 Bituminous Materials	
43 Repair Parts	6,555
44 Other Materials	4,700
Total Materials	
5 CURRENT CHARGES	
51 Insurance	
52 Rents	1,126
54 Allowances 55 Subscriptions and Dues	515
56 Premiums on Official Bonds	
57	
58	
Total Current Charges	21,413
6 CURRENT OBLIGATIONS	
61 Interest on Temporary Loans 62 Retirement and Social Security(PERF 13,150; Soc Sec _26,852)	40,002
63 Grants and Subsidies	2,060
64 Lease - Ballfield Lights	7,450
Total Current Obligations	49,512
	42,512
7 PROPERTIES	
71 Buildings. Structures and Improvements 711 Buildings and Fixed Equipment	
712 Other Structures	
72 Equipment	
721 Furniture and Fixtures	
722 Motor Equipment	
725 Office Equipment	
726 Other Equipment	
73 Land	
Total Properties	
8 DEBT PAYMENT	
81 Payment of Principal	
82 Payment of Interest	
Total Debt Payment	
Total Estimate	694,335
(I) (We) hereby certify that the foregoing is a true and fair estimate of the expenditures ne	
	_
<u>Park and Recreation</u> for the calendar year 19 <u>77</u> , and that each and ever Office, Board, Commission or Department	ery nem inerein
is believed necessary for the proper transaction of the business of said office, board, commission	ı or department.
Dated this <u>11</u> day of <u>August</u> <u>19</u> 76	

SIGNATURE AND TITLE OF OFFICER(S):

 ADM. PARKS AND RECREATION
\mathcal{O}
 12ul petulion

City and Town Budget Form No. 4 (1975)

ORDINANCE FOR APPROPRIATIONS

No. <u>76-17</u>

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>77</u>, and ending December 31, 19<u>77</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, 19_77, 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 AND RECREATION</u> Fund of said city or town, the following:

Parks and Recreation Office, Board, Commission or Department

	Amount Appropriated
Services Personal	
Services Contractual	. 94,440
Supplies	49,961
Materials	
Current Charges	21,413
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 11 12 13	VICES PERSONAL Salaries and Wages, Regular Salaries and Wages, Temporary Other Compensation Total Appropriation for Services Personal		
2	SE	RVICES CONTRACTUAL		
	21	Communication and Transportation	\$	5,840
	22	Heat, Light, Power, Sewage and Water		68,375
	23	Instruction.		
	24	Printing and Advertising		300
	25	Repairs		15,920
	26	Other Contractual Services		4,005
		Total Appropriation for Services Contractual	\$	94,440
•	.			
3		PPLIES	¢	1,860
	31 32	Fuel and Ice Garage and Motor		18,400
	32 33	Institutional and Medical		
	34			
	35			
	36	Office Supplies		3,430
	37	Other Supplies		20,466
	01	Total Appropriation for Supplies		

4	MAT	ERIALS		
	41	Building Materials	\$	8,150
	42	Street, Alley and Sewer Materials		
		Repair Parts		6,555
		Other Materials		4,700
		Total Appropriation for Materials.		
5		RENT CHARGES		
		Insurance		
	52	Rents		1,126
	53	Refunds, Awards and Indemnities		
		Allowances		
	55	Subscriptions and Dues		515
	56	Premiums on Official Bonds		<u> </u>
	57	, , , , , , , , , , , , , , , ,		
		·		
	59	· · · · · · · · · · · · · · · · · · ·		
		Total Appropriation for Current Charges	\$	21,413
6	CUR	RENT OBLIGATIONS		
	61	Interest on Temporary Loans	\$	
	62	Retirement and Social Security		40,002
	63 (Grants and Subsidies		2,060
	64	<u>Lease - Ballfield Lights</u>		7,450
		Total Appropriation for Current Obligations		49,512
7	-	PERTIES		
		Buildings, Structures and Improvements		
	72	Equipment		
	73	Land		
		Total Appropriation for Properties	\$	
8	ncp	FPAYMENT		
o			•	
		Payment of Principal		
		Payment of Interest		
	83 I 84	Paying Agent Fees		
	04 _	Total Appropriation for Data Down and		i
		Total Appropriation for Debt Payment	ֆ	

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

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

Passed by the Common Council	August 30	, 19 _76.
Approved by the Mayor	August 30	, 19 <u>76</u> .
ATTEST:	(Frances X M. Clashy Mayor

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____, 19_____,

ATTEST:

036142

5-74

4.9

BUDGET ESTIMATE Board of Trustees of Policemen's Pension Fund

_ County

JULY19,

TO THE CITY CONTROLLER (OR CLERK-TREASURER)

State of Indiana,

MONROE.

In compliance with the provisions of An Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Taxation," approved March 11, 1919, and Chapter 31 of the Acts of 1937, approved March 8, 1937, and Acts amendatory thereof and supplemental thereto the undersigned respectfully submits the following estimate of the expense of the Policemen's Pension Fund for the calendar year ending December 31, 19.7.2:

			Items	Total Estimate
		RVICES PERSONAL Salary and Wages, Regular	530	
	12	Salary and Wages, Temporary		
	13	Other Compensation		
		Total Services Personal		530
2		RVICES CONTRACTURAL Communications and Transportation	5	
		211 Freight, Drayage and Express		
		212 Postage	52	
		213 Traveling Expense	150	
		214 Advertising	50	0 4 5
		Total Communication and Transportation		257
	2 2	Heat, Light and Water		······································
	25	Repair Equipment		
		Total Services Contractural		
3	SU	PPLIES 361 Records, Stationery, Frinting	25	
		362 Other Office Supplies	·	
		Total Supplies		25
5		RRENT CHARGES Awards and Grants		
		531 Pensions to Retired Policemen	141,024	
		532 Pensions to Policemen becoming eligible during year	18,597	
		533 Pensions to Dependents of Deceased Policemen	40,680	
		534 Death Benefits	1,200	
	54	Contingencies		
	55		/	
	56	Premiums on Official Bonds	10	
		Total Current Charges		201,511
			:	

		Items	Total Estimate
7	PROPERTIES		
	72 Equipment		
	721 Furniture and Fixtures		
	725 Office		
	726 Other Equipment		
	Total Properties		
		-	ļ
	Grand Total of all Estimated Expenditures		202,323
	ESTIMATE OF RECEIPTS		ſ
1	Balance January 1st (Estimated)	16.247	
2	Gifts and Donations	40	
3	Rewards and Emoluments to Police Force		
4	Interest on Securities and Investments		
5	Maturity, or Sale, of Securities which the Trustees determine are not to be re-invested		· ·
		04 075	
6	Policemen's Assessments	21,357	
7	All Other Receipts	800	·
	Total Estimated Receipts		38,444
	Excess Expenditures over Receipts-Amount to be levied		163,829

Witness our hand and seal this..... .day of , 19

Board of Trustees:

President of Board

Attest: Bennith Reperg

A. E. BOYCE CO., MUNCIE, IND SCHEDULE NO. 2

030144

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

No.	Name	Age	Date	Amount Entitled To	
			Retired	Monthly	Annually
1.	Robert Walden	46	11/01/76	470.83	5,650.00
2.	Harold Aynes	50	03/14/77	470.83	4,479.00
3.	Russell Árnold	50 44	04/01/77	470.83	4,237.00
4.	Howard Wilson	44	04/01/77	470.83	4,237.00

Total

1,883.32 18,597.00

A.E. BOYCE CO., MUNCIE, IND. Z169

Board of Trustees Policemen's Pension Fund Estimate of Balance Jan. 1, 1972...

		Items	Total Estimate
1	Balance on Hand July 1, 1976 (present year)		34,699.41
2	Receipts July 1 to Dec. 31 of present year: (α) Policemen's Assessments	8,679.96	
84 ₁₉₉₇ -	(b) Maturity, or Sale, of Securities	148.64	
	(d) Gifts and Donations		
	(e) Taxes (December Settlement)	57,665.04 4,974.50	
	Total		71.468.14
3	Total Balance and Receipts		106.167.55
4	Disbursements July 1 to Dec. 31 of present year:		
	(a) Pensions to Retired Policemen	68,603.88	
	(b) Pensions to Dependents of Deceased Policemen	19,800.00	
	(c) Pensions to Policemen becoming eligible July 1 to December 31	916.00	
Ximmer San San San San San San San San San San	(d) Death Benefits	600,00	
locini Secon	(e) Administration and Other Expenses		
	Total		89,919-88
5	Estimated Balance on January 1 of ensuing year (Line 3 minus Line 4)		16.247.67

(Note: This estimate must accompany and be filed with the Budget Estimate to support line I of the Estimate of Receipts for the ensuing year).

A. E BOYCE CO., MUNCIE, IND SCHEDULE NO. 3

000145

List of Dependents-Policemen's Pension Fund

No.	Name	Åge	Became Will Cease to	Amount E	ntitled To
1,01			Dependent Be Dependent	Monthly	Annually
1.	Isabelle Mitchell	30%	05/01/49	282.50	3,390.00
2.	Minnie Teague	30%	08/06/52	282.50	3,390.00
ິຈ໌	Luella Murphy	30%	06/06/58	282.50	3,390.00
ц.	Janice Bowers	30%	09/21/60	282.50	3,390.00
5.	Sarah Branam		05/17/62	282.50	3,390.00
6.	Reginia Robinson	30%	07/05/64	282.50	31390.00
7.	Isabelle Briscoe		01/11/70	282.50	3,390.00
8.	Edna Rawlins		06/24/70	282.50	3,390.00
<u>9</u> .	Annamay Peters		06/05/73	282.50	3,390.00
10.	Ruth Fox		04/05/74	282.50	3,390.00
11.	Catherine Owens		08/16/75	282.50	3,390.00
12.	Becky Rogers		02/14/76	282.50	3,390.00

Total

3,390.00 40,680.00

000146

BOARD OF TRUSTEES' POLICEMEN'S PENSION FUND

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

TO THE CITY CONTROLLER:

<u> 1997</u>

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

List of Policemen Retired

=	No Name			Age	Date	Amoı	int Entitled To
y's a sta a'					Retired	Monthly	Annually
1. <u>0 x -77 x</u> C. _{1.11} x	1.	John Hacker		52%	02/11/51	489.66	5,876.00
	2.	John Axsom		60%	01/1 /56	565.00	6,780.00
	3.	Nathan Hall		54%	09/01/59		6,102.00
	4.	Glen Quillen		50%	01/19/64	470.83	5,650.00
	5.	Harry Collins		50%	12/04/64	470.83	5,650.00
	5.	Willis Routen		50%	05/17/66	470.83	5,650.00
	7.	Lester Terrell		50%	07/01/66	470.83	5,650.00
	8,	Clifford Thrasher		50%	10/11/66	470.83	5,650.00
	9.	George Huntington		50%	01/31/67	470.83	5,650.00
	10.	Chester Stephens		50%	08/15/67	470.83	5,650.00
	11.	James Wray		50%	04/04/69	470.83	5,650.00
	12.	Clarence Alexander		50%	04/18/69	470.83	5,650.00
	13.	Wayne Andrews		50%	07/17/69	470.83	5,650.00
	14.	Donald Branam		50%	01/01/70	470.89	5,650.00
	15.	Russell Parks		74%	08/20/70		8 ,362.00
	16.	Robert Branam		50%	04/01/71	470.83	5,650.00
	17.	James East		50%	02/01/72	470.83	5,650.00
	18.	Glen Wilson		50%	03/01/72	470.83	5,650.00
	19.	Paul Davis		50%	03/15/72	470.83	5,650.00
	20.	Cecil Rife		50%	03/09/73	470.83	5,650.00
	21.	Jess Inman Sr.		56%	02/15/74	527.33	6,328.00
	22.	Thomas Simes		52%	02/01/76		5,876.00
	. 23.	Edgar Todd		50%	03/10/76	470.83	5,650.00
	24.	Donald Stone		50%	04/02/76	470.83	5,650.00
No. of the second se			TOTAL		11	,751.92	141,024.00

A. E. BOYCE CO., MUNCIE, IND

We, the undersigned, Board of Trustees of the Policemen's Pension Fund of the City of Indiana, hereby certify that the above is a full, true and complete list of retired policemen; of policemen eligible to, and expect 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
		Мерьег
		Mall ref
		Member
14 gell		
		Member
		Member
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		Member

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Allest:	· · · · · · · · · · · · · · · · · · ·	

Secretary

City and Town Budget Form No. 4 (1975)

ORDINANCE FOR APPROPRIATIONS

No. <u>76-17</u>

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>77</u>, and ending December 31, 19<u>77</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, 1977, 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>POLICE PENSION</u> Fund of said city or town, the following:

Police Pension ___ Office, Board, Commission or Department Amount Appropriated 530 Services Personal..... 257 Services Contractual 25 Supplies 201,511 Materials Current Charges Current Obligations Properties Debt Payment 202,323 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	A	mount
1	SERVICES PERSONAL11Salaries and Wages, Regular12Salaries and Wages, Temporary13Other CompensationTotal 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	SUPPLIES 31 Fuel and Ice 32 Garage and Motor 33 Institutional and Medical 34	· · · · · · · · · · · · · · · · · · ·	25

4	41 42 43 44	FERIALS Building Materials. Street, Alley and Sewer Materials. Repair Parts Other Materials Total Appropriation for Materials.	
5	CUI	RENT CHARGES	
	51	Insurance	\$
	52	Rents	
	53	Refunds, Awards and Indemnities	201,501
	54	Allowances	·
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	10
	57		
	58		
	59		
		Total Appropriation for Current Charges	\$ <u>201,511</u>
6	<u>^</u> 111	RENT OBLIGATIONS	
v	61	Interest on Temporary Loans	¢
	62	Retirement and Social Security	
	63	Grants and Subsidies.	
	64		
	•••	Total Appropriation for Current Obligations.	
7	PRC	DPERTIES	
	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
		Total Appropriation for Properties	\$
8	nss	STPAYMENT	
. ,	81	Payment of Principal	¢
	82	Payment of Interest	
	83	Paying Agent Fees	
	84		
		Total Appropriation for Debt Payment	

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

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

Passed by the Common CouncilApproved by the Mayor	<u>August 30</u> , 1976. August 30, 1976.
	Francis Malana
/	Mayor

ATTEST:

City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees _____, 19____,

ATTEST:

Prescribed by State Board of Accounts

A.E. BOYCE CO., MUNCIE, IND. 08322

ROSEHILL CEMETERY OFFICE, BOARD COMMISSION OR DEPARTMENT

ESTIMATE

August 10 19 76

000140

TO THE <u>Controller</u> Controller or Clerk-Treasurer The undersigned respectfully submit the following estimate of the necessary expenses for the calendar year 19.77.

11 Sa	CES PERSONAL laries and Wages. Regular				<u></u>			Items	Total
111								9,120	
			-		_		- 1	16,390	
112	Laborers				—		-		-
113	<u>Bookkeeper</u>			-	—	_	-	1,200	
114		_	_		-	_			
115									
			_			_			26,710
116			-	_		_	-		20,010
12 Sa	laries and Wages. Temporary								
121	Laborers, Part-time		_			_	_	6,760	.]
122							_		ļ
				-			_		6,760
123			-	—	_	-	_		0,709
13 Ot	her Compensation								
131			-	_	_	-	_		
132							_		
			_	-		_	-		
193						-			
	Total Services Personal								33,470
SERV	CES CONTRACTUAL								
	ommunication and Transportation							1	1
211	Freight, Express and Drayage	_	<u> </u>			—			
212	Postage	-		_				26	
213	Traveling Expenses							25	
214	Telephone and Telegraph	**	-		_		_	· · · · · · · · · · · · · · · · · · ·	51
215						~~~~	-		J
22 He	at, Light, Power, Sewage and Water								1
221	Electric Current	_	_		_		_	375	
		_			_			550	1
222	Gas	_	_		-	_		1	
223	Heat			-		—	—		
224	Water	_		—			-	480	
225	Sewage	-	_				-		1,405
			-	-	-				
	struction								
	inting and Advertising								
241	Printing, Other Than Office Supplies -	-		_		_			-
242	Publication of Legal Notices		-				_	30	
				_+			_		30
243	Nama and a state of the state o		—	—		-	-		<u> </u>
25 Re	pairs								
251	Buildings and Structures			-				250	
252	Equipment					_	_	250	500
	her Contractual Services	_		_					
	Bermite Control							10	
261	Termite Control		-		-	_	_	25	
262	Backhoe, Emergency Grave Opening		_			_		20	
263			_				-		
264									35
204			_	_	_		-		
									0.001
	Total Services Contractual								2,021
SUPPI									
31 Fu	el and Ice								
311	Coal			-	_	_			_
312				_	-	_			
					_	_			1
313	Bottled Gas			-	-	-	-		
314		<u> </u>	-			_	-		
	arage and Motor								
	Gasoline							1,100	1
321		-	_	-	-				
822	Oil	-	_	-				200	
323	Tires and Tubes	-		-	_		-		
S24	Other Garage and Motor Supplies				_	_	_	100	1,400
		_	_	_		_	-		
	stitutional and Medical								
331	Household, Laundry and Cleaning					_	_		-
332	Medical Surgical and Dental			<u> </u>		-	_		
	Other Institutional and Medical Supplies		_	_	_			}	1
			-	-	-	-	_	F	the second se
333				-			-		[
333 34				_					I
333									
383 34 35	ffice Supplies							1	
333 34 35 36 O	ffice Supplies								-
333 34 35 36 O 361	Official Records – – – – –				-	_	_		
333 34 35 36 O 361	Official Records			-	_	_			
333 34 35 36 O 361 362	Official Records			-	-	-	-	25	25
333 34	Official Records			-	_		_	25	
333 34	Official Records			-				25	25 <u>300</u>
333 34 35 36 O 361 362 363	Official Records			-				25	

41 Building Materials 42 Street. Alley and Sewer Materials 421 Gravel 422 Sand 423 Cement 424 Bituminous Materials 425 426 43 Repair Parts 44 Other Materials Total Materials	_20	20 400 200 655
5 CURRENT CHARGES 51 Insurance 52 Rents 53 Refunds. Awards and Indemnities 54 Allowances 55 Subscriptions and Dues 56 Premiums on Official Bonds 57		<u>1,400</u> 20 1,420
6 CURRENT OBLIGATIONS 61 Interest on Temporary Loans 62 Retirement and Social Security 63 Grants and Subsidies 64 Total Current Obligations		3,131
7 PROPERTIES 71 Buildings. Structures and Improvements 711 Buildings and Fixed Equipment 712 Other Structures 712 Other Structures 72 Equipment 721 Furniture and Fixtures 722 Motor Equipment 723	, 250	2,250
8 DEBT PAYMENT 81 Payment of Principal 82 Payment of Interest 83 Paying Agent Fees 84 Total Debt Payment Total Estimate		44,672

Rosehill Cemetery ______ for the calendar year 19___7, and that each and every item therein Office, Board, Commission or Department is believed necessary for the proper transaction of the business of said office, board, commission or department.

SIGNATURE AND TITLE OF OFFICER(S):

Juyell Rencon Cemetery Superintendent

City and Town Budget Form No. 4 (1975)

600150

Amount

ORDINANCE FOR APPROPRIATIONS

No. <u>76-17</u>

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>77</u>, and ending December 31, 19<u>77</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, 1977, 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>ROSEHILL CEMETERY</u> Fund of said city or town, the following:

Rosehill Cemetery Office, Board, Commission or Department

	Appropriated
Services Personal	. \$
Services Contractual	
Supplies	. 1,725
Materials	
Current Charges	1,420
Current Obligations	
Properties	
Debt Payment	•
Total	. \$44,672

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 PERSONAL11Salaries and Wages, Regular12Salaries and Wages, Temporary13Other CompensationTotal Appropriation for Services Personal	<u>6,760</u>
2	SERVICES CONTRACTUAL	
	21 Communication and Transportation	\$51
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
vati L	24 Printing and Advertising	
	25 Repairs	
÷.	26 Other Contractual Services	
	Total Appropriation for Services Contractual	\$ 2,021
3	SUPPLIES	
•	31 Fuel and Ice	\$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	
	Total Appropriation for Supplies	

A	88 A '	TERIALS		
бġ		l EniALO Duilding Materiala	¢	35
	41	Building Materials	ው	· · · · · · · · · · · · · · · · · · ·
	42	Street, Alley and Sewer Materials.		
	43	Repair Parts		
	44	Other Materials		
		Total Appropriation for Materials	\$	655
5	<u>^</u> 111	RENT CHARGES		
9	51	Insurance	¢	1.400
	52	Rents		_
		Refunds, Awards and Indemnities		
	53			
	54	Allowances		
	55	Subscriptions and Dues		
	56	Premiums on Official Bonds		
	57			
	58			
	59			
	2	Total Appropriation for Current Charges	\$	1,420
_				
6		RENTOBLIGATIONS		
	61	Interest on Temporary Loans	\$	
	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64			
		Total Appropriation for Current Obligations.	\$	3,131
_				
7		DPERTIES		
	71	Buildings, Structures and Improvements		
	72	Equipment		
	73	Land		
		Total Appropriation for Properties	\$	2,250
8		3T PAYMENT		
o			•	
	81	Payment of Principal		
	82	Payment of Interest		
	83	Paying Agent Fees		
	84			
		Total Appropriation for Debt Payment	\$	

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

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

Passed by the Common Council _	August 30	, 19 <u>_76</u> .
Approved by the Mayor	August_30	, 19 _76
		Trancy X. Mc Cal
		Mayor

ATTESTA City Clerk or Clerk-Treasurer

Passed by the Board of Town Trustees ______, 19_____,

ATTEST: