

000181

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>MAYOR'S</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ <u>16,782.00</u>
Services Contractual	<u>3,684.00</u>
Supplies	<u>1,225.00</u>
Materials	_____
Current Charges	<u>200.00</u>
Current Obligations	_____
Properties	_____
Debt Payment	_____
 Total <u>MAYOR'S</u> Office or Department	 \$ <u>21,891.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>14,000.00</u>
	12 Salaries and Wages, Temporary	<u>2,782.00</u>
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>16,782.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>3,600.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	<u>32.00</u>
	25 Repairs	<u>84.00</u>
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual	\$ <u>3,684.00</u>	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	675.00
	37 Other Supplies	550.00
Total Appropriation for Supplies		\$ 1,225.00
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	200.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 200.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71

John H. Hoke
Mayor

ATTEST: Marian H. Dardy, City Clerk.

000182

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>CONTROLLER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>13,516.00</u>
Services Contractual		<u>920.00</u>
Supplies		<u>2,500.00</u>
Materials		_____
Current Charges		_____
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>Controller</u> Office or Department		\$ <u>16,936.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>13,516.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ <u>13,516.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>820.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	<u>100.00</u>
	25 Repairs	<u>100.00</u>
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ <u>920.00</u>

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

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71

John A. Hark

 Mayor

ATTEST: *Marian N. Jardey*

 City Clerk.

ORDINANCE FOR APPROPRIATIONS

000183

No. 71-7

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, 1972, and ending December 31, 1972 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>CITY TREASURER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 3,062.00
Services Contractual		_____
Supplies		150.00
Materials		_____
Current Charges		375.00
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>City Treasurer</u> Office or Department		\$ <u>3,587.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 3,062.00
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>3,062.00</u>
2 Services Contractual	21 Communication and Transportation	\$ _____
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ _____

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	125.00
	37 Other Supplies	25.00
Total Appropriation for Supplies		\$ 150.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds	375.00
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 375.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71.

ATTEST: Marian H. Jardy, City Clerk.

John H. Harkins
Mayor

000184

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>CITY CLERK</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>9,340.00</u>
Services Contractual		<u>555.00</u>
Supplies		<u>625.00</u>
Materials		_____
Current Charges		<u>10.00</u>
Current Obligations		_____
Properties		<u>25.00</u>
Debt Payment		_____
Total <u>City Clerk</u> Office or Department		\$ <u>10,555.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>7,000.00</u>
	12 Salaries and Wages, Temporary	<u>2,340.00</u>
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>9,340.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>520.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	<u>35.00</u>
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ <u>555.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	625.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 625.00
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 Charges		\$ 10.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	25.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 25.00

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71

John H. Hooker

 Mayor

ATTEST: *Marian H. Jardy*

 City Clerk.

ORDINANCE FOR APPROPRIATIONS

000185

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>PUBLIC INFORMATION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>5,000.00</u>
Services Contractual		<u>5,000.00</u>
Supplies		<u>2,000.00</u>
Materials		_____
Current Charges		_____
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total	<u>Public Information</u> Office or Department	\$ <u>12,000.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>5,000.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ <u>5,000.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>2,000.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	<u>3,000.00</u>
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ <u>5,000.00</u>

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

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71

John W. Harbo

 Mayor

ATTEST: *Marian H. Darby*, City Clerk

ORDINANCE FOR APPROPRIATIONS

000186

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>CITY COURT</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>22,839.00</u>
Services Contractual		<u>662.00</u>
Supplies		<u>950.00</u>
Materials		
Current Charges		
Current Obligations		
Properties		<u>250.00</u>
Debt Payment		
Total <u>City Court</u> Office or Department		\$ <u>24,701.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>22,089.00</u>
	12 Salaries and Wages, Temporary	<u>750.00</u>
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>22,839.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>620.00</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	<u>42.00</u>
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ <u>662.00</u>

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

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

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

Passed by the Common Council August 30, 1971.

Approved by the Mayor August 30, 1971.

ATTEST: Marian H. Jarvey, City Clerk.

John H. Hopkins
Mayor

ORDINANCE FOR APPROPRIATIONS

000187

No. 71-7

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, 1972, and ending December 31, 1972 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>COMMON COUNCIL</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>13,500.00</u>
Services Contractual		<u>900.00</u>
Supplies		<u>100.00</u>
Materials		_____
Current Charges		_____
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>Common Council</u> Office or Department		\$ <u>14,500.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>13,500.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ <u>13,500.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>900.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ <u>900.00</u>

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

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71

John H. Hubbs

 Mayor

ATTEST: *Marian H. Jardy*
 _____, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000188
No. 71-7

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, 1972, and ending December 31, 1972 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>ATTORNEY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>10,564.00</u>
Services Contractual			<u>330.00</u>
Supplies			<u>500.00</u>
Materials			_____
Current Charges			_____
Current Obligations			_____
Properties			_____
Debt Payment			_____
Total	<u>Attorney</u>	Office or Department	\$ <u>11,394.00</u>

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

Appropriation	Detail Account		Amount
1 Services Personal	11 Salaries and Wages, Regular	\$	<u>10,564.00</u>
	12 Salaries and Wages, Temporary		_____
	13 Other Compensation		_____
	Total Appropriation for Services Personal		\$ <u>10,564.00</u>
2 Services Contractual	21 Communication and Transportation	\$	<u>330.00</u>
	22 Heat, Light, Power, Sewage and Water		_____
	23 Instruction		_____
	24 Printing and Advertising		_____
	25 Repairs		_____
	26 Other Contractual Services		_____
Total Appropriation for Services Contractual		\$ <u>330.00</u>	

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

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71

ATTEST: Marian H. Jardy, City Clerk

John H. Hopkins, Mayor

000189

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>ENGINEERING</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>72,292.00</u>
Services Contractual		<u>6,716.00</u>
Supplies		<u>2,230.00</u>
Materials		_____
Current Charges		_____
Current Obligations		_____
Properties		<u>300.00</u>
Debt Payment		_____
Total	<u>Engineering</u> Office or Department	\$ <u>81,538.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>71,354.00</u>
	12 Salaries and Wages, Temporary	<u>938.00</u>
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>72,292.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>5,766.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	<u>100.00</u>
	25 Repairs	<u>750.00</u>
	26 Other Contractual Services	<u>100.00</u>
	Total Appropriation for Services Contractual	\$ <u>6,716.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	530.00
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	1,000.00
	37 Other Supplies	700.00
Total Appropriation for Supplies		\$ <u>2,230.00</u>
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	_____
	44 Other Materials	_____
Total Appropriation for Materials		\$ _____
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	_____
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ _____
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	300.00
	73 Land	_____
Total Appropriation for Properties		\$ <u>300.00</u>

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71

 Mayor

ATTEST: Marian H. Jardy, City Clerk.

000191

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>BOARD OF SAFETY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual		<u>900.00</u>
Supplies .....		.....
Materials .....		.....
Current Charges .....		.....
Current Obligations .....		.....
Properties .....		.....
Debt Payment .....		.....
Total	<u>Board of Safety</u> Office or Department	<u>\$ 900.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$
	12 Salaries and Wages, Temporary .....	.....
	13 Other Compensation .....	.....
	Total Appropriation for Services Personal	\$
2 Services Contractual	21 Communication and Transportation	<u>\$ 900.00</u>
	22 Heat, Light, Power, Sewage and Water .....	.....
	23 Instruction .....	.....
	24 Printing and Advertising .....	.....
	25 Repairs .....	.....
	26 Other Contractual Services .....	.....
Total Appropriation for Services Contractual		<u>\$ 900.00</u>

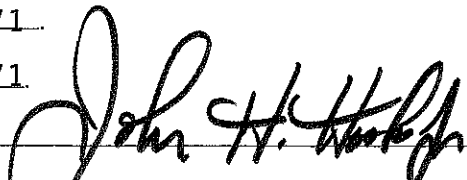
Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials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

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

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

Passed by the Common Council August 30, 1971.

Approved by the Mayor August 30, 1971.


 _____ Mayor

ATTEST: Marian H. Jardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000192

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>POLICE</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>602,107.00</u>
Services Contractual		<u>19,310.00</u>
Supplies		<u>24,650.00</u>
Materials		<u>2,500.00</u>
Current Charges		<u>19,150.00</u>
Current Obligations		
Properties		<u>36,300.00</u>
Debt Payment		
Total <u>Police</u> Office or Department		\$ <u>704,017.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>582,698.00</u>
	12 Salaries and Wages, Temporary	<u>19,409.00</u>
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>602,107.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>7,990.00</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	<u>2,000.00</u>
	24 Printing and Advertising	
	25 Repairs	<u>7,000.00</u>
	26 Other Contractual Services	<u>2,320.00</u>
Total Appropriation for Services Contractual		\$ <u>19,310.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 100.00
	32 Garage and Motor	18,600.00
	33 Institutional and Medical	650.00
	34	
	35	
	36 Office Supplies	800.00
	37 Other Supplies	4,500.00
Total Appropriation for Supplies		\$ 24,650.00
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	14,550.00
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57 <u>Clothing Allow. (New Officers)</u>	4,500.00
	58	
	59	
Total Appropriation for Current Charges		\$ 19,150.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	36,300.00
	73 Land	
Total Appropriation for Properties		\$ 36,300.00

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

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

Passed by the Common Council August 30, 1971.

Approved by the Mayor August 30, 1971.

John H. Walsh
 Mayor

ATTEST: Marian H. Jardey, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000193

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>FIRE</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 713,115.00
Services Contractual		15,025.00
Supplies		11,425.00
Materials		2,800.00
Current Charges		16,277.00
Current Obligations		
Properties		6,000.00
Debt Payment		
Total <u>Fire</u> Office or Department		\$ 764,642.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 713,115.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 713,115.00
2 Services Contractual	21 Communication and Transportation	\$ 7,000.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	150.00
	24 Printing and Advertising	
	25 Repairs	5,825.00
	26 Other Contractual Services	2,050.00
Total Appropriation for Services Contractual		\$ 15,025.00

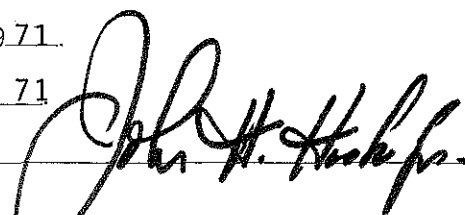
Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	4,800.00
	33 Institutional and Medical	4,700.00
	34	_____
	35	_____
	36 Office Supplies	725.00
	37 Other Supplies	1,200.00
Total Appropriation for Supplies		\$ 11,425.00
4 Materials	41 Building Materials	\$ 800.00
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	2,000.00
	44 Other Materials	_____
Total Appropriation for Materials		\$ 2,800.00
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	16,200.00
	55 Subscriptions and Dues	77.00
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ 16,277.00
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	6,000.00
	73 Land	_____
Total Appropriation for Properties		\$ 6,000.00

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

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

Passed by the Common Council August 30, 1971.

Approved by the Mayor August 30, 1971.



 Mayor

ATTEST: Marian H. Jardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000194

No. 71-7

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, 1972, and ending December 31, 1972 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>PLAN</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>37,590.00</u>
Services Contractual		<u>42,540.00</u>
Supplies		<u>850.00</u>
Materials		
Current Charges		<u>35.00</u>
Current Obligations		
Properties		<u>300.00</u>
Debt Payment		
Total	Plan Office or Department	\$ <u>81,315.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>37,590.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>37,590.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>1,900.00</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	<u>600.00</u>
	25 Repairs	<u>40.00</u>
	26 Other Contractual Services	<u>40,000.00</u>
Total Appropriation for Services Contractual		\$ <u>42,540.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34 _____	_____
	35 _____	_____
	36 Office Supplies	200.00
	37 Other Supplies	650.00
Total Appropriation for Supplies		\$ <u>850.00</u>
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	_____
	44 Other Materials	_____
Total Appropriation for Materials		\$ _____
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	35.00
	56 Premiums on Official Bonds	_____
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges		\$ <u>35.00</u>
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64 _____	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	300.00
	73 Land	_____
Total Appropriation for Properties		\$ <u>300.00</u>

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

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

Passed by the Common Council August 30, 1971

Approved by the Mayor August 30, 1971

John W. Harbo
Mayor

ATTEST: *Marian H. Jardy*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000195

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>ANIMAL CONTROL</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 16,487.00
Services Contractual		5,826.00
Supplies		7,700.00
Materials		200.00
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total <u>Animal Control</u> Office or Department		\$ 30,213.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 15,123.00
	12 Salaries and Wages, Temporary	1,364.00
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 16,487.00
2 Services Contractual	21 Communication and Transportation	\$ 1,826.00
	22 Heat, Light, Power, Sewage and Water	3,000.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	1,000.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 5,826.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	1,200.00
	33 Institutional and Medical	6,000.00
	34	_____
	35	_____
	36 Office Supplies	_____
	37 Other Supplies	500.00
Total Appropriation for Supplies		\$ 7,700.00
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	200.00
	44 Other Materials	_____
Total Appropriation for Materials		\$ 200.00
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	_____
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ _____
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	_____
	73 Land	_____
Total Appropriation for Properties		\$ _____

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

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

Passed by the Common Council August 30, 1971.

Approved by the Mayor August 30, 1971.

John H. Hooker, Jr.

 Mayor

ATTEST: *Marian H. Jarvey*

 City Clerk.

ORDINANCE FOR APPROPRIATIONS

000196

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>TRANSPORTATION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>9,266.00</u>
Services Contractural		<u>2,500.00</u>
Supplies		<u>2,750.00</u>
Materials		<u>500.00</u>
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total <u>TRANSPORTATION</u> Office or Department		\$ <u>15,016.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>9,266.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	<u>\$ 9,266.00</u>
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	<u>2,500.00</u>
	26 Other Contractual Services	
Total Appropriation for Services Contractual		<u>\$ 2,500.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	2,500.00
	33 Institutional and Medical	250.00
	34	_____
	35	_____
	36 Office Supplies	_____
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ <u>2,750.00</u>
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	500.00
	44 Other Materials	_____
Total Appropriation for Materials		\$ <u>500.00</u>
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	_____
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ _____
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	_____
	73 Land	_____
Total Appropriation for Properties		\$ _____

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71.


 _____ Mayor

ATTEST: Marian H. Jarvey, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 000197

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>REDEVELOPMENT</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>36,562.00</u>
Services Contractual		<u>8,160.00</u>
Supplies		<u>1,750.00</u>
Materials		
Current Charges		<u>985.00</u>
Current Obligations		
Properties		<u>350.00</u>
Debt Payment		
Total <u>Redevelopment</u> Office or Department		\$ <u>47,807.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>34,062.00</u>
	12 Salaries and Wages, Temporary	<u>2,500.00</u>
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>36,562.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>2,460.00</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	<u>400.00</u>
	25 Repairs	<u>300.00</u>
	26 Other Contractual Services	<u>5,000.00</u>
Total Appropriation for Services Contractual		\$ <u>8,160.00</u>

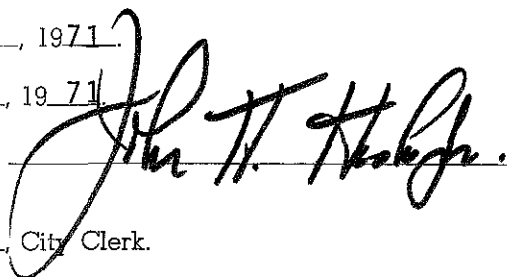
Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	550.00
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	600.00
	37 Other Supplies	600.00
Total Appropriation for Supplies		\$ 1,750.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance	120.00
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	600.00
	56 Premiums on Official Bonds	265.00
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 985.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	350.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 350.00

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

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

Passed by the Common Council August 30, 1971.

Approved by the Mayor August 30, 1971.


 Mayor

ATTEST: Marian H. Jardy
 City Clerk.

000198

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, 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:

Table with 2 columns: HUMAN RIGHTS COMMISSION OFFICE OR DEPARTMENT and Amount Appropriated. Rows include Services Personal, Services Contractual (500.00), Supplies, Materials, Current Charges, Current Obligations, Properties, Debt Payment, and Total Human Rights Commission Office or Department (500.00).

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.)

Table with 3 columns: Appropriation, Detail Account, and Amount. It details the breakdown of the 500.00 appropriation into Services Personal (11 Salaries and Wages, Regular; 12 Salaries and Wages, Temporary; 13 Other Compensation) and Services Contractual (21 Communication and Transportation: 500.00; 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 .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71

John H. Hoelke

 Mayor

ATTEST: *Marian H. Jardy*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000202

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, 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 . That for the said fiscal year there is hereby appropriated out of the Motor Vehicle Highway Fund of said city, the following:

<u>MOTOR VEHICLE HIGHWAY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>205,000.00</u>
Services Contractural		<u>26,350.00</u>
Supplies		<u>28,350.00</u>
Materials		<u>102,900.00</u>
Current Charges		<u>10,700.00</u>
Current Obligations		<u>10,500.00</u>
Properties		<u>20,000.00</u>
Debt Payment		<u> </u>
Total <u>Motor Vehicle Highway</u>	Office or Department	\$ <u>403,800.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>205,000.00</u>
	12 Salaries and Wages, Temporary	<u> </u>
	13 Other Compensation	<u> </u>
Total Appropriation for Services Personal		\$ <u>205,000.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>1,350.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>2,000.00</u>
	23 Instruction	<u> </u>
	24 Printing and Advertising	<u> </u>
	25 Repairs	<u>8,000.00</u>
	26 Other Contractual Services	<u>15,000.00</u>
Total Appropriation for Services Contractual		\$ <u>26,350.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 50.00
	32 Garage and Motor	18,000.00
	33 Institutional and Medical	3,000.00
	34	
	35	
	36 Office Supplies	300.00
	37 Other Supplies	7,000.00
Total Appropriation for Supplies		\$ 28,350.00
4 Materials	41 Building Materials	\$ 3,000.00
	42 Street, Alley and Sewer Materials	72,500.00
	43 Repair Parts	18,000.00
	44 Other Materials	9,400.00
Total Appropriation for Materials		\$ 102,900.00
5 Current Charges	51 Insurance	
	52 Rents	10,700.00
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 10,700.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	10,500.00
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$ 10,500.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	20,000.00
	73 Land	
Total Appropriation for Properties		\$ 20,000.00

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

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

Passed by the Common Council August 30, 1971

Approved by the Mayor August 30, 1971

John H. Mackey Jr.
 Mayor

ATTEST: Marian H. Jarvey, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000199

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>STREET</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual
Supplies
Materials		<u>73,000.00</u>
Current Charges
Current Obligations
Properties
Debt Payment
Total <u>Street</u> Office or Department		<u>\$ 73,000.00</u>

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

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

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

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

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

Passed by the Common Council August 30, 19 71

Approved by the Mayor August 30, 19 71

John H. Hooley

 Mayor

ATTEST: Marion H. Jardy, City Clerk.

000190

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>BOARD OF PUBLIC WORKS</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>4,680.00</u>
Services Contractual		<u>436,510.00</u>
Supplies		<u>5,900.00</u>
Materials		<u>200.00</u>
Current Charges		<u>76,850.00</u>
Current Obligations		<u>59,000.00</u>
Properties		<u>2,000.00</u>
Debt Payment		
Total <u>Board of Public Works</u>	Office or Department	\$ <u>585,140.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>4,680.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>4,680.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>1,750.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>29,800.00</u>
	23 Instruction	
	24 Printing and Advertising	<u>2,300.00</u>
	25 Repairs	<u>7,500.00</u>
	26 Other Contractual Services	<u>395,160.00</u>
Total Appropriation for Services Contractual		\$ <u>436,510.00</u>

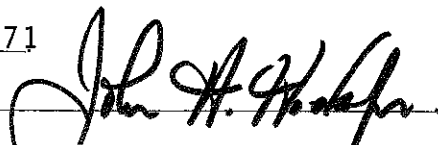
Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical	600.00
	34 .....	.....
	35 .....	.....
	36 Office Supplies	1,300.00
	37 Other Supplies	4,000.00
Total Appropriation for Supplies		\$ 5,900.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials	200.00
Total Appropriation for Materials		\$ 200.00
5 Current Charges	51 Insurance	73,200.00
	52 Rents	1,800.00
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	1,200.00
	56 Premiums on Official Bonds	650.00
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 76,850.00
6 Current Obligations	61 Interest	\$ 15,500.00
	62 Retirement and Social Security	18,500.00
	63 Grants and Subsidies .....	.....
	64 Loan (Water Dept.)	25,000.00
Total Appropriation for Current Obligations		\$ 59,000.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	2,000.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 2,000.00

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71



 Mayor

ATTEST: Marian H. Jardy, City Clerk.

000200

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>ENVIRONMENTAL COMMISSION</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ <u>4,600.00</u>
Services Contractual	_____
Supplies	<u>250.00</u>
Materials	_____
Current Charges	_____
Current Obligations	_____
Properties	_____
Debt Payment	_____
Total <u>Environmental Commission</u> Office or Department	\$ <u>4,850.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>4,600.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ <u>4,600.00</u>
2 Services Contractual	21 Communication and Transportation	\$ _____
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ _____

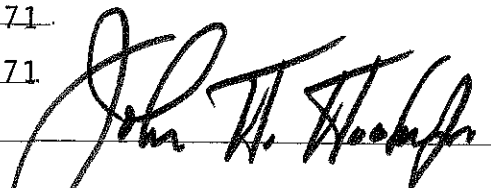
Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	250.00
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 250.00
4 Materials	41 Building Materials	\$ _____
	42 Street,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

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

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

Passed by the Common Council August 30, 1971.

Approved by the Mayor August 30, 1971.



 Mayor

ATTEST: Marian H. Jardey, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000201

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>DRUG COMMISSION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>4,600.00</u>
Services Contractual		_____
Supplies		<u>250.00</u>
Materials		_____
Current Charges		_____
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>Drug Commission</u> Office or Department		\$ <u>4,850.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>4,600.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ <u>4,600.00</u>
2 Services Contractual	21 Communication and Transportation	\$ _____
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ _____

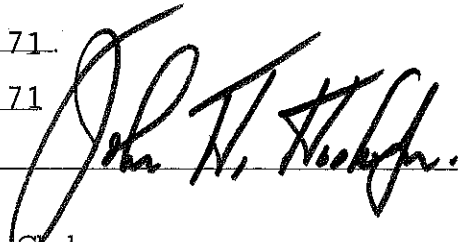
Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	250.00
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ <u>250.00</u>
4 Materials	41 Building Materials	\$ _____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

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

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

Passed by the Common Council August 30, 1971

Approved by the Mayor August 30, 1971



 Mayor

ATTEST: Marian H. Jardy, City Clerk.

000203

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>CORPORATE BOND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual
Supplies
Materials
Current Charges
Current Obligations		<u>14,413.00</u>
Properties
Debt Payment		<u>69,000.00</u>
Total <u>Corporate Bond</u> Office or Department		<u>\$ 83,413.00</u>

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$ 14,413.00
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$ 14,413.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71.

John H. Hooley Jr.
Mayor

ATTEST: Marian H. Jardey, City Clerk.

000204

ORDINANCE FOR APPROPRIATIONS

No. 71-7

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of _____, Indiana, for the fiscal year beginning January 1, 19____, and ending December 31, 19____, 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 _____, 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 ____ That for the said fiscal year there is hereby appropriated out of the Cemetery Fund of said city, the following:

<u>CEMETERY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 34,466.00
Services Contractural		2,458.00
Supplies		1,980.00
Materials		1,340.00
Current Charges		625.00
Current Obligations		2,000.00
Properties		2,000.00
Debt Payment		
Total <u>CEMETERY</u>	Office or Department	\$ 44,839.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 34,466.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 34,466.00
2 Services Contractual	21 Communication and Transportation	\$ 238.00
	22 Heat, Light, Power, Sewage and Water	1,080.00
	23 Instruction	
	24 Printing and Advertising	30.00
	25 Repairs	900.00
	26 Other Contractual Services	210.00
	Total Appropriation for Services Contractual	\$ 2,458.00

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	50.00
	37 Other Supplies	500.00
Total Appropriation for Supplies		\$ 1,950.00
4 Materials	41 Building Materials	\$ 75.00
	42 Street, Alley and Sewer Materials	565.00
	43 Repair Parts	300.00
	44 Other Materials	400.00
	Total Appropriation for Materials .....		$ 1,340.00
5 Current Charges	51 Insurance .....	.....
	52 Rents	625.00
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 625.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	1,724.00
	63 Grants and Subsidies	276.00
	64 .....	.....
Total Appropriation for Current Obligations		\$ 2,000.00
7 Properties	71 Buildings, Structures and Improvements	\$ 500.00
	72 Equipment	1,500.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 2,000.00

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71

John H. Hickey, Jr.
Mayor

ATTEST: *Marian H. Jardy*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000205

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, 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 Park & Recreation Fund of said city, the following:

<u>PARK & RECREATION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 249,625.00
Services Contractual		68,610.00
Supplies		20,170.00
Materials		10,700.00
Current Charges		4,050.00
Current Obligations		36,100.00
Properties		35,745.00
Debt Payment		25,000.00
Total <u>PARK & RECREATION</u>	Office or Department	\$ 450,000.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 97,395.00
	12 Salaries and Wages, Temporary	152,230.00
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ 249,625.00
2 Services Contractual	21 Communication and Transportation	\$ 4,250.00
	22 Heat, Light, Power, Sewage and Water	39,150.00
	23 Instruction	_____
	24 Printing and Advertising	300.00
	25 Repairs	8,460.00
	26 Other Contractual Services	16,450.00
Total Appropriation for Services Contractual		\$ 68,610.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 350.00
	32 Garage and Motor	4,500.00
	33 Institutional and Medical	3,300.00
	34	
	35	
	36 Office Supplies	1,750.00
	37 Other Supplies	10,270.00
Total Appropriation for Supplies		\$ 20,170.00
4 Materials	41 Building Materials	\$ 3,400.00
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	2,600.00
	44 Other Materials	4,700.00
Total Appropriation for Materials		\$ 10,700.00
5 Current Charges	51 Insurance	
	52 Rents	3,500.00
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	300.00
	55 Subscriptions and Dues	230.00
	56 Premiums on Official Bonds	20.00
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 4,050.00
6 Current Obligations	61 Interest	\$ 20,800.00
	62 Retirement and Social Security	13,000.00
	63 Grants and Subsidies	2,000.00
	64	300.00
Total Appropriation for Current Obligations		\$ 36,100.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	35,745.00
	73 Land	
Total Appropriation for Properties		\$ 35,745.00

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

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

Passed by the Common Council August 30, 19 71

Approved by the Mayor August 30, 19 71

John T. Harkins
Mayor

ATTEST: *Marian H. Jarvey*, City Clerk.

000206

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>POLICE PENSION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>360.00</u>
Services Contractural		<u>170.00</u>
Supplies		<u>25.00</u>
Materials		
Current Charges		<u>123,339.00</u>
Current Obligations		
Properties		
Debt Payment		
Total <u>POLICE PENSION</u> Office or Department		\$ <u>123,894.00</u>

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	25.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 25.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities	123,329.00
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds	10.00
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 123,339.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 30, 1971.

Approved by the Mayor August 30, 1971.

ATTEST: Marian H. Jardey, City Clerk.

John T. Hooker, Mayor

000207

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, 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 Fire Pension Fund of said city, the following:

<u>FIRE PENSION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 360.00
Services Contractual		40.00
Supplies		60.00
Materials		
Current Charges		137,828.00
Current Obligations		
Properties		
Debt Payment		
Total <u>FIRE PENSION</u> Office or Department		\$ 138,288.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 360.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 360.00
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 Contractual	\$ 40.00	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	60.00
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 60.00
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	137,818.00
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	_____
	56 Premiums on Official Bonds	10.00
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ 137,828.00
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	_____
	73 Land	_____
Total Appropriation for Properties		\$ _____

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71

John W. Thelje
Mayor

ATTEST: *Marian H. Jady*, City Clerk.

000208

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, 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 ____ That for the said fiscal year there is hereby appropriated out of the Cumulative Capital Improvement Fund of said city, the following:

Table with 2 columns: CUMULATIVE CAPITAL IMPROVEMENT OFFICE OR DEPARTMENT and Amount Appropriated. Rows include Services Personal, Services Contractural (60,000.00), Supplies, Materials, Current Charges, Current Obligations, Properties (60,000.00), Debt Payment, and Total Cumulative Capital Improvement Office or Department (\$ 120,000.00).

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.)

Table with 3 columns: Appropriation, Detail Account, and Amount. It details the breakdown of Services Personal (Salaries and Wages) and Services Contractual (Communication and Transportation, Heat, Light, Power, Sewage and Water, Instruction, Printing and Advertising, Repairs, Other Contractual Services) with their respective amounts.

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
	Total Appropriation for Supplies	
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land	60,000.00
Total Appropriation for Properties		\$ 60,000.00

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71

John H. Stuckey
Mayor

ATTEST: Marian H. Jarvey, City Clerk

000209

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>PARKING METER FACILITIES</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual .....		.....
Supplies .....		.....
Materials .....		.....
Current Charges .....		.....
Current Obligations		6,259.00
Properties .....		.....
Debt Payment		30,000.00
Total <u>Parking Meter Facilities</u>	Office or Department	\$ <u>36,259.00</u>

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$ 6,259.00
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$ 6,259.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 30, 1971.

Approved by the Mayor August 30, 1971.

ATTEST: Marion H. Jardey, City Clerk.

John H. Hook Jr.
Mayor

000210

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>PARKING METER CONTROLLER</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ <u>2,530.00</u>
Services Contractual	<u>80.00</u>
Supplies	_____
Materials	_____
Current Charges	_____
Current Obligations	<u>3,800.00</u>
Properties	_____
Debt Payment	_____
Total <u>Parking Meter Controller</u> Office or Department	\$ <u>6,410.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>2,530.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ <u>2,530.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>80.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ <u>80.00</u>

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

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

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

Passed by the Common Council August 30, 19 71.

Approved by the Mayor August 30, 19 71

John H. Hooker
Mayor

ATTEST: Marion H. Jardy, City Clerk

000211

ORDINANCE FOR APPROPRIATIONS

No. 71-7

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>PARKING METER POLICE</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>49,708.00</u>
Services Contractural		<u>150.00</u>
Supplies		<u>3,700.00</u>
Materials		<u>700.00</u>
Current Charges		<u>900.00</u>
Current Obligations		<u> </u>
Properties		<u>100.00</u>
Debt Payment		<u> </u>
Total <u>Parking Meter Police</u> Office or Department		\$ <u>55,258.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>49,708.00</u>
	12 Salaries and Wages, Temporary	<u> </u>
	13 Other Compensation	<u> </u>
Total Appropriation for Services Personal		\$ <u>49,708.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>150.00</u>
	22 Heat, Light, Power, Sewage and Water	<u> </u>
	23 Instruction	<u> </u>
	24 Printing and Advertising	<u> </u>
	25 Repairs	<u> </u>
	26 Other Contractual Services	<u> </u>
Total Appropriation for Services Contractual		\$ <u>150.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	3,000.00
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	500.00
	37 Other Supplies	200.00
Total Appropriation for Supplies		\$ 3,700.00
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	700.00
	44 Other Materials	_____
Total Appropriation for Materials		\$ 700.00
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	900.00
	55 Subscriptions and Dues	_____
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ 900.00
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	100.00
	73 Land	_____
Total Appropriation for Properties		\$ 100.00

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

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

Passed by the Common Council August 30, 1971

Approved by the Mayor August 30, 1971

John H. Hooper

 Mayor

ATTEST: *Marian H. Jardy*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000212

No. 7187

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, 1972, and ending December 31, 1972, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>PARKING METER STREET</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>27,822.00</u>
Services Contractual		_____
Supplies		<u>500.00</u>
Materials		<u>3,500.00</u>
Current Charges		_____
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>Parking Meter Street</u>	Office or Department	\$ <u>31,822.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>27,822.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>27,822.00</u>
2 Services Contractual	21 Communication and Transportation	\$ _____
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ _____

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

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

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

Passed by the Common Council August 30, 1971

Approved by the Mayor August 30, 1971

John W. Hooker
Mayor

ATTEST: *Marian H. Jarley*, City Clerk.