No	7	2_	5	
NA	•		_	

			No. /2-3
and ending	December 31, 19 <u>73</u> , includ	for the purpose of defraying the expenses of ington. Indiana, for the fiscal yearing all outstanding claims and obligations	the several departments of the ar beginning January 1, 19, and fixing a time when the
	take effect.	n1 -	
That for the following supposes he ordinance.	e expenses of the city governa ums of money are hereby ap- erein specified, subject to the Such sums herein appropriate	nummon Council of the Civil City of	nding December 31, 19, the funds herein named and for the other conditions provided in this
	2 That for the said fiscal d city, the following:	year there is hereby appropriated out of th	e <u>General</u>
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Mayor'	Office OFFICE OR DEPARTM	MENT Amount Appropriated
Services Pe	rsonal		\$ 20,950
Services Co	ontractural		4,110
Supplies			575
Materials .			
Current Ch	arges		300
Current Ob	ligations		
Properties .			200
Debt Payme	ent		
Total	Mayor's O	fice Office or Department	\$ 26,135
'Debt Paym ncreased o detail accommount that of the commons required. es affecting	nent" are further limited to the reduced by another ordinates within an appropriation to one or more detail account non council, neither advertising the changes affecting more	ments from appropriations for such departed following amounts for the detail accounts nance or resolution of the common council. for such department or office are increased are concurrently decreased within the same than one appropriation for a department of office within a fund require advertising, or	listed unless such amounts are (If one or more of the following ed by not more than the total ne appropriation by resolution the Board of Tax Commissioners or office or appropriation chang-
• .	•		
	Appropriation	Detail Account	Amount
Services	Personal	11 Salaries and Wages, Regular	
		12 Salaries and Wages, Temporary	
		13 Other Compensation	
Total	Appropriation for Services Pe	rsonal	\$ 20,950
Services	Contractual	21 Communication and Transportation	\$ 3,970
		22 Heat, Light, Power, Sewage and Wa	ter
		23 Instruction	
		24 Printing and Advertising	
		25 Repairs	140
		26 Other Contractual Services	
Total	Appropriation for Services C	ontractual	\$ 4,110

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		The state of the s
		33	Institutional and Medical		
		34			
		35			
		36	Office Supplies	*	575
		37	Other Supplies	····	
	Total Appropriation for Supplies			\$	575
4	Materials	41	Building Materials		
-		42	Street, Alley and Sewer Materials		
	4 °	43	Repair Parts		
		44			
r	• •	51	Insurance		
5	Current Charges	52	Rents		
		-	Refunds, Awards and Indemnities		
		53	·		
		54	Clothing Allowances		300
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		
		57		····	
		58			
	Total Appropriation for Current Cha	rges	3	\$	300
6	Current Obligations	61	Interest	\$	<u>,</u>
		62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
		igati	ions		
7	Properties	71	Buildings, Structures and Improvements		200
		72	Equipment		
	m . 1 z	73	Land		200
=	Total Appropriation for Properties .			\$	
	The appropriation ordinance should conta epartment seeking an appropriation.)	zin t	he foregoing classification in so far as applica	able fo	r each office and
Tl	nis Ordinance shall be in full force and ef	fect	from and after its passage and approval by	the Ma	уог.
P	assed by the Common Council Augu	ust	<u>28, 19 72</u>		
A	pproved by the Mayor <u>August</u>	28,		Jn,	m 1
	4 20.0		- Bransell	<u> </u>	Mayor
A	TTEST: Strue C. Johns		, City Clerk.		0

00171

No. 72-5

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>73</u>, and ending December 31, 19<u>73</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 of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.73, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the General Fund of said city, the following:

	Animal Control	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			
Services Contractural			3,900.00
Supplies			7,200.00
Materials			200.00
Current Charges			800.00
Current Obligations		***************************************	
Properties		***************************************	2,300.00
Debt Payment			
TotalAnim	al Control	Office or Department	<u>\$ 36,300.00</u>

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	17,500.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
	Total Appropriation for Services	Persona	l	\$_	21,900.00
2	Services Contractual	21	Communication and Transportation	\$	200.00
		22	Heat, Light, Power, Sewage and Water		2,700.00
	•	23	Instruction		
		24	Printing and Advertising		
		25	Repairs		1,000.00
		26	Other Contractual Services	•;	
	Total Appropriation for Services	Contrac	ctual	\$_	3,900.00

Appropriation		Detail Account		Åmount	
3 Supplies	31 Fuel o	md Ice	\$		
	32 Garag	ge and Motor		1,500.00	
	33 Institu	tional and Medical	 	5,200.00	
	34				
	35			ang pagagaga ang kalandaran ang pagaganan ng 1996 ang kalandaran ang kalandaran ang kalandaran ang kalandaran	
	36 Office	Supplies	4===F	250.00	
	•	Supplies		•	
Total Appropriation for Supplies					
4 Materials		ng Materials		•	
4 Marianas		, Alley and Sewer Materials			
		r Parts			
	-				
*		Materials			

5 Current Charges	51 Insure	mce		800.00	
	52 Rents	***************************************			
	53 Refun	ds, Awards and Indemnities		· · · · · · · · · · · · · · · · · · ·	
	54 Clothi	ing Allowances			
	55 Subsc	riptions and Dues			
	56 Premi	ums on Official Bonds	····		
	57	***************************************		W	
	58		****		
	59			100	
Total Appropriation for Current Ch	arges		\$	800.00	
6 Current Obligations	61 Intere	st	\$	The contract of the contract o	
	62 Retire	ment and Social Security			
	63 Grant	ts and Subsidies			
	64				
Total Appropraition for Current Ob	ligations		\$ <u></u>		
7 Properties	71 Buildi	ings, Structures and Improvements	\$	1,800.00	
	72 Equip	oment		500.00	
	73 Land		 ——	2,300.00	
Total Appropriation for Properties	<u>-</u>		\$ <u></u>	-	
(The appropriation ordinance should con department seeking an appropriation.)	ain the fore	going classification in so far as applic	able fo	r each office and	
This Ordinance shall be in full force and	~}		the Ma	yor.	
Passed by the Common Council 48 1972					
Approved by the Mayor	45.	28/19/23	On		
H In,		Branes L.	<u> </u>	Worke	
ATTEST: Trace le fot	naby	, City Clerk.		Mayar	

350.00

ORDINANCE FOR APPROPRIATIONS

No. 72-5

city government of the City of <u>BLOOMI</u>	or the purpose of defraying the expenses of the sengton, Indiana, for the fiscal year beging all outstanding claims and obligations, and	inning J	muory 1 19 73
That for the expenses of the city government following sums of money are hereby app purposes herein specified, subject to the l	mmon Council of the Civil City of <u>Bloomi</u> ent and its institutions, for the fiscal year ending ropriated and ordered set apart out of the funds laws governing the same and subject also to the all shall be held to include all expenditures authoritated and provided by law.	Decembe herein no onditions	er 31, 19 73 , the med and for the provided in this
Section 2. That for the said fiscal young of said city, the following:	year there is hereby appropriated out of the	Gene	ral
Board of P	ublic Safety OFFICE OR DEPARTMENT	Amorn	nt Appropriated
			• • •
			250 00
			" ,
Current Obligations			
Properties		····	
Debt Payment			
Total Board of Pu	blic Safety ffice or Department	\$	650.00
'Debt Payment" are further limited to the nareased or decreased by another ordinated accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising a required. Other changes affecting more	nents from appropriations for such department e following amounts for the detail accounts listed ance or resolution of the common council. (If one for such department or office are increased by are concurrently decreased within the same apply to the taxpayers nor approval by the State Boars than one appropriation for a department or office office within a fund require advertising, ordinant	unless so or more not more propriation rd of Tan or appr	of the following e than the total on by resolution c Commissioners opriation chang-
Appropriation	Detail Account		Amount
Services Personal	11 Salaries and Wages, Regular	\$	300.00
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Appropriation for Services Per	sonal	\$	300.00
Services Contractual	21 Communication and Transportation	\$	350.00
	22 Heat, Light, Power, Sewage and Water		
	23 Instruction		
	24 Printing and Advertising		
	25 Repairs		
	26 Other Contractual Services		

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	•••
	37	Other Supplies	· · · · · · · · · · · · · · · · · · ·
Total Appropriation for Supplies			\$
4 Materials	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials			. \$
5 Current Charges	51	Insurance	
	52	Rents	****
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	7-7-8-4
	56	Premiums on Official Bonds	
	57		***************************************
	58		
	59		
Total Appropriation for Current Ch	arge	S	\$
6 Current Obligations	61	Interest	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	••••
	64		
Total Appropraition for Current Ob	oligat	ions	\$
7 Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	**************************************
	73	Land	
Total Appropriation for Properties			\$
(The appropriation ordinance should cont department seeking an appropriation.)	cin i	he foregoing classification in so far as applic	able for each office and
	\wedge	from and after its passage and approval by	the Mayor.
Passed by the Common Council	- //		
Approved by the Mayor	<u>_U</u>		n on 1
ATTEST: Free E. John		City Clerk.	Meryor Meryor

May 72

ORDINANCE FOR APPROPRIATIONS

No	72 = 5	
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An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 73 and ending December 31, 19 73, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the <u>General</u> Fund of said city, the following:

	City Clerk	OFFICE OR DEPARTMENT	Amount Appropriated			
Services Personal			\$ 15,300.00 <i>k</i>			
Services Contractural .	***************************************	**************************************	645.00			
Supplies			725.00			
Materials						
Current Charges	*		10.00			
Current Obligations			•••			
Properties		·	25.00			
Debt Payment	···					
Total	city Clerk	Office or Department	\$ 16,705.00			

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	12,960.00
			12	Salaries and Wages, Temporary	~ 	2,340.00
			13	Other Compensation	· · · · · · · · · · · · · · · · · · ·	
	Total	Appropriation for Services Pers	onal		. \$ <u></u>	15,300.00
2	Services	Contractual	21	Communication and Transportation	\$	595.00
			22	Heat, Light, Power, Sewage and Water		
			23	Instruction		
			24	Printing and Advertising		
			25	Repairs		50.00
			26	Other Contractual Services		
	Total	Appropriation for Services Con	ntrac	tual	\$_ <u></u>	645.00

Appropriation		Detail Account	Am	ount
3 Supplies	31	Fuel and Ice	\$	
	32	Garage and Motor		
	33	Institutional and Medical		
	34			
	35		***	
	36	Office Supplies		725.00
	37	Other Supplies		
Total Appropriation for Supplies			\$	725.00
4 Materials	41	Building Materials	\$	
	42	Street, Alley and Sewer Materials	***	
	43	Repair Parts		
	44	Other Materials		
Total Appropriation for Materials			\$	
5 Current Charges	51	Insurance		
	52	Rents		
	53	Refunds, Awards and Indemnities		
	54	Clothing Allowances		· · · · · · · · · · · · · · · · · · ·
	55	Subscriptions and Dues		10.00
	56	Premiums on Official Bonds	•••	
	57		***	
	58			·
	59			
Total Appropriation for Current Ch	arge	S	. \$	10.00
6 Current Obligations	61	Interest	\$	
	62	Retirement and Social Security	***	
	63	Grants and Subsidies		
•	64		····	
Total Appropraition for Current Ob	oligat	ions	. \$	
7 Properties	71	Buildings, Structures and Improvements	\$	
	72	Equipment	••••	25.00
	73	Land		
Total Appropriation for Properties			. \$	25.00
(The appropriation ordinance should condepartment seeking an appropriation.)	tain 1	he foregoing classification in so far as applica	able for eacl	n office and
	7	from and after its passage and approval by t	he Mayor.	
Passed by the Common Council	- //			
Approved by the Mayor	3	28 19/2	0,1	\n_1)
ATTEST: Space & John	d-0-,		McC	Morgr
		Oily Oile.		Same of the same o

HAAT79

ORDINANCE FOR APPROPRIATIONS

	72-5	
N_{Ω}	/2-3	

7,020

·		No. /2-3
An ordinance appropriating mone	evs for the purpose of defraving the expenses of the	several departments of the
city government of the City of $\frac{B10}{73}$, income shall take effect.	eys for the purpose of defraying the expenses of the comington, Indiana, for the fiscal year be cluding all outstanding claims and obligations, and	eginning January 1, 19 $\frac{7}{2}$, d fixing a time when the
Section 1. Be it Ordained by the That for the expenses of the city gove following sums of money are hereby purposes herein specified, subject to ordinance. Such sums herein appropriate year, unless otherwise expressly		g December 31, 19, the s herein named and for the conditions provided in this orized to be made during
Section 4. That for the said fis Fund of said city, the following:	scal year there is hereby appropriated out of the	General
Engin	neering DepartmentOFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		"
Supplies	·	2,430
Materials		
Current Charges		
Current Obligations		
Properties		300
Debt Payment		
Total _ Engineering Depa	Office or Department	\$_71,787
'Debt Payment" are further limited to nareased or decreased by another a detail accounts within an appropriate amount that one or more detail account the common council, neither advert s required. Other changes affecting	or the following amounts for the detail accounts listed or department of the following amounts for the detail accounts listed or department or office are increased by the same and the following to the taxpayers nor approval by the State Both more than one appropriation for a department or office or office within a fund require advertising, ordinated	d unless such amounts are ne or more of the following y not more than the total ppropriation by resolution ward of Tax Commissioners are or appropriation chang-
Appropriation	Detail Account	Amount
Services Personal	11 Salaries and Wages, Regular	\$ 62,037
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services	s Personal	\$ 62,037
Services Contractual	21 Communication and Transportation	\$ 6,070
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
•	25 Repairs	
	20 01 0	100

26 Other Contractual Services

Total Appropriation for Services Contractual

	Appropriation		Detail Account	Amount	
3	Supplies	31	Fuel and Ice	. \$	
		32	Garage and Motor	530	
		33	Institutional and Medical	***	
•		34			
		3 5		· · · · · · · · · · · · · · · · · · ·	
		36	Office Supplies	1,200	
		37	Other Supplies	700	
	Total Appropriation for Supplies			2 420	
4	Materials	41	Building Materials		
I	Maioras	42	Street, Alley and Sewer Materials		
		43	Repair Parts		
		_	Other Materials		
	m .) x		·		
	7-		*	**************************************	
5	Current Charges	51	Insurance		
		52	Rents	•	
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances	William Colonia Coloni	
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		
		57	JANTON TO TO THE TOTAL THE TOTAL TO THE TOTA	a V T	
		58			
		59			
	Total Appropriation for Current Cha	лде	s	\$	
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Obl	ligat	ions	. \$	
7	Properties	71	Buildings, Structures and Improvements		
		72	Equipment	300	
		73	Land		
	Total Appropriation for Properties .			\$ 300	
	he appropriation ordinance should conte partment seeking an appropriation.)	nin t	he foregoing classification in so far as applica	able for each office and	
Tŀ	This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.				
Po	assed by the Common Council	A	ugust 28, 19 72		
A	pproved by the Mayor	Αı	ugust 28, 19 72	A, m	
	Mayor				
A'	TTEST: Grace & John	~Q	City Clerk.		

190174

No. 72-5

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of 73 including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of ____Bloomington______, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 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.

Section 2 That for the said fiscal year there is hereby appropriated out of the **General** Fund of said city, the following:

Board of Public Works OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	<u>\$ 102,718</u>
Services Contractural	342,400
Supplies	15,755
Materials	·····
Current Charges	125,659
Current Obligations	22,000
Properties	32,500
Debt Payment	
Total Board of Public Works Office or Department	§ 641,032

	Appropriation		Detail Account	Amount
1	Services Personal	11	Salaries and Wages, Regular	\$ 102,718
		12	Salaries and Wages, Temporary	
		13	Other Compensation	
	Total Appropriation for Services	Persona		\$ 102,718
2	Services Contractual	21	Communication and Transportation	\$ 25,800
		22	Heat, Light, Power, Sewage and Water	26,500
		23	Instruction	
;		24	Printing and Advertising	3,250
		25	Repairs	6,750
		26	Other Contractual Services	280,100
	Total Appropriation for Services	s Contrac	ctual	§_342,400

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	13,555
	33 Institutional and Medical	600
	34	*****
	35	
	36 Office Supplies	600
	37 Other Supplies	
The second secon	or Otto: Duppico	
4 Materials	41 Building Materials	
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	·
	44 Other Materials	
Total Appropriation for Material	S	
5 Current Charges	51 Insurance	
	52 Rents	4,000
	53 Refunds, Awards and Indemnities	700078P 0110000000000000000000000000000000000
	54 Clothing Allowances	
	55 Subscriptions and Dues	1,659
•	56 Premiums on Official Bonds	650
	57	
	58	
The last two controls of the controls of the controls of the control of the contr		
	Charges	
6 Current Obligations	61 Interest	22 000
	62 Retirement and Social Security	K-9944-
	63 Grants and Subsidies	
Total Aumanusition (s. Com.)	Obligations	
7 Properties	71 Buildings, Structures and Improvements	
	72 Equipment	
Total Superiorities I D	73 Land	
Total Appropriation for Properti		\$
(The appropriation ordinance should a department seeking an appropriation.	ontain the foregoing classification in so far as appli)	cable for each office and
20 %	d effect from and after its passage and approval by	the Mayor.
Passed by the Common Council		
Approved by the Mayor	August 28, 1972	mon
A O	- Jroneis K	. I/lo Cole Mayor
ATTEST: // Lace 6 /0	hnson, City Clerk.	

O

	470175
No.	72-5

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of $\frac{BLoomington}{1,19,73}$, and ending December 31, 19, 73, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the **General**Fund of said city, the following:

	City Cor	urt Office or Departmen	NT Amount Appropriated
Services Personal	1	<u>.</u>	\$ 27,150.00
Services Contrac	tural		750.00
Supplies			1,125.00
Materials			
Current Charges			
Current Obligatio	ons		
Properties			300.00
Debt Payment			
Total	City Court	Office or Department	\$ 29.325.00

		Appropriation		Detail Account		Amount
l	Services	Personal	11	Salaries and Wages, Regular	_\$_	26,400.00
				Salaries and Wages, Temporary		nes nes
			-13	Other Compensation		750.00
	Total	Appropriation for Services Pers	eonal		\$_	27,150.00
2	Services	Contractual	21	Communication and Transportation	\$_	700.00
			22	Heat, Light, Power, Sewage and Water	· ~	
			23	Instruction		
			24	Printing and Advertising		
			25	Repairs		50.00
			2 6	Other Contractual Services	<u>.</u>	
	Total	Appropriation for Services Co.	ntrac	tual	\$_	750.00
		 The second of the second of the				

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		· · · · · · · · · · · · · · · · · · ·
		36	Office Supplies	1,125.00
		37	Other Supplies	
	Total Appropriation for Supplies			
4	Materials	41	Building Materials	
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materials			
5	Current Charges	51	Insurance	
J	Ourrent Oldryds	52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	·
		55	Subscriptions and Dues	
			Premiums on Official Bonds	•
		57		
		58		*
	Total Appropriation for Current Cha	uges		. \$
6	Current Obligations	61		•
		62	Retirement and Social Security	
		63	Grants and Subsidies	
	Tatal Americanities for Consent Ob			
riy.			ions	**************************************
/	Properties	71 72	Buildings, Structures and Improvements	200
		73		***
	Total Appropriation for Properties .		Edito	
= (T de	The appropriation ordinance should conta epartment seeking an appropriation.)		he foregoing classification in so far as applica	
Tì	nis Ordinance shall be in full force and el	fect	from and after its passage and approval by t	he Mayor.
	assed by the Common Council	n	are o	
A	pproved by the Mayor	J)_	28 19/2	n Oo o
	M, 20,	•	- Stranes L. J.	Ma Cashe Mayor
A	TTEST: Steve E Johns	and from the same of the same	City Clerk.	

ORDINANCE FOR APPROPRIATIONS

No	72-5	
110		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 1973, and ending December 31, 1973, including all outstanding claims and obligations, and fixing a time when the same shall take effect. Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19, 73, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during

the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the <u>General Fund</u> Fund of said city, the following:

	Common Council	OFFICE OR DEPARTMENT	Amo	unt Appropriated
Services Personal			\$	20,000.00
Services Contractural			·	2,370.00
Supplies				700.00
Materials			···	
Current Charges		· .		
Current Obligations			ter secondru	
Properties		·	···	
Debt Payment			··· <u></u> -	and the second state of the second
Total	Common Council	Office or Department	\$	23,070.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	20,000.00
	-		12	Salaries and Wages, Temporary		
			13	Other Compensation		nggatumb 18. ng ngga sanakana, mpapanan nggatung ng
	Total	Appropriation for Services Pers	sonal		<u>\$</u>	20,000.00
2	Services	Contractual	21	Communication and Transportation	\$	1,120.00
			22	Heat, Light, Power, Sewage and Water	****	
			23	Instruction	**************************************	
			24	Printing and Advertising		to vocale and the second secon
		•	25	Repairs	****** 	······································
			26	Other Contractual Services		1,250.00
	Total	Appropriation for Services Co.	ntrac	stual	<u> </u>	2,370.00

Appropriation		Deitti Account	Amoun
3 Supplies	. 31	Test and les	(*)
	32	Garage and Motor	Walter Commence of the Commenc
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	700.00
	37 .	Other Supplies	
Total Appropriation for Su	pplies	·	\$ 700.00
4 Materials	41	Building Materials	
	42	Stroct, Alley and Sewer Materials	The P. P. C.
• • • • • • • • • • • • • • • • • • • •	43	Repair Parts	THE TABLE STREET, STRE
		Other Materials	
Total Appropriation for Ma		***************************************	
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
		s	The second section of the second section sec
6 Current Obligations	61	Interest	•
	62		
•	64	Grants and Subsidies	
Total Appropriation for Co		tions	
7 Properties	71		4 The second section of the section of the second section of the section of the second section of the section o
/ Properties	72		
	. -	Land	
Total Appropriation for Pr			
(The appropriation ordinance shapped an appropriation or appropriation)		the foregoing classification in so far as applic	xable for each office and
	•	from and after its passage and approval by	the Mayor.
Passed by the Common Council.	\sim		
	,	28 , 19.72	and the second
	Johnson	all the same of th	Olesler
MINET. Street.	Johnso	City Clerk	J Mayor

1100177

	170	سسسا ي
No.	12-	- J

An ordinance appropriating moneys for the purpose of defraying the expenses of the seven	al deportm	ents of th	€
city government of the City ofBloomington, Indiana, for the fiscal year beginning	na Januar	v 1 10	
and ending December 31, 1973, including all outstanding claims and obligations, and fixing	ıa a time	when th	e
same shall take effect.			

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city 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.

Section 2. That for the said fiscal year there is hereby appropriated out of the General Fund of said city, the following:

	City Controller	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 13,900.00
Services Contractural	, e	·	780.00
			7 500 00
•		·	
Current Charges			· · · · · · · · · · · · · · · · · · ·
Current Obligations			*******
Properties			
Total City Cont	roller	Office or Department	s 18,180.00

	Appropriation		Detail Account		Amount	
ļ	Services Personal	11	Salaries and Wages, Regular	\$_	11,900.00	<u>-</u>
		12	Salaries and Wages, Temporary		2,000.00	<u> </u>
	en e	13	Other Compensation			
	Total Appropriation for Services	Persona	1	\$ <u></u>	13,900.00	(`
2	Services Contractual	21	Communication and Transportation	\$	530.00	pr
		22	Heat, Light, Power, Sewage and Water			
		23	Instruction	–		
		24	Printing and Advertising			
		25	Repairs		100.00	
		26	Other Contractual Services		150.00	
	Total Appropriation for Services	Contrac	ctual	\$ <u></u> .	780.00	

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34.		
		35		
		36	Office Supplies	3,500.00
		37	Other Supplies	
	Total Appropriation for Supplies			\$ 3,500.00
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
	•	43	Repair Parts	The second secon
	\$.	44	Other Materials	
	Total Appropriation for Materials			\$
5	Current Charges	51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	•
	* :	56	Premiums on Official Bonds	
		57		
		58		
		59		•
	Total Appropriation for Current Cha	nge	S	\$
6	Current Obligations	-	Interest	
	_	62	Retirement and Social Security	•
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Ob	ligat	ions	\$
7	Properties	71	Buildings, Structures and Improvements	\$
	*	72	Equipment	
	in a community of the c	73	Land	· · · · · · · · · · · · · · · · · · ·
-=	Total Appropriation for Properties		Total Estimate	\$ \$ 18,180.00
(T			he foregoing classification in so far as applicat	ole for each office and
	نيا	~	from and after its passage and approval by th	e Mayor.
P	pproved by the Mayor	ri 0	7. 28 19.72	
Ā	pproved by the Mayor	7		M. Carbon
A	TTEST: Drace & John	er and an early		Mayor

d	1		ě	ander N	S
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		No.72=5
same shall take eilect.	r the purpose of defraying the expenses of the sengtion	
tollowing sums ot money are hereby appr purposes herein specified, subject to the lo	nmon Council of the Civil City of Bloomin and its institutions, for the fiscal year ending opriated and ordered set apart out of the funds laws governing the same and subject also to the c shall be held to include all expenditures authorated and provided by law.	herein named and for the onditions provided in this
Section 1. That for the said fiscal y Fund of said city, the following:	ear there is hereby appropriated out of the BXX	g General
Drug_Con	omission OFFICE OR DEPARTMENT	Amount Appropriated
Services Contractural		6,450/00 P
Materials		
Current Charges		100.00
Current Obligations		
Properties		200.00
Debt Payment		
TotalDrug Commis	Ssion Office or Department	\$_7.000.00
"Debt Payment" are further limited to the increased or decreased by another ordinated detail accounts within an appropriation for amount that one or more detail accounts of the common council, neither advertising a required. Other changes affecting more	ents from appropriations for such department following amounts for the detail accounts listed made or resolution of the common council. (If one or such department or office are increased by are concurrently decreased within the same appropriation to the taxpayers nor approval by the State Boat than one appropriation for a department or office office within a fund require advertising, ordinant	unless such amounts are or more of the following not more than the total propriation by resolution rd of Tax Commissioners or appropriation chang-
Appropriation	Detail Account	Amount
Services Personal	11 Salaries and Wages, Regular	\$
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Pers	onal	\$
2 Services Contractual	21 Communication and Transportation	\$ 455/00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	

Total Appropriation for Services Contractual

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
	•	33	Institutional and Medical	
		34		•••
		35		
		36	Office Supplies	200.00
		37	Other Supplies	50.00
	Total Appropriation for Supplies	************		
4	Materials	41	Building Materials	
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Material			
5	Current Charges	51	Insurance	
J	Current Charges	52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	,
		55	Subscriptions and Dues	
		_		
		56	Premiums on Official Bonds	
		57		
		58		
	Total Appropriation for Current		5	
6	Current Obligations		Interest	
			Retirement and Social Security	
		63		
	Total Appropraition for Current		ions	•
7			Buildings, Structures and Improvements	
7	Properties		Equipment	
		73	Land	
	Total Appropriation for Properti	, -		
	The appropriation ordinance should a epartment seeking an appropriation.		he foregoing classification in so far as applic	able for each office and
			from and after its passage and approval by	the Mayor.
	assed by the Common Council			
A	pproved by the MayorAu	igust	Janear L.	M. (n. o.
A	TTEST: Grace & J	dra	City Clerk.	Mayor

30190

No. 72-5

	An ord	inanc	e appr	opri	ating	, mg	neys f	or_th	ig j	purp	ose of	def	raying	, the	ex	openses e fiscal bligatic	of t	he se	veral	der	oartm	ents of	f the
city	govern	ment	of the	City	of	17	OMETI	<u>g</u> cc	111			_, I1	ndiana	t, for	the	e fiscal	year	beg	inning	Ja	nuary	r 1, 19_	
and	ending	Dec	ember	31,	19	<u>, 3</u> ,	includ	ing o	αll	outs	iandin	g.c	claims	and	l o.	bligatic	ns,	and	fixing	α	time	when	the
sam	e shall	take	effect.																				

Section 1. Be it Ordained by the Common Council of the Civil City of __Bloomington______, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_73 the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the <u>General</u> Fund of said city, the following:

	Envi <u>ronmental</u>	Commission	OFFICE OR I	DEPARTMENT	Amount Approprie	ited
Services Personal .					\$ -2 -2 - 2 - 2	198
Services Contractu	ral				2,250.00	2)
Materials			···			<u>_</u>
Current Charges .			** ** ********************************		100.00	
Current Obligation	S					
Properties					2,000.00	·
Debt Payment						
mr i Ta'i	owironmental Co	ommission	Office on Deportme	-m+	¢ / 850 00	

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	- Bay
			12	Salaries and Wages, Temporary		
			13	Other Compensation		
	Total	Appropriation for Services Pers	onal		\$	
2	Services	Contractual	21	Communication and Transportation	\$	400.00
			22	Heat, Light, Power, Sewage and Water		
			23	Instruction	 . -	
			24	Printing and Advertising		
			25	Repairs		600.00
			26	Other Contractual Services		1,275.00
	Total	Appropriation for Services Con	ntrac	stual	\$	2,275.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	200.00
		37	Other Supplies	275.00
	Total Appropriation for Supplies			•
4	Materials	41	Building Materials	
-3	271040410	42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	
	The 1 A constitution for Manager		Otter Materials	
	• •		Insurance	
5	Current Charges	51		·
		52	Rents	
		53	Refunds, Awards and Indemnities	·
		54	Clothing Allowances	
		55	Subscriptions and Dues	100.00
		56	Premiums on Official Bonds	
		57		***************************************
		58		
		59		
	Total Appropriation for Current Cha	rges	3	\$ 100.00
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Obl	ligat	ions	\$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	2,000.00
		73	Land	
سرد				\$ 2,000.00
d	epartment seeking an appropriation.)		he foregoing classification in so far as application and after its passage and approval by the	
	assed by the Common Council Aug			-
	pproved by the MayorAugust_		, 1972	promote justs
			A come V 9	
A	TTEST: Graw & Joh	ne	, City Clerk.	Moryor

P0181

 $N_0 = 72-5$

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 1973, and ending December 31, 1973, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_73, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the <u>General</u> Fund of said city, the following:

	Fire Department	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		<u></u>	\$765,472.00
Services Contractural			17,240.00
Supplies			14,675.00
Materials			3,000.00
Current Charges		······································	20,327.00
Current Obligations			
Properties			6,000.00
Debt Payment			
Total Fire	Department	Office or Department	\$826,714.00

Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$765,472.00
	12 Salaries and Wages, Temporary	•
	13 Other Compensation	
Total Appropriation for Services Pers	onal	\$765,472.00
2 Services Contractual	21 Communication and Transportation	\$ 8,000.00
en e	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	800.00
	24 Printing and Advertising	
	25 Repairs	6,000.00
	26 Other Contractual Services	2,290.00
Total Appropriation for Services Cor	tractual	\$ 17,240.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	s
	32 Garage and Motor	5,950.00
	33 Institutional and Medical	6,000.00
	34	4644
	35	**************************************
	36 Office Supplies	725.00
	37 Other Supplies	2,000.00
Total Appropriation for Supplies		•
	41 Building Materials	
4 Materials	42 Street, Alley and Sewer Materials	
	44 Other Materials	
Total Appropriation for Materials		3,000.00
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	20,250.00
	55 Subscriptions and Dues	77.00
	56 Premiums on Official Bonds	
	57	universal commenced and an arrangement of the commenced and arrangement of the commenced arrangement of the commenced and arrangement of the commenced arrangement of the
	58	
	59	
Total Appropriation for Current Ch	arges	\$ 20,327.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	44111 Amazon
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Ob	ligations	\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	6,000.00
	73 Land	
Total Appropriation for Properties		\$ 6,000.00
(The appropriation ordinance should condepartment seeking an appropriation.)	ain the foregoing classification in so far as applic	cable for each office and
This Ordinance shall be in full force and e	ffect from and after its passage and approval by	the Mayor.
Passed by the Common Council Augus	t 28 19 72	
Approved by the MayorAugu	st 28 , 19.72.	M. Osker
ATTEST: Brue & John	, City Clerk.	Mayor

No. 72-4

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 1973, and ending December 31, 1973, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 73, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the <u>General</u> Fund of said city, the following:

Human Rights Commission OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ 10,200.00
Services Contractural	3,340.00
Supplies	300.00
Materials	
Current Charges	200.00
Current Obligations	
Properties	650.00
Debt Payment	•••
Total Human Rights Commission Office or Department	\$ 14,690.00

	Appropriation	Detail Account		Amount	
1	Services Personal	11 Salaries and Wages, Regular	\$	10,200.00	
		12 Salaries and Wages, Temporary		:	
		13 Other Compensation		pe (
	Total Appropriation for Services	Personal	\$	10,200.00 670.00	9
2	Services Contractual	21 Communication and Transportation	\$	670.00	
		22 Heat, Light, Power, Sewage and Water			
16.7		23 Instruction			
		24 Printing and Advertising	·	1,000.00	
		25 Repairs			_/
		26 Other Contractual Services		1,670.00 ptg	Ø
	Total Appropriation for Services	Contractual	\$	3,340.00 pá	9 6 6

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		<u> </u>
		35		
		36	Office Supplies	300.00
		37	Other Supplies	
	Total Appropriation for Supplies	-		
4	Materials	41	Building Materials	
71.	Marchan	42	Street, Alley and Sewer Materials	
		43	Repair Parts	
			-	
		_	Other Materials	
5	Current Charges	51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	290.00
		5 6	Premiums on Official Bonds	
		5 7	***************************************	***
		58		
		59		
	Total Appropriation for Current Ch	arges	3	\$200.00
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	RAA
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Ob	oligat	ions	. \$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	650.00
		73	Land	
	Total Appropriation for Properties			\$650.00
(T	he appropriation ordinance should conte epartment seeking an appropriation.)	cain t	he foregoing classification in so far as applica	able for each office and
		13	from and after its passage and approval by t	he Mayor.
Po	assed by the Common Council	dug	28 19/2	
A	pproved by the Mayor	3		1. P.D
Ä'	TTEST: Grace & Joh	- July -		Maryor

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 $N_0.72-5$

	An ord	inana	e appr	ropri	ating m	oneys for	he	purpose of d	efraying	the the	expenses of	the s	everal o	depart	ments o	ftbe
city	govern	ment	of the	City	o l	DIOOM.	.110	J CO11	Indiano	t, for	the fiscal yea	r beg	inning	Janua	ry 1, 19.	
					19_73	including	all	outstanding	claims	and	obligations,	and	fixing	a tim	e when	the
sam	e shall	take	ettect.													

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 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.

Section 2: That for the said fiscal year there is hereby appropriated out of the ____General Fund of said city, the following:

	Redevelopment General OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 39,728.20
Services Contractural		7,520.00
Supplies * DON		1,450.00
•		
Current Charges		1,035.00
Current Obligations		
Properties		1,755.00
Debt Payment	<u></u>	
Total Redevel	opment General Office or Department	§ 51,688.20

Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 39,728.20
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Servic	es Personal	\$ 39,728.20
2 Services Contractual	21 Communication and Transportation	\$ 1,920.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	400.00
	25 Repairs	200.00
	26 Other Contractual Services	5,000.00
Total Appropriation for Service	es Contractual	_{\$} 7,520.00

	ing.	Appropriation		Detail Account	Amount
3	Supplies	3	31	Fuel and Ice	\$
			32	Garage and Motor	550.00
			33	Institutional and Medical	
			34		
			3 5		
			36	Office Supplies	600.00
		and the second s	37	Other Supplies	300.00
	Total	Appropriation for Supplies			\$ 1,450.00
4	Material		41	Building Materials	222 22
			42	Street, Alley and Sewer Materials	
			43	Repair Parts	
			44		
	Total	l Appropriation for Materials			200.00
5		Charges	51	Insurance	120.00
Ü	Odifoni		52	Rents	•
			53	Refunds, Awards and Indemnities	
	<i>-</i> .		54	Clothing Allowances	•
			55	Subscriptions and Dues	CEO 00
	:		56	Premiums on Official Bonds 199 248 044 24	*****
			57 58		
	m .	1.7	59		
_				S	
6	Current	Obligations		Interest	
			63	Retirement and Social Security Grants and Subsidies	
	• 9	v.	64		
	Tota	l Appropraition for Current Ob		ions	
7	Properti			Buildings, Structures and Improvements	
,			72	Equipment	00
			73	Land	
	Tota	l Appropriation for Properties			
d	The appro	opriation ordinance should cont t seeking an appropriation.)	ain t	he foregoing classification in so far as applic	cable for each office and
				from and after its passage and approval by 28, 19 72	tne Mayor.
				28, 19 72	
A	hhtoaea	by the MayorAug		France X	M. Clashe
A	TTEST: 🗹	Drice C. John	<u>~~</u>	, City Clerk.	Mayor

MOTRA

ORDINANCE FOR APPROPRIATIONS

Νo	7	2-	5
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An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of $\frac{Bloomington}{1,19,73}$, and ending December 31, 19,73, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the <u>General</u> Fund of said city, the following:

	Police Dep	partment	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal				\$ 625,241.00
Services Contractural				36,205.00
Supplies	····		·····	27,050.00
Materials				2,500.00
Current Charges				20,000.00
Current Obligations	· wo 400 yp 200 700 2070 700			
Properties				41,300.00
Debt Payment				
Total	Police	Offi	ce or Department	\$ 752,296.00

Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 625,241.00
	12 Salaries and Wages, Temporary	19,795.00
	13 Other Compensation	1,25,341.00
Total Appropriation for Services Per	sonal	
2 Services Contractual	21 Communication and Transportation	\$ 9,490.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	2,000.00
	24 Printing and Advertising	
	25 Repairs	18,000.00
	26 Other Contractual Services	6,715.00
Total Appropriation for Services Co	ntractual	\$ 36,205.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$ 100.00
		32	Garage and Motor	20,300.00
		33	Institutional and Medical	650.00
		34		
		3 5		
		36	Office Supplies	1,000.00
		37	Other Supplies	5,000.00
	Total Appropriation for Supplies			. \$ 27,050.00
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	2,500.00
		44	Other Materials	
	Total Appropriation for Materials		······································	\$ 2,500.00
5	Current Charges	51	Insurance	•••
		52	Rents	100.00
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	16,000.00
		55	Subscriptions and Dues	•••
		56	Premiums on Official Bonds	
		57 58	Clothing Allowance New Officers	
	Total Announcement for Commont Ch		s	
c	Current Obligations		Interest	
6	Current Obligations	62	Retirement and Social Security	
		63		:
		64		
	Total Appropraition for Current Ok	oligat	ions	. \$
7	Properties	71	Buildings, Structures and Improvements	\$
		. 72	Equipment	41,300.00
		73	Land	
	Total Appropriation for Properties	******		<u>\$ 41,300.00</u>
	The appropriation ordinance should consepartment seeking an appropriation.)	tain t	the foregoing classification in so far as applica	able for each office and
T	his Ordinance shall be in full force and e	effect	from and after its passage and approval by t	the Mayor.
P	assed by the Common CouncilAt	ıgus	st 28 19_72	
Ā	pproved by the MayorAugus	st_2	28 1972.	2 Classe
A	TTEST: Grace & John	2-6-7		Mayor

ORDINANCE FOR APPROPRIATIONS

No. 72-5

		140
same shall take etlect.	or the purpose of defraying the expenses of the sampton, Indiana, for the fiscal year bearing all outstanding claims and obligations, and	
collowing sums of money are hereby app purposes herein specified, subject to the l	mmon Council of the Civil City of ent and its institutions, for the fiscal year ending propriated and ordered set apart out of the funds aws governing the same and subject also to the ad shall be held to include all expenditures authoritated and provided by law.	herein named and for the conditions provided in this rized to be made during
Section 2 . That for the said fiscal Fund of said city, the following:	year there is hereby appropriated out of the	General
Planning	Department OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 60,260
Services Contractural		18,750
Supplies		1,450
Materials		
Current Charges		250
Current Obligations		
Properties		1,000
Debt Payment	· · · · · · · · · · · · · · · · · · ·	
Total Planning Depa	rtment Office or Department	\$ 81,710
Debt Payment" are further limited to the nareased or decreased by another ordinal detail accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising a required. Other changes affecting more	nents from appropriations for such department of following amounts for the detail accounts listed ance or resolution of the common council. (If one for such department or office are increased by are concurrently decreased within the same appropriation for a department or office office within a fund require advertising, ordinary	unless such amounts are e or more of the following not more than the total propriation by resolution and of Tax Commissioners e or appropriation chang-
	-	en e
Appropriation	Detail Account	Amount
Services Personal	11 Salaries and Wages, Regular	60.060
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Per	sonal	\$ 60,260
Services Contractual	21 Communication and Transportation	2 (00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	850
	25 Repairs	300
	26 Other Contractual Services	15,000

Total Appropriation for Services Contractual

App	propriation	Detail Account	Amount
3 Supplies	3	l Fuel and Ice	\$
	3.	2 Garage and Motor	400
	3;	3 Institutional and Medical	
1.	3.	4	· · · · · · · · · · · · · · · · · · ·
	3.	5	
	3	6 Office Supplies	350
	3		700
Total Apr	propriation for Supplies		•
4 Materials	4		
4 Maleucus	4		
	4		
,	_	4 Other Materials	
_	_		
5 Current Char	_	l Insurance	
•	5	2 Rents	
	. 5	3 Refunds, Awards and Indemnities	
.	5	4 Clothing Allowances	252
	5	5 Subscriptions and Dues	250
\$ 1	5	6 Premiums on Official Bonds	
e .	5	7	***
	5	8	•••
	5	9	•11.5
Total App	propriation for Current Charg	ges	\$ 250
6 Current Obli	igations 6	l Interest	\$
	6	2 Retirement and Social Security	
	. 6	3 Grants and Subsidies	
	6	4	<u></u>
Total App	propraition for Current Oblig	ations	\$
7 Properties	7	'l Buildings, Structures and Improvements	
	7	2 Equipment	1,000
		3 Land	1 000
	propriation for Properties		. \$
(The appropriat		the foregoing classification in so far as applica	able for each office and
This Ordinance	shall be in full force and effe	ct from and after its passage and approval by t	he Mayor.
Passed by the C		ugust 28 19 72	
Approved by the	ne MayorA	ugust 28 , 19 72	ns On a
ATTEST:	race E. Jahnson		Maryor Maryor

MATRE

ORDINANCE FOR APPROPRIATIONS

No	72-5	

		100
same shali take eflect.	for the purpose of defraying the expenses of the ington, indiana, for the fiscal year ding all outstanding claims and obligations, and obligations.	
That for the expenses of the city govern ollowing sums of money are hereby a ourposes herein specified, subject to the	common Council of the Civil City of Blooms ment and its institutions, for the fiscal year end oppropriated and ordered set apart out of the fur laws governing the same and subject also to the shall be held to include all expenditures an outlated and provided by law.	ing December 31, 19 <u>73</u> , the ads herein named and for the he conditions provided in this
Section 2. That for the said fisca Fund of said city, the following:	I year there is hereby appropriated out of the	General
Street Ge	neral OFFICE OR DEPARTME	NT Amount Appropriated
Services Personal		
Services Contractural		
	·····	
	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
-		
<u>-</u>		
	Office or Department	
'Debt Payment" are further limited to to increased or decreased by another ord- detail accounts within an appropriation amount that one or more detail accoun- of the common council, neither advertising is required. Other changes affecting mo	ements from appropriations for such department following amounts for the detail accounts list in account or resolution of the common council. (If a for such department or office are increased as are concurrently decreased within the same age to the taxpayers nor approval by the State re than one appropriation for a department or a office within a fund require advertising, ordinary	one or more of the following by not more than the total appropriation by resolution Board of Tax Commissioners office or appropriation change.
Appropriation	Detail Account	Amount
Services Personal	11 Salaries and Wages, Regular	
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services P	ersonal	\$
Services Contractual	21 Communication and Transportation	
	22 Heat, Light, Power, Sewage and Wate	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
	•	

Total Appropriation for Services Contractual

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	5
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	
		37	Other Supplies	
	Total Appropriation for Supplies			\$
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	50,000.00
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materials			\$ 50,000.00
5	Current Charges	51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	-
		56	Premiums on Official Bonds	
		5 7		
		58		
		59		
	Total Appropriation for Current Cha		5	
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
	S.	63	Grants and Subsidies	
		64		
	Total Appropraition for Current Obl	igati	ions	\$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
		73	Land	
	Total Appropriation for Properties			\$
		tin tl	he foregoing classification in so far as applicab	le for each office and
Tì	nis Ordinance shall be in full force and ef	fect	from and after its passage and approval by the	Mayor.
Po	assed by the Common CouncilAugu	st_	28, 1972	
A;	pproved by the MayorAugu	st.	28 19 72 Frames V Mc	Words
A	TTEST: Grace & Janson			Mayor

MATCH

ORDINANCE FOR APPROPRIATIONS

	72-5	
No		

	•	110,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
rity government of the City of <u>Bloom</u>	ior the purpose of defraying the expenses of the seington, Indiana, for the fiscal year beging all outstanding claims and obligations, and	inning January 1, 1973
That for the expenses of the city governm cllowing sums of money are hereby app ourposes herein specified, subject to the l	emmon Council of the Civil City of Blooming tent and its institutions, for the fiscal year ending to propriated and ordered set apart out of the funds blaws governing the same and subject also to the add shall be held to include all expenditures authoralisted and provided by law.	December 31, 19 73 the nerein named and for the onditions provided in this
Section 2. That for the said fiscal fund of said city, the following:	year there is hereby appropriated out of theGe	eneral
City Tre	asurer OFFICE OR DEPARTMENT	Second Second
Services Personal	OTTO OT DESTRUCTION	Amount Appropriated \$ 3,230.00
Supplies	•••••	200.00
Materials		
Current Charges	***************************************	375.00
Current Obligations		
Properties	•	
Oobt Payment		P = \$41
Total City Treasurer	Office or Department	\$3,805.00
Debt Payment" are further limited to the acreased or decreased by another ordinated accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising a required. Other changes affecting more	ments from appropriations for such department e following amounts for the detail accounts listed cance or resolution of the common council. (If one for such department or office are increased by are concurrently decreased within the same appropriation for a department or office office within a fund require advertising, ordinance.	unless such amounts are or more of the following not more than the total propriation by resolution and of Tax Commissioners or appropriation chang-
F	Detail Account	Amount
Appropriation Services Personal	11 Salaries and Wages, Regular	
Delvices reisonal	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Pe	rsonal	\$ 3,230.00
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

Appropria	tion	Detail Account	Amount
3 Supplies	31	Fuel and Ice	
V .	32	Garage and Motor	
	. 33	Institutional and Medical	
	34		
	35		
·	36	Office Supplies	200.00
	37	Other Supplies	
			200 00
4 Materials	41		
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	. 44	Other Materials	
Total Appropria	tion for Materials		
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	375.00
	57	484076474744417	
	58		
	59	•	
Total Appropria		s	375.00
	_		
6 Current Obligation		Interest	
	62	Retirement and Social Security	
	64	Grants and Subsidies	
Total Average	·	·	
		Pulling Structure and Improvement	
7 Properties	71	Buildings, Structures and Improvements	
	72 73	Equipment	
Total Assumption	, -	Land	
Toldi Approprie	nion or Properties		P
(The appropriation or department seeking o	dinance should contain to appropriation.)	he foregoing classification in so far as applicabl	e for each office and
		from and after its passage and approval by the	Mayor.
Passed by the Commo	on Council <u>Uses</u>	19/2	
Approved by the Mar	yor <u>Gran</u>	19/2 - 28_, 19/2 - Hourin E. M.	
<i>J</i>	2 ().	Hrane C. M.	Mayor
ATTECT: AAA	- 1 C. Many	City Clark	\mathcal{O} .

Ū

No. 72-5

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of $\frac{Bloomington}{}$, Indiana, for the fiscal year beginning January 1, 19 $\frac{73}{}$, and ending December 31, 19 $\frac{73}{}$, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordcined by the Common Council of the Civil City of Bloomington , Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2 ____ That for the said fiscal year there is hereby appropriated out of the ____ ROSEHILL CEMETERY Fund of said city, the following:

_	Rose Hill Ceme	tery Office OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 37,147.32
Services Contractural			3,021.00
Supplies			1,950.00
Materials			1,340.00
Current Charges	·		1,249.00
Current Obligations			2,271.00
Properties			2,000.00
Debt Payment			
Total Rose Hi	.11 ::	Office or Department	§ 48,978.32

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	26,343.92
		12	Salaries and Wages, Temporary		10,803.40
		13	Other Compensation	····· —	
	Total Appropriation for Services Per	sona	1	\$ <u></u>	37,147.32
2	Services Contractual	21	Communication and Transportation	\$_	236.00
		22	Heat, Light, Power, Sewage and Water		1,220.00
		23	Instruction		
		24	Printing and Advertising	· 	130.00
	•	25	Repairs	····- ·	900.00
		26	Other Contractual Services		535.00
	Total Appropriation for Services Co	ontra	ctual	\$ <u>_</u>	3,021.00

	Appropriation		Detail Account		Amount		
3	Supplies	31	Fuel and Ice	\$			
		32	Garage and Motor		1,400.00		
		33	Institutional and Medical	··· ·			
		34					
		35					
		36	Office Supplies		· · · · · · · · · · · · · · · · · · ·		
		37	Other Supplies		550.00		
	Total Appropriation for Supplies				1,950.00		
.4		41	Building Materials		75.00		
4	Materials		· · · · · · · · · · · · · · · · · · ·		565.00		
		42	Street, Alley and Sewer Materials		300.00		
		43	Repair Parts		400.00		
		44	Other Materials		1,340.00		
	Total Appropriation for Materials			\$	624.00		
5	Current Charges	51	Insurance		· · · · · · · · · · · · · · · · · · ·		
		52	Rents		625.00		
		53	Refunds, Awards and Indemnities	<u></u>	· · · · · · · · · · · · · · · · · · ·		
		54	Clothing Allowances	··· ····			
		55	Subscriptions and Dues	···			
		56	Premiums on Official Bonds	•••			
	•	57		*-			
		58					
		59					
	Total Appropriation for Current Cha				1 2/0 00		
c					·····		
6	Current Obligations	61	Interest	-			
		62 63	Retirement and Social Security				
		64	Indiana Gross Tax				
	Total Appropriation for Current Obl	•	ons				
77							
7	Properties	71	Buildings, Structures and Improvements				
	7	72	Equipment				
	Total Appropriation for Properties		Łand				
				*			
(T d∈	he appropriation ordinance should conta epartment seeking an appropriation.)	iin tl	ne foregoing classification in so far as applica	ble for	each office and		
This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.							
Passed by the Common Council 25, 1972 Approved by the Mayor 28, 1972							
Aj	pproved by the Mayor	Lee.	19/2	all:	· • • • • • • • • • • • • • • • • • • •		
			Inercain V	Mc C	Workey.		
A'	ATTEST: True & Johnson, City Clerk.						

MARIES.

ORDINANCE FOR APPROPRIATIONS

		-	
No.	72	-7	

city government of the City ofBloc	s for the purpose of defraying the expenses of the second nation, Indiana, for the fiscal year begoing all outstanding claims and obligations, and	inning January 1, 1973.
That for the expenses of the city govern following sums of money are hereby appurpases herein specified, subject to the	Common Council of the Civil City ofBloomin ament and its institutions, for the fiscal year ending a ppropriated and ordered set apart out of the funds he laws governing the same and subject also to the cated shall be held to include all expenditures author pulated and provided by law.	December 31, 19 73 the nerein named and for the onditions provided in this
Section That for the said fisca Fund of said city, the following:	d year there is hereby appropriated out of the	Cumulative Capita
Cumula	tive Capital OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractural		
Supplies		
Materials		
Current Charges		
Current Obligations		-
Properties		100,000.00_
Debt Payment		
Total	Office or Department	\$ 200,000.00
"Debt Payment" are further limited to to increased or decreased by another ord detail accounts within an appropriation amount that one or more detail account of the common council, neither advertising is required. Other changes affecting man	the following amounts for the detail accounts listed linance or resolution of the common council. (If one in for such department or office are increased by its are concurrently decreased within the same appropriate to the taxpayers nor approval by the State Board or office within a fund require advertising, ordinance or office within a fund require advertising, ordinance or office within a fund require advertising,	unless such amounts are or more of the following not more than the total propriation by resolution and of Tax Commissioners or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services P	Personal	. \$
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	

Total Appropriation for Services Contractual

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	
	37	Other Supplies	
Total Appropriation for Supplies			\$
4 Materials	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials		***************************************	\$
5 Current Charges	51	Insurance	
	52	Rents	•••
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	***
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	A A State of the s
	57	***************************************	
	58		:
	59		P. A. C.
Total Appropriation for Current Cha	arge	3	\$
6 Current Obligations	61	Interest	
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Ob	ligat	ions	
7. Properties	71	Buildings, Structures and Improvements	
	72. 73	Equipment	
Total Appropriation for Properties		Land	
		he foregoing classification in so far as applica	
	-)	from and after its passage and approval by the	he Mayor.
Passed by the Common Council	4	. 28 , 19 72	
Approved by the Mayor	1.1 Emiles	28 19/2 Harris V.	Mc Clocker
ATTEST: Brace to Johnson	j	, City Clerk.	Mayor

00100

ORDINANCE FOR APPROPRIATIONS

No.	72-5	
INO	144 3	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>73</u>, and ending December 31, 19<u>73</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 of the Civil City of <u>Bloomington</u>, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 73, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the Corporate Bond Fund Fund of said city, the following:

	Corporate	Bond Fund	OFFICE OR DEF	PARTMENT A	Amount Appropriated
Services Personal					\$
Services Contractural					
Supplies					
Materials					
Current Charges				***************************************	
Current Obligations					_11,565.00
Properties					
Debt Payment				**********************	44,000.00
Total Corpo	rate Bond E	und	.Office or Department		\$ 55,565.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	
			12	Salaries and Wages, Temporary		· · · · · · · · · · · · · · · · · · ·
			13	Other Compensation	···	· · · · · · · · · · · · · · · · · · ·
	Total	Appropriation for Services Pers	onal		\$	
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	<u></u>	
	Total	Appropriation for Services Cor	ntrac	stual	\$	

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		****
		36	Office Supplies	
		37	Other Supplies	
	Total Appropriation for Supplies	• • • • •		\$
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	• H = • · · · · · · · · · · · · · · · · · ·
		43	Repair Parts	V 8 N - A
		44	Other Materials	••••
	Total Appropriation for Materials			\$
5	Current Charges	51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57	***************************************	
		58		
		59		
	Total Appropriation for Current Cha		3	•
6	Current Obligations	61	Interest	\$ 11,530.00
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64	Bank Charges for Collection	35.00
	Total Appropraition for Current Obl	ligat	ions	\$11,565.00
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
		73	Land	<u> </u>
8	Total Appropriation for Properties . 81. Bonds			\$ 44,000.00
(T	he appropriation ordinance should conta epartment seeking an appropriation.)	ain t	he foregoing classification in so far as applica	able for each office and
Τŀ	nis Ordinance shall be in full force and e	ffect	from and after its passage and approval by the	he M ay or.
Po	assed by the Common Council <u>Augus</u>	t 2	. 19_72	
Aj	oproved by the MayorAugus	t_2	28 19 72 France & 9	M (Noda
A'	TTEST: Grace C. Johnson		, City Clerk.	Mayor

annigt

ORDINANCE FOR APPROPRIATIONS

No	7	2	-5	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington , Indiana, for the fiscal year beginning January 1, 1973, and ending December 31, 1973, including all outstanding claims and obligations, and fixing a time when the same shall take effect. Bloomington Section 1. Be it Ordained by the Common Council of the Civil City of _ Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law. Section 2. That for the said fiscal year there is hereby appropriated out of the Park District Bond Fund Fund of said city, the following: Park District Bond Fund OFFICE OR DEPARTMENT Amount Appropriated Services Contractural Current Charges 19,875.00 Current Obligations 25,000.00 Debt Payment Total Park District Bond Fund Office or Department \$ 44,875.00 That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.) Detail Account Amount Appropriation 11 Salaries and Wages, Regular \$_____\$ Services Personal 12 Salaries and Wages, Temporary 13 Other Compensation Total Appropriation for Services Personal \$ 21 Communication and Transportation _____\$_ 2 Services Contractual 22 Heat, Light, Power, Sewage and Water 23 Instruction 24 Printing and Advertising Repairs Other Contractual Services

Total Appropriation for Services Contractual \$

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	
٠.		37	Other Supplies	
	Total Appropriation for Supplies		***************************************	\$
4	Materials	41	Building Materials	
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materials	******		\$
5	Current Charges	51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
•		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57		
		58		
		59		**
	Total Appropriation for Current Cha	arge	s	\$
6	Current Obligations	61	Interest	\$
			Retirement and Social Security	
			Grants and Subsidies	
	m .) *			
~			ions	
7	Properties	71 72	Buildings, Structures and Improvements	
			Land	
	Total Appropriation for Properties			•
	2000 regiment		the foregoing classification in so far as applica	
		ffect	from and after its passage and approval by t	he Mayor.
	assed by the Common Council			•
	pproved by the MayorAugust		8, 19 72	n OO s
A	TTEST: Grand Johnson			La Clasher Mayor

10102

ORDINANCE FOR APPROPRIATIONS

AT.	72-5	
INO	12-~	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 1973, and ending December 31, 1973, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of **Bloomington**, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.73, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the Fireman's Pension Fund Fund of said city, the following:

	Fireman's Pe	ension OFFICE OR DEPARTMENT	Amour	nt Appropriated
Services Personal			\$	720.00
Services Contractural				40.00
Supplies			··	60.00
Materials				
Current Charges			. 14	1.384.72 BEG
Properties		·····	····	200.00
Debt Payment			, ·	MES.
		Office or Department		12,404.72

		Appropriation		Detail Account		Amount
l	Services	Personal	11	Salaries and Wages, Regular	\$	720.00
			12	Salaries and Wages, Temporary		
			13	Other Compensation		
	Total	Appropriation for Services Pers	onal		\$	720.00
2	Services	Contractual	21	Communication and Transportation	\$	40.00
			22	Heat, Light, Power, Sewage and Water	···	
			23	Instruction		
			24	Printing and Advertising		
			25	Repairs		
			26	Other Contractual Services		
	Total	Appropriation for Services Con	ntrac	dual	\$	40.00

Appropriation	Detail Ac	count	Amount
3 Supplies	31 Fuel and Ice	\$	The state of the s
	32 Garage and Motor		Art shakkir wakkir was says was bakir wak aka aka aka aka aka aka aka aka aka
	33 Institutional and Medi	cal	-
	34		
			·
			•
Total Appropriation for Suppli	S		
4 Materials	41 Building Materials	\$	
	42 Street, Alley and Sew	er Materials	
	43 Repair Parts		· .
	44 Other Materials		
Total Appropriation for Mater	als	\$	
5 Current Charges	51 Insurance		
	52 Rents		
	53 Refunds, Awards and	Indemnities1	41,374.72
			y
	-	es	to the
	-		(
- V	56 Premiums on Official	Bonds	10.00
	57		,
	58	-	
	59		
Total Appropriation for Curre	t Charges		41,384.72 Deg
6 Current Obligations	61 Interest	s	
	62 Retirement and Socia	d Security	
	63 Grants and Subsidies	·	
	64		and the same of th
Total Appropraition for Curre	t Obligations	\$ <u></u>	
7 Properties	71 Buildings, Structures	and Improvements\$	
	72 Equipment		200.00
	73 Land		
Total Appropriation for Prope	ties	\$\$	200.00
(The appropriation ordinance should department seeking an appropriation		ion in so far as applicable f	or each office and
This Ordinance shall be in full force	and effect from and after its pass	age and approval by the M	ayor.
Passed by the Common Council	Aug. 28, 197	2	
	us f 28, 19/2	2	0 a 2
ω		Jonapaes L. Mc	Woshan
ATTEST: Draw & John	Ray City C	Jerk.	Mayor

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193

No. 72-5

	An ord	inance	appr	opric	ating m	oneys for	the	purpose of d	efraying	the	expenses	of the se	everal o	departm	ients of	the
city	govern:	ment c	of the	City	of _B]_	comingt	on:	·	Indiana	, for	the fiscal y	year beg	inning	Januar	y 1, 19_	73_,
					¹⁹ 73,	including	all	outstanding	claims	and	obligation	ns, and	fixing	a time	when	the
sam	e shall	take e	ellect.		, -											

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_73, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2... That for the said fiscal year there is hereby appropriated out of the <u>Police Pension Fund</u> Fund of said city, the following:

	Police Pension	Fund	office or	DEPARTMENT	Amount	Approp	riated
Services Personal		·····			\$	360.0	00
Services Contractural				······································		170.0	00
Supplies		***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		25.0	00
Materials				······································			
Current Charges						086.0	
Current Obligations				. n			
Properties				,	·		
Debt Payment							
	ension Fund				\$ <u>186</u> ,		

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	360.00
			12	Salaries and Wages, Temporary	<u> </u>	
			13	Other Compensation		
	Total	Appropriation for Services Pers	onal		\$	360.00
2	Services	Contractual	21	Communication and Transportation	\$	170.00
			22	Heat, Light, Power, Sewage and Water		
			23	Instruction		
		. •	24	Printing and Advertising		
			25	Repairs		
			26	Other Contractual Services		
	Total	Appropriation for Services Con	ntrac	rtual	\$	170.00

>	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		· V
		35		
			Office Supplies	25 00
		*	Other Supplies	
		37		05.00
	Total Appropriation for Supplies			\$
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	4
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materials			\$
5	Current Charges	51	Insurance	
		52	Rents	···
		53	Refunds, Awards and Indemnities	137,833.80
		54	Clothing Allowances	
		55	Judgement Sweethista and Taxes	48,242.82
		56	Premiums on Official Bonds	10.00
		57		
		58		
		59		
		rges	3	
6	Current Obligations	61	Interest	·
		62	Retirement and Social Security	
		63	Grants and Subsidies	
				•
	Total Appropraition for Current Ob	ligat	ions	
7	Properties	71	Buildings, Structures and Improvements	
		72	Equipment	****
		73	Land	**************************************
	Total Appropriation for Properties .			. \$
	The appropriation ordinance should conto epartment seeking an appropriation.)	cin t	he foregoing classification in so far as applica	able for each office and
	A.		from and after its passage and approval by t	he Mayor.
	assed by the Common Council	S		
Ā	pproved by the Mayor Angula	of fear	28 19/2 Transia X	M. Clerker
Ā	TTEST: Brace & John	2-1		Mayor

		()	*	94	
No)	7	2	- B	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 1973, and ending December 31, 1973, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City obloamington , Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_73, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the <u>Parking Meter</u> Fund of said city, the following:

	Parking Meter	OFFICE OR DEPARTMENT	Amo	ount Appropriated
Services Personal	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		\$	70,103.00
				150 00
				2 222 22
				4,460.00
Current Charges		, , , , , , , , , , , , , , , , , , ,		600.00
				16,928.00
Properties		······································		
Debt Payment				
Total Parking		Office or Department		96,141.00

		Appropriation		Detail Account	Amount
1	Services	Personal	11	Salaries and Wages, Regular\$	70,103.00
			12	Salaries and Wages, Temporary	
			13	Other Compensation	
	Total	Appropriation for Services Pers	onal		70,103.00
2		Contractual	21	Communication and Transportation\$_	150 00
			22.	Heat, Light, Power, Sewage and Water	
			23	Instruction	
			24	Printing and Advertising	
			25	Repairs	
			26	Other Contractual Services	
	Total	Appropriation for Services Cor	ntrac	tual\$_	150.00
					

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	
	32	Garage and Motor	
	33	Institutional and Medical	200.00
	34		
	35		
	36	Office Supplies	500.00
en e	37	Other Supplies	200.00
Total Appropriation for Supplies			\$ 3,900.00
4 Materials	41	Building Materials	•
	42	Street, Alley and Sewer Materials	
•	43	Repair Parts	700.00
		Other Materials	2 760 00
Tabel Assessment on for Motorials			4.460.00
		_	
5 Current Charges	51	_	
	52		
	53	,	600 00
	54		
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57	***************************************	
	58		
·	59		
Total Appropriation for Current C	harge	s	\$
6 Current Obligations	61	Interest	\$
	62	Retirement and Social Security	3,800.00
	63	Grants and Subsidies	
	64	<u>Lease payments on Parking</u> Meters	13,128.00
Total Appropraition for Current C	bliga	tions	\$ 16,928.00
7 Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
Total Appropriation for Properties	· · · · · · ·		\$
(The appropriation ordinance should condepartment seeking an appropriation.)	ntain	the foregoing classification in so far as applica	able for each office and
This Ordinance shall be in full force and	effect	t from and after its passage and approval by	the Mayor.
Passed by the Common Council	201		
Approved by the Mayor	41-	- 28 , 1922 Francis V. N	1. Ochen
ATTEST: Den E. Joh	na	, City Clerk.	Mayor

D00195

No. 72-5

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of __Bloomington______, Indiana, for the fiscal year beginning January 1, 19_73, and ending December 31, 19_73, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.73., the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the <u>Parking Meter Facilities</u> Fund of said city, the following:

Parking Meter Facilities OFFICE OR DEPARTMENT	Amou	ant Appropriated
Services Personal	\$	
Services Contractural		
Supplies		
Materials		
Current Charges		60.00
Current Obligations		5,477.76
Properties	·	<u> </u>
Debt Payment		30,000.00
Total Parking Meter Facilities Office or Department		35,537.76

		Appropriation		Detail Account	Amount
ì	Services	Personal	11	Salaries and Wages, Regular	
			12	Salaries and Wages, Temporary	
			13	Other Compensation	
	Total	Appropriation for Services Pers	onal		
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 Cor	itrac	tual	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	G
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	
•	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance	
o darem onagos	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57 Bank Charges for Handling	
	Bonds & Coupons 58	
	59	
	rrges	Ψ
6 Current Obligations	61 Interest	Ψ
	62 Retirement and Social Security	
	64	
Total Appropraition for Current Ob	ligations	- 4
7 Properties	71 Buildings, Structures and Improvements	
, areported	72 Equipment	
	73 Land	
		\$
		30,000.00
(The appropriation ordinance should conto department seeking an appropriation.)	ain the foregoing classification in so far as applicab	le for each office and
	ffect from and after its passage and approval by the	е М ау ог.
Passed by the Common Council		
Approved by the Mayor August	1 28 , 1972 - 2 8	Mc Close
ATTEST: Drace & Johnson	· · · · · · · · · · · · · · · · · · ·	Moryor

Ordinance of Tax Levies

An	Or	rdinance	Levying	Taxes	and	fixing t	the	Rate	of Taxation f	or the	purpose o	of raising
revenue	to	meet the	necessa	ary expe	nse	for the	fisc	eal ye	ar ending Dec	ember	r 31, 19 <u>7</u>	<u>73</u> .
Ве	it	Ordained	by the	Commo	n Co	ouncil of	f B	1oom	ington		Monroe	County

(Name of City) Indiana, That: There shall be levied upon each One Hundred Dollars of the Assessed Valuation of Taxable Property of the above named city for the fiscal year 19_72, to be collected in the year 19_73, the following: For GENERAL FUND, the sum of 3.048 cents on each one hundred dollars of Taxable Property _dollars on each Taxable Poll. For STREET FUND, the sum of ____cents on each one hundred dollars of Taxable Property. For/BOND AND INTEREST REDEMPTION FUND, the sum of ____.0757 cents on each one hundred dollars of Taxable Property. For Park District Bond _____FUND, the sum of .0535 cents on each one hundred dollars of Taxable Property. For Rosehill Cemetery ____FUND, the sum of ____.0107 cents on each one hundred dollars of Taxable Property. For <u>Parks & Recreation</u> ____FUND, the sum of ____cents on each one hundred dollars of Taxable Property. Police Pension _FUND, the sum of __.192 _cents on each one hundred dollars of Taxable Property. For Fire Pension _FUND, the sum of __.108__cents on each one hundred dollars of Taxable Property. _FUND, the sum of _____cents on each one hundred dollars of Taxable Property. ₁₉72 28th Passed by the Common Council this_ day of (Sherwin Mizell was not at the meeting.) Members of Common Council Members of Common Council This Ordinance approved and signed by me this 28th _day of__August , 19<u>72</u> Attest City Controller or Clerk-Treasurer