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# ORDINANCE FOR APPROPRIATIONS

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, 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.

	MAYOR	OFFICE OR DEPARTMENT	Amc	ount Appropriated
Services Personal			\$	16,675.00
				3,396.00
				1,225.00
Materials		·		
Current Charges				200.00
Current Obligations		- <u></u>		·····
Properties				· · · · · · · · · · · · · · · · · · ·
Debt Payment				
Total <u>MAYOR</u>		Office or Department	\$ <u></u>	21,496.00

		Appropriation		Detail Account	Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$ 14,000.00
			12	Salaries and Wages, Temporary	2,675.00
			13	Other Compensation	<u> </u>
	Total	Appropriation for Services Pers	onal		\$ 16,675.00
0		Contraciual	21	Communication and Transportation	
n dent T			22	Heat, Light, Power, Sewage and Water	
			23	Instruction	
			24	Printing and Advertising	<u></u>
			25	Repairs	76.00
	·		26	Other Contractual Services	
	Total	Appropriation for Services Con	ntrac	tual	<u>\$</u> 3,396.00
		····			

Appropriation		Detcil Account		Amount
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
Materials		Building Materials		
		Street, Alley and Sewer Materials		
а	43	Repair Parts		
٩	44	Other Materials		
Total Appropriation for Materials				
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			
Total Appropriation for Current C		5		
Current Obligations	61	Interest		
Carron, Conganons	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64			
Total Appropraition for Current O	bligati	ions	\$	
Properties	71	Buildings, Structures and Improvements		
	72	Equipment		
· · · ·	73	Land		
Total Appropriation for Properties			\$	

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

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Passed by the Common Council	AUGUST 25,	_, 19_69	a state -
Approved by the Mayor	AUGUST 25,	_, 196	HHOI
ATTEST: Marian	N. Dardy	, City Clerk	N: Wokfyn Mayor

No 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>..., Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	CITY CONTROLLER	OFFICE OR DEPARTMENT	Amoun	t Appropriated
Services Personal			. \$	9,709.00
				740.00
Supplies				2,500.00
Materials			···	
Current Charges			<u></u>	
Current Obligations			·	
Properties				
Debt Payment				
TotalCITY CONTR	OLLER	Office or Department	\$	12,949.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	9,709.00
			12	Salaries and Wages, Temporary	- <u></u>	·····
			13	Other Compensation	- <u> </u>	
	Total	Appropriation for Services Pers	onal	· ·	\$	9,709.00
9	Services	Contractual	21	Communication and Transportation	\$	690.00
			22	Heat, Light, Power, Sewage and Water		
			23	Instruction		
			<b>2</b> 4	Printing and Advertising	- <u> </u>	
				Repairs		50.00
			26	Other Contractual Services		
	Total	Appropriation for Services Cor		tual		740.00
			-			

Appropriation		Detail Account		Amount
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				
Materials		Building Materials		
		Street, Alley and Sewer Materials		
ň	43	Repair Parts		
•		Other Materials		
The bold Recommendation for Mexterial				
				,
Current Charges	51	Insurance		
	. 52	Rents		
	53	Refunds, Awards and Indemnities		· · · · ·
	54	Clothing Allowances	<u></u>	
	55	Subscriptions and Dues		
x	56	Premiums on Official Bonds		
	57		·	
	58			
	59			
Total Appropriation for Current Che	arge	5	\$	
Current Obligations	61	Interest	\$	
	62	Retirement and Social Security		<u> </u>
	63	Grants and Subsidies		
	64	· <u> </u>		
Total Appropraition for Current Ob	ligati	ions	\$	· · · · · · · · · · · · · · · · · · ·
Properties	71	Buildings, Structures and Improvements	\$	
-	72	Equipment	····· <u>·</u>	
	73	Land		
Total Appropriation for Properties .		······	\$	

Passed by the Common Council	AUGUST 25,	_, <u>19_69</u> .	
Approved by the Mayor	AUGUST 25,	$_{, 19_{69}}$	4/1
		- Arm 7	The pr
ATTEST: Marian 1	V. Dardy	, City Clark.	, Mayor

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# ORDINANCE FOR APPROPRIATIONS

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19\_70, 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.

-	CITY TREASURER	OFFICE OR DEPARTMENT	Amo	unt Appropriated
Services Personal			\$	2,805.00
Supplies			····	125.00
Materials	•		···· <u>-</u>	
Current Charges				375.00
Current Obligations				
Properties	· · · · · · · · · · · · · · · · · · ·			
Debt Payment	······			
TotalCITY TR	EASURE R	Office or Department	\$	3,305.00
· · · ·				

2,805.00
2,805.00
<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	125.00
	37	Other Supplies	
Total Appropriation for S	upplies		\$125.00
4 Materials	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	
x	43	Repair Parts	·····
	44	Other Materials	
Total Appropriation for M	laterials		\$
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 Asupportion for C			375 00
		5	
6 Current Obligations		Interest	1.
	63	Retirement and Social Security Grants and Subsidies	
A	64		
Total Appropraition for C		ions	
7 Properties	71	Buildings, Structures and Improvements	
	72	Equipment	
	73	Land	
Total Appropriation for P	roperties		\$
(The appropriation ordinance sh department seeking an appropr	iould contain t	he foregoing classification in so far as appli	cable for each office and
This Ordinance shall be in full fo	orce and effect	from and after its passage and approval by	the Mayor.
Passed by the Common Council	AUGUST 25	5, <sub>19</sub> 69	
Approved by the Mayor			HIA.
		-/ ph // . ;	John Mayor
ATTEST: Maria	1. Ja	rdy, City Clerk.	* Mayor

ATTEST: Marian	11.	Jardy.	

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

_	CITY CLERK	OFFICE OR DEPARTMENT	Amoun	t Appropriated
Services Personal			\$7	,250.00
Services Contractural				430.00
Supplies			<b>-</b>	600.00
Materials			-*	
Current Charges				5.00
Current Obligations				
Properties				25.00
Debt Payment				· · · · · · · · · · · · · · · · · · ·
Total <u>CITY CLE</u>	RK	Office or Department	\$	8,310.00

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 approval by the State Board of Tax Commissioners.)

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	6,500.00
				Salaries and Wages, Temporary		750 00
			13	Other Compensation		
	Total	Appropriation for Services Pers	onal		\$	7,250.00
?		Contractual		Communication and Transportation		395.00
	-		22	Heat, Light, Power, Sewage and Water		
			23	Instruction		
			24	Printing and Advertising		
			25	Repairs		35.00
			26	Other Contractual Services	- <b>.</b>	
	Total	Appropriation for Services Con	ıtrαc	tual	<b>\$</b>	430.00

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	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor	······ <u>-</u> ····	
		33	Institutional and Medical		
		34			
		35	. <u> </u>		
		36	Office Supplies		600.00
		37	Other Supplies		
	Total Appropriation for Supplies			\$	600.00
	Materials	41	Building Materials		
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		
	<b>X</b>		Other Materials		
	Total Appropriation for Materials				
			T		
	Current Charges	51	Insurance		
	,	52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55	Subscriptions and Dues		5.00
		56	Premiums on Official Bonds	·····	
		57			
		58		<u></u>	
		59			<u></u>
	Total Appropriation for Current Che	arges	3	\$ <u></u>	5.00
	Current Obligations	61	Interest	\$	·
		62	Retirement and Social Security		
		63	Grants and Subsidies	<u></u>	
		64			
	Total Appropraition for Current Ob	ligati	ons	\$	
	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		25.00
		73	Land		
	Total Appropriation for Properties .			\$	25.00

Passed by the Common Council	AUGUST 25,	, 1969	1 .
Approved by the Mayor	AUGUST_25,	, 19_69. OT	HO1
mar 1	1. ).	Mr. H.	With pr Mayor
ATTEST: 11 Carban 1	V. Larby	, City Clerk.	·

No 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section\_2... That for the said fiscal year there is hereby appropriated out of the <u>GENERAL</u> Fund of said city, the following:

-	CITY_COURT	OFFICE OR DEPARTMENT	Amount A	hppropriated
Services Personal			<u> </u>	926.00
				490.00
Supplies			···	750.00
Materials				
Current Charges				30.00
Current Obligations				
Properties				
Debt Payment			····	
Total <u>CITY</u>	COURT	Office or Department	\$ <u>2</u> 0,	196.00

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	\$ 18,426.00
		12 Salaries and Wages, Temporary	500.00
		13 Other Compensation	
	Total Appropriation for Service	s Personal	\$ 18,926.00
- 9	Services Contractual	21 Communication and Transportation	490.00
		22 Heat, Light, Power, Sewage and Water	·
		23 Instruction	
		24 Printing and Advertising	
		25 Repairs	
		26 Other Contractual Services	
	Total Appropriation for Service	es Contractual	\$\$

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Appropriation		Detail Account	Amount
Supplies	31	Fuel and Ice	
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		····
	36	Office Supplies	750.00
	37	Other Supplies	••••••••••••••••••••••••••••••••••••••
Total Appropriation for Supplies			\$750.00
Materials	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	····
	44	Other Materials	
Total Appropriation for Materials			\$
Current Charges	51	Insurance	·
v	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	-	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
		5	<b>,</b>
Current Obligations		Interest	
	63	Retirement and Social Security Grants and Subsidies	
		Grants and Subsidies	
Total Appropriation for Current Ob		ions	
Properties			
	71	Equipment	
	73	Land	
Total Appropriation for Properties			

Passed by the Common Council	A00001 20,	, 19_05	( ) / a	
Approved by the Mayor	AUGUST 25,	_, 19 <u>69</u> .	KOH	HU
ATTEST: Marian	N. Dardy	_, City Clerk.	Joh TI.	Hunh Mayor

No. <u>69-2</u>

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of  $\frac{BLOOMINGTON}{0}$ , Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1920, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>COMMON COUNCIL</u>	OFFICE OR DEPARTMENT	Amou	unt Appropriated
Services Personal			\$	10,800.00
Services Contractural				900.00
Supplies			··	100.00
Materials				·
Current Charges		·	··	
Current Obligations			·	
Properties				
Debt Payment			·	
Total <u>COMMON CO</u>	UNCIL	.Office or Department	\$	11,800.00

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	\$	10,800.00
		12			
		13	Other Compensation	<b>-</b>	
	Total Appropriation for Services H	Persona	1	_ \$	10,800.00
?	Services Contractual		Communication and Transportation		000 00
		22	Heat, Light, Power, Sewage and Water		<u> </u>
		23	Instruction		
		24	Printing and Advertising		
		25	Repairs		
		26	Other Contractual Services		
	Total Appropriation for Services	Contra	ctual	. \$	900.00

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Appropriation	Detail Account	Amount
Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	
Total Appropriation for Supplie	3	\$100.00
Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
,	44 Other Materials	
Total Appropriation for Materic	ls	\$
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	\$
Current Obligations	61 Interest	
-	62 Retirement and Social Security	
	63 Grants and Subsidies	·
,	64	
Total Appropraition for Current	Obligations	\$
Properties	71 Buildings, Structures and Improvement	nts\$
	72 Equipment	
a	73 Land	`
	ies	<u>\$</u>

Approved	by	the	Mayor	AU

ATTEST: Marian IV. Darly, City Clerk, August 25, Maryor

N69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of  $\frac{BLOOMINGLON}{OOMINGLON}$ , Indiana, for the fiscal year beginning January 1, 19 $\frac{70}{10}$ , and ending December 31, 19 $\frac{70}{10}$ , including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19\_70, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	City Attorney	OFFICE OR DEPARTMENT	Amou	nt Appropriated
Services Personal			. \$	10,158.00
Services Contractural				<u> </u>
Supplies				
Materials			-	
Current Charges				
Current Obligations				
Properties				·····
Debt Payment				
Total <u>City Attor</u>	ney	Office or Department	\$	10,158.00

Appropriation			Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	10,158.00
		12	Salaries and Wages, Temporary	····	
		13	Other Compensation		<u> </u>
	Total Appropriation for Services	Personc	d	\$	10,158.00
2	Services Contractual	21	Communication and Transportation	\$	
		22	Heat, Light, Power, Sewage and Water		
201		23	Instruction	·	
		24	Printing and Advertising		
		25	Repairs		
		<b>2</b> 6	Other Contractual Services	·····	
	Total Appropriation for Services	Contra	ctual	\$	
-					

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 Su	pplies	·····	\$ <u></u>
4 Materials		Building Materials	· · · · · · · · · · · · · · · · · · ·
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
		Other Materials	
Total Appropriation for Ma			
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
		Clothing Allowances	
	55	Subscriptions and Dues	
	56		
	57	Premiums on Official Bonds	· · · ·
		5	
Current Obligations		Interest	
		Retirement and Social Security	
		Grants and Subsidies	
Total Appropraition for Cu		ons	
Properties		Buildings, Structures and Improvements	
· · · · · · · · · · · · · · · · · · ·	72	Equipment	
		Land	
Total Appropriation for Pre			

Passed by the Common Council	August 25,	_, 19_ <u>6</u>		
Approved by the Mayor	August 25,	, 19_69	df d	Trobahs
)		- Mark	44. T	Mayor
ATTEST: Maria	N. Jardy	, City Clerk		

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, 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 prdinance. 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 <u>GENERAL</u> Fund of said city, the following:

	ENGINEERING	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 62,803.00
36			
Current Charges			100.00
Current Obligations			
Properties			300.00
Debt Payment		· · · · · · · · · · · · · · · · · · ·	
	ENGINEERING	Office or Department	<u>\$ 72,783.00</u>

1	Appropriation Services Personal	Detail Account 11 Salaries and Wages, Regular	Amount \$ 61,846.00
1	bervices readitur	12 Salaries and Wages, Temporary	957.00
		13 Other Compensation	
	Total Appropriation for Services	Personal	\$\$
2	Services Contractual	21 Communication and Transportation	\$ 5,350.00
		22 Heat, Light, Power, Sewage and Water	
		23 Instruction	·····
		24 Printing and Advertising	100.00
		25 Repairs	250.00
		26 Other Contractual Services	100.00
	Total Appropriation for Service	s Contractual	5,800.00

Appropriation		Detail Account		Amount
Supplies	31	Fuel and Ice	\$	
	32	Garage and Motor		1,080.00
	33	Institutional and Medical		••
	34			
	35		·····	<u>,</u>
	36	Office Supplies		2,000.00
	37	Other Supplies		700.00
Total Appropriation for Supplies			\$	3,780.00
Materials	41	Building Materials	\$	
	42	Street, Alley and Sewer Materials	·····	
	43	Repair Parts		· · · · · · · · · · · · · · · · · · ·
	44	Other Materials		
Total Appropriation for Materials			\$	
Current Charges	51	Insurance		
м	52	Rents		
	53	Refunds, Awards and Indemnities		
м	54	Clothing Allowances		
	55	Subscriptions and Dues		100.00
• · · ·	56	Premiums on Official Bonds		
	57			
	58			
	59			
Total Appropriation for Current Cha		3		າມບ ບບ
Current Obligations	61	Interest		
	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64		·····	
Total Appropraition for Current Ob	ligati	ions	\$	
Properties	71	Buildings, Structures and Improvements	\$	
'n	72	Equipment		300.00
ан М	73	Land		
Total Appropriation for Properties .				300.00

Passed by the Common Council	AUGUST 25,	, <u>19<sup>69</sup></u>	
Approved by the Mayor	AUGUST 25,	, 1969	H. Huship
ATTEST: Marian	. N. Dard	- ()en	N. Mayor
ATTEST: 1 Marting	<u>, v. stalla</u>	, City Clerk.	

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>70</u>, and ending December 31, 19<u>70</u>, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes 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 he year, unless otherwise expressly stipulated and provided by law.

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

	BOARD OF WORKS	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 8,935.00
Services Contractural			375,400.00
Supplies			5,900.00
Materials			200.00
Current Charges			44,850.00
Current Obligations			52,000.00
Properties			2,000.00
Total BOARD OF	WORKS	Office or Department	<u>\$489,285.00</u>

	Appropriation		Detail Account	Amount
1	Services Personal	11	Salaries and Wages, Regular	\$,875.00
	-	12	Salaries and Wages, Temporary	·····
		13	Other Compensation	60.00
	Tótal Appropriation for Services	Personal	l	\$ 8,935.00
2	Services Contractual	21	Communication and Transportation	1.600.00
		22	Heat, Light, Power, Sewage and Water	20,000.00
		23	Instruction	
			Printing and Advertising	2 300 00
			Repairs	7,500,00
		26	Other Contractual Services	344,000,00
	Total Appropriation for Services		stual	\$ <mark>375,400.00</mark>

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 Supp	blies	\$	5,900.00
l Materials	41 Building Materials	\$	
	42 Street, Alley and Sewer Materials	·····	
ø	43 Repair Parts		
	44 Other Materials		200.00
Total Appropriation for Mate	erials	\$	200.00
Current Charges	51 Insurance		43,000.00
*	52 Rents		
. ·	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 Curr	ent Charges		
Current Obligations	61 Interest	\$	15,000.00
	62 Retirement and Social Security		12,000.00
	63 Grants and Subsidies		· · ·
,	64 Water Department Loan	<u></u>	25,000.00
Total Appropraition for Curr	ent Obligations	\$	52,000.00
Properties	71 Buildings, Structures and Improvements	\$	·
R	72 Equipment	·····	2,000.00
	73 Land		2 000 00
Total Appropriation for Prop	verties	\$	2,000.00

Passed by the Common Council _	August 25,	_, <u>1969</u> .	
Approved by the Mayor	August 25,	_, 19_ <u>69</u> .	H. Hickory
ATTEST: Maria	N. Dardy	1 1	N Mayor

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 19<u>70</u>, and ending December 31, 19<u>70</u>, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

-	BOARD OF SAFETY	OFFICE OR DEPARTMENT	Amour	at Appropriated
Services Personal			\$	
Services Contractural			••	900.00
Supplies				
Materials				<u> </u>
Current Charges				
Current Obligations				
Properties				
Debt Payment				
Total BOARD OF S	AFETY	Office or Department	\$	900.00

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

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

Passed by the Common Council _	AUGUST 25,	_, 19.64		
Approved by the Mayor	AUGUST 25,	, 19 <u>69</u>	DIL	Huber
		$- \wedge$	ph R.	Nucho for
ATTEST: Marian	N. Zardy	, City Clerk		*

Mayor

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the jurposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the \_\_\_\_\_\_GENERAL \_\_\_\_\_\_Fund of said city, the following:

POLICE	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 478,791.00
Services Contractural		17,970.00
Supplies		23,700.00
Materials		1,000.00
Current Charges		13,900.00
Current Obligations		
Properties		24,300.00
Debt Payment		
TotalPOLICE	.Office or Department	\$ <u>559,661.00</u>

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	163,431.00
		12	Salaries and Wages, Temporary		15,360.00
		13	Other Compensation		·· <u>·····</u> ······
	Total Appropriation for Services Pe	rsonc	d	<u>\$</u>	478,791.00
- 2	Services Contractual	21	Communication and Transportation	\$	7,450.00
		22	Heat, Light, Power, Sewage and Water	<u></u>	
1944 <u>- 19</u> 47		23	Instruction	·····	2,000.00
		24	Printing and Advertising		
		25	Repairs		6,500.00
		26	Other Contractual Services	····· <u>-·</u>	2,020.00
	Total Appropriation for Services C	ontra	ctual	\$ <u></u>	17,970.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice		100.00
		32	Garage and Motor		
		33	Institutional and Medical		2,800.00
		34			
		35			
		36	Office Supplies		800.00
		37	Other Supplies		4,500.00
	Total Appropriation for Supplies			. \$	23,700.00
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		1,000.00
		44	Other Materials	****	
	Total Appropriation for Materials			\$	1,000.00
5	Current Charges	51	Insurance		
		52	Rents		100.00
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		10,700.00
		55	Subscriptions and Dues		100.00
		56	Premiums on Official Bonds		
		57	CLOTHING (NEW OFFICERS)		
		58			
		59			
	Total Appropriation for Current Cha		3		10 000 00
6	Current Obligations		Interest		
			Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Obl	igati	ons		
7	Properties		Buildings, Structures and Improvements	<u></u>	
		72	Equipment		24,300.00
		73	Land		
	Total Appropriation for Properties			. \$	24,300.00

Passed by the Common Council _	AUGUST 25,	, 19 <b>6</b> 9	
Approved by the Mayor	AUGUST 25,	19 d9 \ () \ \ \ \ ()	
,		- 19_ 4 . High h	L .
ha .	110		Mayor
ATTEST: Marian	N. Alley	, City Clerk	
	V		

No 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>70</u>, and ending December 31, 19<u>70</u>, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19\_70, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the urposes 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.

	FIRE DEPARTMENT	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 601,242.00
Services Contractural			11,229.00
			0 275 00
			2,300.00
Current Charges			25,671.00
Current Obligations			<u> </u>
Properties	· · · · · · · · · · · · · · · · · · ·	·	6,000.00
Debt Payment			
TotalFIRE DEPART	·MF እጦ	ffice or Department	\$ <u>655,817.00</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 S	alaries and Wages, Regular	\$	601,242.00
		12 S	alaries and Wages, Temporary		
		13 O	ther Compensation		
	Total Appropriation for Serv	ices Personal		\$	601,242.00
2	Services Contractual	21 C	Communication and Transportation	\$	6,069.00
	х.	22 H	eat, Light, Power, Sewage and Water		
*****		23 In	nstruction	<u></u>	150.00
		24 Pi	rinting and Advertising		
		25 R	epairs		3,500.00
		26 O	ther Contractual Services		1,510.00
	Total Appropriation for Serv	zices Contractu	al		11229.00

1

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	3,800.00
	33	Institutional and Medical	4,100.00
	34		······
	35		
	.36	Office Supplies	725.00
	37	Other Supplies	750.00
Total Appropriation for Supp	olies		\$ 9,375.00
4 Materials	41	Building Materials	\$ 800.00
	42	Street, Alley and Sewer Materials	······
· · ·	43	Repair Parts	1,500.00
2	44	Other Materials	
Total Appropriation for Mate	erials		\$ 2,300.00
5 Current Charges	51	Insurance	
L	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	15,000.00
	55	Subscriptions and Dues	60.00
	56	Premiums on Official Bonds	······
	57		
	58	Snorkel Payment	10,611.00
	59		
Total Appropriation for Curr	ent Charges	5	\$225,67100
6 Current Obligations		Interest	
	62	Retirement and Social Security	
	63	Grants and Subsidies	······································
	64		
Total Appropraition for Curr	ent Obligat	ions	\$
7 Properties	71	Buildings, Structures and Improvements	
	72	Equipment	6,000.00
۸	73	Land	······
Total Appropriation for Prop	perties		\$6,000.00

Passed by the Common Council	August 25,	., 19 <u>69</u> .	
Approved by the Mayor	August 25,	19 <u>69</u>	Solut the h
ATTEST: Marian	N. Jardy	City Clerk.	Mayor

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington\_\_\_\_\_, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19\_70, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the urposes 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 he year, unless otherwise expressly stipulated and provided by law.

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

	Plan Commission	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 25,093.00
Services Contractural			4,590.00
Supplies			865.00
Materials			
Current Charges			800.00
Current Obligations			
Properties			300.00
Debt Payment			
Total <u>Plan C</u>	ommission	Office or Department	\$_31,648.00

	App	propriation		Detail Account		Amount
1	Services Pers	sonal 11	1 S	Galaries and Wages, Regular	\$	31,093.00
		12	2 S	alaries and Wages, Temporary		
		. 13	3 C	Other Compensation		
	Total App	ropriation for Services Person	nal		. \$	31,093.00
2	Services Con	tractual 21	1 C	Communication and Transportation	\$	2,200.00
	-	22	2 H	leat, Light, Power, Sewage and Water		
e de la composition d		23	3 Ir	nstruction		
		24	4 P	Printing and Advertising		1,100.00
		25	5 R	lepairs		25.00
		26	6 C	Other Contractual Services		1,265.00
	Total App	propriation for Services Contro	ractu	ıαl	\$	4,590.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor	·····	440.00
		33	Institutional and Medical		
		34		·····	
		35		······ <u></u>	
		36	Office Supplies		425.00
		37	Other Supplies		
	Total Appropriation for Supplies			\$	865.00
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials	<u></u>	
		43	Repair Parts		
	2	44	Other Materials	·····	- · · · · · · · · · · · · · · · · · · ·
	Total Appropriation for Materials				
)	Current Charges	51	Insurance		
	-	52	Rents		
		53	Refunds, Awards and Indemnities		
	,	54	Clothing Allowances		
		55.	Subscriptions and Dues		000 00
		56	Premiums on Official Bonds		
		57			
		58			
		59			
	Total Appropriation for Current Ch		3		000 00
	Current Obligations				
}	Carrent Obligations	61 62	Interest Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Ob		ions		
,	Properties		Buildings, Structures and Improvements		
		72	Equipment		200 00
		73	Land		
	Total Appropriation for Properties			\$	300.00

Passed by the Common Council _		, 19
Approved by the Mayor	August 25,	$_{19}$ $\overline{69}$ $(19)$
		John H. Hookups.
h.	1. 7	Mayor
ATTEST: Marian	N. Sordy	_, City Clark.
	2	

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 19\_70, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19\_70, 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 <u>2</u>. That for the said fiscal year there is hereby appropriated out of the <u>GENERAL</u> Fund of said city, the following:

	ANIMAL SHELTER	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			<u>\$ 13,849.00</u>
			4 050 00
			C 700 00
Materials			
Current Charges		· · · · · · · · · · · · · · · · · · ·	
Current Obligations			
Properties			3,500.00
Debt Payment			
TotalANIMAL SHE		Office or Department	<u>\$ 28,101.00</u>

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	3,849.00
			12	Salaries and Wages, Temporary		
			13	Other Compensation	·	• •• <u></u> •••
	Total	Appropriation for Services Pers	onal		. \$	13,849.00
2	Services	Contractual	21	Communication and Transportation	\$	1,672.00
	•		22	Heat, Light, Power, Sewage and Water		2,180.00
			23	Instruction		
			24	Printing and Advertising	····	
			25	Repairs		200.00
			26	Other Contractual Services		
	Total	Appropriation for Services Cor	ntrac	tual	\$	4,052.00
						······································

3   Supplies   31   Fael and loc   \$		Appropriation		Detail Account		Amount
32   Garage end Meter   1,800.00     33   Institutional end Medical   1,800.00     34   35   36     35   Office Supplies   150.00     36   Office Supplies   150.00     37   Other Supplies   150.00     4   Materials   41     4   Street, Alley and Sewer Materials   5     43   Repair Parts   5     44   Other Materials   5     5   Current Charges   51     5   Current Charges   51     6   Current Charges   5     7   Premiums on Official Bends   5     9   1   Stateget Parts     9   1   Subscriptions and Duce     16   Current Charges   5     58   59   5     59   50   Stateget Part and State State Stateget Part and State	3	Supplies	31	Fuel and Ice	\$	
33   Instruction and Medical     34   34     35   36     36   Offlee Supplies     37   Other Supplies     38   0     39   0     4   Materials     41   Building Materials     42   Street, Alley and Sower Materials     43   Repair Parts     44   Other Materials     5   Current Charges     51   Insurance     52   Rents     53   Refunds, Awards and Indemnities     54   Clothing Allowances     55   Subscriptions and Dues     56   Subscriptions and Dues     57   58     58   59     59   58     59   59     50   50     51   Interest     62   Current Charges     53   Grants and Social Security     64   11     55   Subscriptions     64   11     55   Deprotection for Current Obligations			32	Garage and Motor		1,750.00
35			33	Institutional and Medical		4,800.00
36   Office Supplies   150.00     37   Other Supplies   150.00     37   Other Supplies   \$     4   Materials   \$     41   Building Materials   \$     42   Street, Alley and Sever Materials   \$     43   Repair Parts   \$     44   Other Materials   \$     5   Current Charges   \$1     51   Insurance   \$     52   Rents   \$     53   Refunds, Awards and Indemnities   \$     54   Clothing Allowances   \$     55   Subscriptions and Duos   \$     56   Premiume on Official Bonds   \$     57   Subscriptions and Duos   \$     58   Subscriptions and Subscriptions   \$     59   \$   \$     50   Current Obligations   \$     60   Current Obligations   \$     61   Interset   \$     62   Refurement and Social Security   \$     63   Gravite and Subsidites   \$ <t< td=""><td></td><td></td><td>34</td><td></td><td></td><td></td></t<>			34			
37   Other Supplies   156.00     Total Appropriation for Supplies   41   Building Materials   \$     4   Materials   \$   42     41   Building Materials   \$   \$     42   Strest, Alley and Sewer Materials   \$   \$     43   Repair Parts   \$   \$     44   Other Materials   \$   \$     5   Current Charges   \$1   Insurance   \$     5   Current Charges   \$1   Insurance   \$     54   Clothing Allowances   \$   \$     55   Subscriptions and Dues   \$   \$     56   Premiums on Official Bonds   \$   \$     57   \$   \$   \$   \$     58   \$   \$   \$   \$     59   \$   \$   \$   \$     50   Current Charges   \$   \$   \$     60   Current Charges   \$   \$   \$     50   Subscriptions and Dues   \$   \$   \$     51			35		····· <u> </u>	
37 Other Supplies   6,700.00     4 Materials   4     4 Materials   4     42 Street, Alley and Sewer Materials   4     43 Repair Parts   4     44 Other Materials   5     5 Current Charges   51 Insurance     51 Insurance   5     52 Rents   5     53 Rofunds, Awards and Indomnities   5     54 Clothing Allowances   5     55 Subscriptions and Dues   5     56 Premiums on Official Bonds   5     57   58   59     59   58   59     50   Current Obligations   61     513   Interest   \$     54   Clothing Allowances   5     55   Subscriptions and Dues   5     56   Premiums on Official Bonds   5     59   59   5     50   Current Obligations   61     61   Interest   \$     62   Reiterment and Social Security   63     63   Grants and Subsidies   5     64   5   5			36	Office Supplies		
Total Appropriation for Supplies   41   Building Materials   \$			37	Other Supplies		150.00
4   Materials   \$		Total Appropriation for Supplies		·	\$	6,700.00
43   Repair Parts     44   Other Materials     5   Current Charges     5   Current Charges     52   Refunds, Awards and Indemnities     53   Refunds, Awards and Indemnities     54   Clothing Allowances     55   Subscriptions and Dues     56   Premiums on Official Bonds     57	4					
44   Other Materials   \$			42	Street, Alley and Sewer Materials		<u>.</u>
Total Appropriation for Materials   \$			43	Repair Parts		
5   Current Charges   51   Insurance			44	Other Materials		
5   Current Charges   51   Insurance		Total Appropriation for Materials			\$	
53   Refunds, Awards and Indomnities     54   Clothing Allowances     55   Subscriptions and Dues     56   Premiums on Official Bonds     57	5	Current Charges	51	Insurance	· · ·	
53   Refunds, Awords and Indomnities     54   Clothing Allowances     55   Subscriptions and Dues     56   Premiums on Official Bonds     57		- -	52	Rents		
54   Clothing Allowances     55   Subscriptions and Dues     56   Premiums on Official Bonds     57						
55   Subscriptions and Dues			54			
56   Premiums on Official Bonds			55	-		
57				-		
58						
59						
Total Appropriation for Current Charges   \$						
6   Current Obligations   61   Interest   \$     62   Retirement and Social Security   63     63   Grants and Subsidies   64     Total Appropriation for Current Obligations   \$   64     7   Properties   71   Buildings, Structures and Improvements   \$     7   Properties   71   Buildings, Structures and Improvements   \$     7   Total Appropriation for Properties   3,500.00   \$		Total Appropriation for Current Cha				
62   Retirement and Social Security     63   Grants and Subsidies     64	6				•	
63   Grants and Subsidies     64						
Total Appropriation for Current Obligations   \$						
7   Properties   71   Buildings, Structures and Improvements\$     7   Properties   72   Equipment		4	64			
72   Equipment   3,500.00     73   Land		Total Appropraition for Current Obl	ligati	ons	\$	
73 Land	7	Properties	71	Buildings, Structures and Improvements	\$	
Total Appropriation for Properties			72	Equipment	····· <u> </u>	3,500.00
			-			
		Total Appropriation for Properties .				

Mayor

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor. Passed by the Common Council <u>AUGUST 25</u>, <u>19<sup>69</sup></u> Approved by the Mayor <u>AUGUST 25</u>, <u>19<sup>69</sup></u> Approved by the Mayor <u>AUGUST 25</u>, <u>19<sup>69</sup></u>

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Marian N. Ja

Ā	T	ΓF	<u>'S'</u>	Γ.

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of  $\frac{BLUMINGTON}{D}$ , Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19/0, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the urposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this indianace. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	TRANSPORTATION	AUTHORITY	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal				\$ 8,736.00
Services Contractural				2,000.00
Supplies				1,650.00
Materials				
Current Charges		·		
Current Obligations				
Properties				7,000.00
Debt Payment				
Total <u>TRANSPORT</u>	ATION ATHORITY	Offi	ce or Department	<u>\$ 19,386.00</u>

		Appropriation		Detail Account	Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$ 8,736.00
			12	Salaries and Wages, Temporary	 
			13	Other Compensation	 
	Total	Appropriation for Services Pers	onal		\$ 8,736.00
2	Services	Contractual	21	Communication and Transportation	\$ · · · · · · · · · · · · · · · · · · ·
	-		22	Heat, Light, Power, Sewage and Water	 
<u>- 1</u> -			23	Instruction	 
			24	Printing and Advertising	 ·····
			25	Repairs	 2,000.00
			26	Other Contractual Services	 
	Total	Appropriation for Services Cor	ntrac	stual	\$ 2,000.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	<u> </u>
	32	Garage and Motor	1,450.00
	33	Institutional and Medical	200.00
	34		
	35		
	36	Office Supplies	
	37	Other Supplies	
Total Appropriation for Suppl	ies		1 650 00
Materials	41	Building Materials	
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
ĸ		Other Materials	
Total Appropriation for Mater	rials		\$
Current Charges		Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
,	54	Clothing Allowances	
	55		
	56	Premiums on Official Bonds	
	57		
	58		
Total Assessmentiation for C	59		
		5	
Current Obligations	61	Interest	
	63	Retirement and Social Security Grants and Subsidies	
	64		
Total Appropraition for Curre:		ons	
Properties		Buildings, Structures and Improvements	
*	72	Equipment	
	73	Land	
Total Appropriation for Prope	rties		

Passed by the Common Council	AUGUST 25,	_, 19
Approved by the Mayor	AUGUST 25,	19 60 On H. Highler
ATTEST: Marian 2	V. Zardy	, City Clark.
		<b>***</b>

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>70</u>, and ending December 31, 19<u>70</u>, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19,70, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the urposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this adinance. 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 <u>2</u> That for the said fiscal year there is hereby appropriated out of the <u>General</u> Fund of said city, the following:

-	Redevelopment	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	·····		\$ 24,110.00
Supplies			960.00
Materials			
Current Charges			120.00
Current Obligations			· · · · · · · · · · · · · · · · · · ·
Properties			
Debt Payment			· · · · · · · · · · · · · · · · · · ·
TotalRed	evelopment	Office or Department	<u>\$ 28,933.00</u>

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$_	24,110.00
			12	Salaries and Wages, Temporary		
			13	Other Compensation		
	Total	Appropriation for Services Pers	sonal		\$	24,110.00
2		Contractual	21	Communication and Transportation		3 203 00
			22	Heat, Light, Power, Sewage and Water		
· •·			23	Instruction		
			24	Printing and Advertising		500.00
			25	Repairs		
			26	Other Contractual Services		
	Total	Appropriation for Services Con		tual		3,743.00

	Appropriation		Detail Account		Amount
	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor	····· <u>-</u>	360.00
		33	Institutional and Medical		
	· · ·	34		·····	<del></del>
		35		·	
		36	Office Supplies		600.00
		37	Other Supplies	····· <u> </u>	
	Total Appropriation for Supplies			\$	960.00
]	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials	<u></u>	
	14	43	Repair Parts		
	ж.	44	-		
	Total Appropriation for Materials	-			
(	Current Charges	51	Insurance		120.00
		52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55			
			-		
		56	Premiums on Official Bonds		
		57			
		58	· · · · · · · · · · · · · · · · · · ·		
		59	· · · · · · · · · · · · · · · · · · ·		
			5		
(	Current Obligations		Interest		
		62	Retirement and Social Security		
		63	Grants and Subsidies		
-			ons		
H	Properties	71	Buildings, Structures and Improvements		
		72	Equipment		
	The last of the second	73	Land		
	Total Appropriation for Properties .			Þ <u></u>	

Passed by the Common Council	August	25,	, 19		
Approved by the Mayor	August	25,	_, <u>1969</u>	lat dt.la	
ATTEST: Marian	1v.	Jardy	, City Clerk	1 w 11 Man h.	layor

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the urposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this indianance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during he year, unless otherwise expressly stipulated and provided by law.

Section\_\_\_\_\_ That for the said fiscal year there is hereby appropriated out of the \_\_\_\_\_\_

FAIR_HOUSINGOFFICE OR DEPAR	TMENT Amount Appropriated
Services Personal	\$
Services Contractural	250.00
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	<u> </u>
Debt Payment	
Total	\$250.00

		Appropriation		Detail Account	د	Amount
1	Services	Personal	11	Salaries and Wages, Regular\$		
			12	Salaries and Wages, Temporary		
			13	Other Compensation		
	Total	Appropriation for Services Pers	onal	\$_		
2	Services	Contractual	21	Communication and Transportation\$	Ĩ	250.00
		22	Heat, Light, Power, Sewage and Water			
-044 			23	Instruction		
			24	Printing and Advertising	<u></u>	
			25	Repairs		
			26	Other Contractual Services		
	Total	Appropriation for Services Cor	ntrac	tual\$		250.00

	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			\$
	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
			Other Materials	
	Total Appropriation for Materials			
	Current Charges	51	Insurance	
	ourion onarges	52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57		
		58		
		arges	3	
	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	
			ons	
	Properties	71	Buildings, Structures and Improvements	
		72	Equipment	
	Total Approximition ( D	73	Land	
	Total Appropriation for Properties .			φ

Passed by the Common Council	AUGUST 25,	_, <u>19_69</u> .	
Approved by the Mayor	AUGUST 25,	19 longt.	H/A.
ATTEST: Marian	N. Jardy	City Clerk	Mayor

69-2 No.\_\_\_\_

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of  $\frac{BLOOMINGTON}{D}$ , Indiana, for the fiscal year beginning January 1, 19.70, and ending December 31, 19.70, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19\_70, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the urposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this radinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during he year, unless otherwise expressly stipulated and provided by law.

Section2\_\_\_\_\_That for the said fiscal year there is hereby appropriated out of the <u>GENERAL</u> Fund of said city, the following:

-	HUMAN RELATIONS	_ OFFICE OR DEPARTMENT	Amount	Appropriated
Services Personal			\$	
Services Contractural				250.00
Supplies			-•	
Materials	<u></u>			
Current Charges				
Current Obligations				
Properties				
Debt Payment				
Total HUMAN R	ELATIONSOff	ice or Department	\$	250.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	
			12	Salaries and Wages, Temporary		
			13	Other Compensation		
	Total	Appropriation for Services Pers	onal		\$	
2	Services	Contractual	21	Communication and Transportation	\$	250.00
			22	Heat, Light, Power, Sewage and Water		
· v_»			23	Instruction		
			24	Printing and Advertising	···	
			25	Repairs		
			26	Other Contractual Services		<u> </u>
	Total	Appropriation for Services Con	ntrac	tual	\$	250.00

	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		Building Materials	
4	Materials			
			Street, Alley and Sewer Materials	
			Repair Parts	
	-		Other Materials	
	Total Appropriation for Materials			\$ <u></u>
5	Current Charges	51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	••••• <u>•</u>
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57	·	····
		58		·····
		59		·····
	Total Appropriation for Current Cho	arges	·	\$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	·····
		64		
	Total Appropraition for Current Obl	igati	ons	\$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
	× .	73	Land	
	Total Appropriation for Properties			

Passed by the Common Council <u>AUGUST 25,</u>	, 19 <u>69</u>
Approved by the Mayor AUGUST 25,	19_69 A. H. Hunkh
ATTEST: Marian IV. Dardy	
No. <u>69-2</u>

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of  $\frac{BLoomington}{0}$ , Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the urposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

a	MOTOR VEHICLE HIGHWAY	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 209,708.00
Services Contractural			19,500.00
Supplies			18,865.00
Materials			88,000.00
Current Charges			1,200.00
Current Obligations			10,485.00
Properties			12,000.00
Debt Payment			
Total <u>Motor Veh</u>	uicle Highway	.Office or Department	<u>\$ 359,758.00</u>

1 Corrigen Devenuel 11 Colonian en 1 Marrie Develo	s 209,708.00
1 Services Personal 11 Salaries and Wages, Regula	μι ····································
12 Salaries and Wages, Tempor	rary
13 Other Compensation	
Total Appropriation for Services Personal	\$ 209,708.00
2 Services Contractual 21 Communication and Transpo	ortation\$ 1,000.00
22 Heat, Light, Power, Sewage	and Water
23 Instruction	
24 Printing and Advertising	
25 Repairs	3,000.00
26 Other Contractual Services.	13,500.00
Total Appropriation for Services Contractual	10 500 00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$50.00
	·· .	32	Garage and Motor	
		33	Institutional and Medical	2,515.00
		34	FIELD AND TOOL SUPPLIES	1,000.00
		35		
		36	Office Supplies	300.00
		37	Other Supplies	3,000.00
	Total Appropriation for Supplies	·		\$ 18,865,00
4	Materials	41	Building Materials	<u> </u>
		42	Street, Alley and Sewer Materials	63,000.00
	Ч	43	Repair Parts	15,000.00
	• · · ·	44	Other Materials	2 000 00
	Total Appropriation for Materials			\$ 88,000.00
5	Current Charges	51	Insurance	
	-	52	Rents	1,200.00
	*	53	Refunds, Awards and Indemnities	·····
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57		
		58		
		59		
	Total Appropriation for Current Cha			
6	Current Obligations		Interest	
ŭ			Retirement and Social Security	
		63	Grants and Subsidies	
		64	· · · · · · · · · · · · · · · · · · ·	
	Total Appropraition for Current Obli		ons	
7	Properties		Buildings, Structures and Improvements	
	•	72	Equipment	12,000.00
	* *	73	Land	
	Total Appropriation for Properties			\$ 12,000.00

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

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Passed by the Common Council	AUGUST	25,	_, 19	,	
Approved by the Mayor	AUGUST	25,	, <u>1969</u>	1 D II	Hoch In.
ATTEST: Marian.	N. Ja	rdy.	, City Clerk.		Koch Mayor

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGton, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the urposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this rdinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during he year, unless otherwise expressly stipulated and provided by law.

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

	CORPORATE BOND	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$
Services Contractural			
Supplies			
Materials			
Current Charges			
Current Obligations			18,016.00
Properties			······
Debt Payment			58,000.00
Total <u>CORPO</u>		Office or Department	<u>\$76,016.00</u>

	Appropriation	Detail Account	Amount
1	Services Personal	11 Salaries and Wages, Regular	\$\$
	6	12 Salaries and Wages, Temporary	
		13 Other Compensation	
	Total Appropriation for Serv	ices 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 Serv	vices Contractual	\$

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		
		33	Institutional and Medical		<u> </u>
		34			
		35			
		36	Office Supplies	····· <u>·</u> ····	
		37	Other Supplies	·····	
	Total Appropriation for Supplies			\$	
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		
		43	Repair Parts	····· <u>·</u>	
		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		
	х. #	56	Premiums on Official Bonds	·····	
		57			
		58			
		59			
	Total Appropriation for Current Cha	arges	3		
6	Current Obligations		Interest	-	
		62	Retirement and Social Security		
		63	Grants and Subsidies	,	· · · · · · · · · · · · · · · · · · ·
		64			
	Total Appropraition for Current Ob	ligati	ons	\$	18,016.00
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		
		73	Land		
				\$	
(T. de			ne foregoing classification in so far as applica	able fo	r each office an
Гh	is Ordinance shall be in full force and el	fect i	from and after its passage and approval by t	the Ma	yor.
20	ssed by the Common CouncilAUGUST	25	<u>, 19 69</u>		

Approved by the Mayor <u>AUGUST 25,</u> 1	19_69 John H. Harke Mayor
ATTEST: Marian IV. Dardy, C	City Clerk.

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of  $\frac{\text{BLOOMINGTON}}{\text{DOMINGTON}}$ , Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this radinance. 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.

Section2\_\_\_\_\_That for the said fiscal year there is hereby appropriated out of the \_\_\_\_\_CEMETERY\_\_\_\_\_\_Fund of said city, the following:

-	ROSEHILL CEMETERY	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	·		<u>\$ 31,387.00</u>
			1 000 00
			1 200 00
-			1 600 00
			1 000 00
Total <u>CEMETERY</u>			¢ 41,689.00
		Office or Department	Ψ

	Appropriation	Detail Account	Amount
1	Services Personal	11 Salaries and Wages, Regular	\$ 31,387.00
		12 Salaries and Wages, Temporary	
	<u>^</u>	13 Other Compensation	
	Total Appropriation for Servi	ces Personal	\$\$
2	Services Contractual	21 Communication and Transportation	<u>\$</u> 215.00
		22 Heat, Light, Power, Sewage and Water	
		23 Instruction	
	24 25 26	24 Printing and Advertising	50.00
		25 Repairs	800.00
		26 Other Contractual Services	1,402.00
	Total Appropriation for Serv	ices Contractual	\$3,547.00

	Appropriation		Detail Account	Amouni
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	1,350.00
		33	Institutional and Medical	
		34		
	<u>-</u> · · ·	35		······
		36	Office Supplies	50.00
		37	Other Supplies	400.00
	Total Appropriation for Supplies			
4	Materials	41	Building Materials	
		42	Street, Alley and Sewer Materials	
	n	43	Repair Parts	
		44		
	Total Appropriation for Materials			
5	Current Charges	51	Insurance	
U	ourrein ondiges	52	Rents	<b>66</b> 0.0
		53	Refunds, Awards and Indemnities	,
	•			
		54	Clothing Allowances	
		55	-	
		56	Premiums on Official Bonds	
		57		
		58		
		59		
	Total Appropriation for Current Ch	arges	5	\$35.00
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	-
		63	Grants and Subsidies Indiana Gross Income Tax	275.00
		64		
	Total Appropraition for Current Ob	ligati	ions	• • • • • • • • •
7	Properties	71	Buildings, Structures and Improvements	
		72	Equipment	1,400.00
		73	Land	
	Total Appropriation for Properties			\$\$

Passed by the Common Council \_ 69 John H. Hoch for 25, AUGUST 19\_ Approved by the Mayor \_ Mayor N. 2a ATTEST: Maria City Cl

No. 69-2

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An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of BLOOMINGTON, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 70, the ollowing sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes 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 <u>2</u>. That for the said fiscal year there is hereby appropriated out of the <u>PARKS AND RECREATION</u>. Fund of said city, the following:

-	PARKS AND RECREA	TION OFFICE	OR DEPARTMENT	Amount Appropriated
Services Personal				\$ <u>176,914.00</u>
Services Contractural				56,200,00
Supplies				19,600.00
Materials				6,800.00
Current Charges				1,825.00
Current Obligations				32,933.00
Properties				15,728.00
Debt Payment				20,000.00
Total <u>PARKS AN</u>	D RECREATION	Office or Dep	ariment	\$ <u>330,000.00</u>

	Appropriation		Detail Account	Amount
1	Services Personal	11	Salaries and Wages, Regular	<u>\$ 176,914.00</u>
	х.	12	Salaries and Wages, Temporary	
	a.	13	Other Compensation	
	Total Appropriation for Services	Persona	1	<u>\$176,913.00</u>
2	Services Contractual	21	Communication and Transportation	<u>\$</u> 3,200.00
and Star	~	22	Heat, Light, Power, Sewage and Water	32,000.00
		23	Instruction	
		24	Printing and Advertising	
		25	Repairs	10,500.00
		26	Other Contractual Services	10,500.00
	Total Appropriation for Services	Contra	stual	\$56,200.00
===				

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$700.00
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	
		37	Other Supplies	11,100.00
	Total Appropriation for Supplies			<u>\$19,600.00</u>
4	Materials	41	Building Materials	<u>\$</u> 3,300.00
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	2,000.00
	ų	44	Other Materials	1,500.00
	Total Appropriation for Materials			<u>\$ 6,800.00</u>
5	Current Charges	51	Insurance	30.00
	,	52	Rents	1,500.00
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	75.00
		55	Subscriptions and Dues	200.00
		56	Premiums on Official Bonds	30.00
		57	······	
		58		
		59		
	Total Appropriation for Current Cho	rges	·	\$ 1,825.00
6	Current Obligations	61	Interest	<u>\$</u> 22,658.00
			Retirement and Social Security	
		63	Indiana Gross Income Tax	
		64	Property Tax	75.00
	Total Appropraition for Current Obl	igati	ons	\$_32,933.00
7	Properties	71	Buildings, Structures and Improvements	\$ 4,600.00
	\$	72	Equipment	
			Land	15 720 00
<u></u>	Total Appropriation for Properties			

Passed by the Common Council	AUGUST 25,	, 19 69	
Approved by the Mayor	AUGUST 25,	, 1969	t. Atroka har
ATTEST: Marian	N. Zardy	, City Clerk.	Mayor

No. 69-2

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Second Second

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section I. Be it Orderined by the Common Council of the Civil City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, 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 prdinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during he year, unless otherwise expressly stipulated and provided by law.

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

-	POLICE PENSION	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 300.00
Materials			
Current Charges			91,007.00
Current Obligations			
Properties			
Debt Payment			
Total POLICE PEN		Office or Department	<u>91,477.00</u>
Properties Debt Payment			

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	300,00
			12	Salaries and Wages, Temporary		
			13	Other Compensation		
	Total	Appropriation for Services Pers	onal		\$	300,00
2	Services	Contractual	21	Communication and Transportation	\$	145.00
			22	Heat, Light, Power, Sewage and Water	· ······	
1987) 			23	Instruction	- <u> </u>	
			24	Printing and Advertising		
			25	Repairs		
			26	Other Contractual Services		
	Total	Appropriation for Services Cor	itrac	tual	\$	145.00

Appropriation	Detail Account	Amount
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 Sup	plies	\$25.00
Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
n	43 Repair Parts	·····
,	44 Other Materials	
Total Appropriation for Mat	erials	\$
Current Charges	51 Insurance	
,	52 Rents	
	53 Refunds, Awards and Indemnities	90,997.00
	54 Clothing Allowances	
	55 Subscriptions and Dues	
•	56 Premiums on Official Bonds	10.00
	57	·····
	58	
	59	
Total Appropriation for Cur	rent Charges	\$ 91,007.00
Current Obligations	61 Interest	
	62 Retirement and Social Security	
	63 Grants and Subsidies	······
^	64	
Total Appropraition for Curr	rent Obligations	\$
Properties	71 Buildings, Structures and Improvements	\$
ę .	72 Equipment	
	73 Land	
Total Appropriation for Proj	perties	\$

Passed by the Common Council _	AUGUST 25,	_, <u>1969</u> .	
Approved by the Mayor	AUGUST 25,	, 19 <u>69</u> .	John H. Hack In
,			Alter H. Hinke Mayor
ATTEST: Marian	N. Dardy	, City Clerk.	

No.<u>69-2</u>

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of  $\underline{Bloomington}$ , Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19\_70, 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 prdinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section\_2. That for the said fiscal year there is hereby appropriated out of the <u>FIRE PENSION</u> Fund of said city, the following:

	FIRE PENSION	OFFICE OR DEPARTMENT	Amou	nt Appropriated
Services Personal			\$	360.00
				30.00
				50.00
Materials		·		- 
Current Charges				115,088.00
Current Obligations				
Properties			···· <u> </u>	. <u> </u>
Debt Payment				
Total FIRE PENS	SION	Office or Department	\$	115,528.00

	Appropriation		Detail Account		Amount
	Services Personal	11	Salaries and Wages, Regular	\$	360.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
	Total Appropriation for Services	Persona	1	\$	360.00
_2	Services Contractual	21	Communication and Transportation	\$	30.00
		22	Heat, Light, Power, Sewage and Water	,	
i seri			Instruction	· · · · · · · · · · · · · · · · · · ·	······································
		24	Printing and Advertising		
		25	Repairs		<del>_</del>
		26	Other Contractual Services		<u></u>
	Total Appropriation for Services	s Contra	stual		30.00
-					

	Appropriation		Detail Account	Amount
3 5	upplies	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 N	laterials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
	Ф	43	Repair Parts	
	•	44	Other Materials	······
	Total Appropriation for Materials			\$ <u> </u>
5 C	urrent Charges	51	Insurance	
	,	52	Rents	
		53	Refunds, Awards and Indemnities	115,078.00
		54	Clothing Allowances	
		55	Subscriptions and Dues	
	, 38	56	Premiums on Official Bonds	
		57		
		58		
		59		
	Total Appropriation for Current Ch	arges	3	
6 C	urrent Obligations	61	Interest	
		62	Retirement and Social Security	
		63	Grants and Subsidies	
	e	64		
	Total Appropraition for Current Ob	ligati	ons	\$
7 P:	roperties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
		73	Land	
			·	\$

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

AUGUST 25, \_, <u>19\_69</u> Passed by the Common Council .

Approved by the Mayor \_\_\_\_

25, , 19<u>69</u> John H. Hulh. AUGUST ATTEST: Marian N. Dardy, City Clerk

No. 69-2

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An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>......, Indiana, for the fiscal year beginning January 1, 1970., and ending December 31, 1970., including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomingoon</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19\_70, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	Cumulative Capital Improvement	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$
Services Contractural			
Supplies			
Materials			
Current Charges			
Current Obligations			
Properties			66,000.00
Debt Payment			······································
Total <u>COMULATIVE</u>	CAPITAL IMPROVEMENT	Office or Department	\$ <u>66,000.00</u>

		Appropriation		Detail Account	Amount
1	Services	Personal	11	Salaries and Wages, Regular	.\$
			12	Salaries and Wages, Temporary	
	٠		13	Other Compensation	
	Total	Appropriation for Services Pers	onal		\$
2	Services	Contractual	21	Communication and Transportation	.\$
			22	Heat, Light, Power, Sewage and Water	
2.1			23	Instruction	
			24	Printing and Advertising	
			25	Repairs	
			26	Other Contractual Services	
	Total	Appropriation for Services Con	ntrac	tual	\$

	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 Ch		3	
6	Current Obligations	61	Interest	
Ű	ourront opingunons	62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Ob		ons	
7	Properties	71	Buildings, Structures and Improvements	\$ 66,000.00
		72	Equipment	
		73	Land	
	Total Appropriation for Properties .			66,000.00

Passed by the Common Council	AUGUST 25,	_, 19 <u>69</u> .	
Approved by the Mayor	AUGUST 25,	19_19 John H. Hohn	
ATTEST: Marian	1. Dardy		Mayor

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19\_70, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	PARKING METER FACILITIE	S OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$
Services Contractural			
Supplies			
Materials			
Current Charges			8,032.00
Current Obligations			. *
Properties			······································
Debt Payment			20,000.00
	METER FACILITIES		<u>\$</u> 28,032.00

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

Appropriation		Detail Account	Amouni
Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	······
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	
	37		
Total Appropriation for Supplies		•••	
Materials	41	Building Materials	
	42		
	43		
	44		
Total Appropriation for Materiala			
Current Charges	51	Insurance	
ourrent Ondiges			·
·	52	Rents	
	53	Refunds, Awards and Indemnities	
~	54		
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	······
	57		
	58		·····
	59		
Total Appropriation for Current Ch	arge	5	\$
Current Obligations	61	Interest	\$ 8,032.00
	62	Retirement and Social Security	
	63	Grants and Subsidies	
Total Appropraition for Current Ob	ligati	ions	<u>\$ 8,032.00</u>
Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	******
Total Appropriation for Properties			\$

Passed by the Common Council	AUGUST 25,	_, 19 <u>69</u> .	
Approved by the Mayor	August 25,	. 19_ 69 Rn H. Hunk	
ATTEST: Marian	1. Dardy	, City Clark.	Mayor

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>70</u>, and ending December 31, 19<u>70</u>, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section I. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes 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 he year, unless otherwise expressly stipulated and provided by law.

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

	PARKING METER CON	TROLLER	OFFICE OR DEPARTN	MENT An	nount Appropriated
Services Personal				\$	2,393.00
Services Contractural				······································	60.00
Supplies					
Materials					
Current Charges					
Current Obligations					2,174.00
Properties					
Debt Payment					
Total PARKING M	ETER CONTROLLER	Offic	e or Department	\$.	4,627.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	<u>\$</u> 2	,393.00
	٤		12	Salaries and Wages, Temporary		
			13	Other Compensation		
	Total	Appropriation for Services Pers	onal		\$2	,393.00
2		Contractual		Communication and Transportation		60 00
			22	Heat, Light, Power, Sewage and Water		·
			23	Instruction		
			24	Printing and Advertising		<u> </u>
			25	Repairs		<u> </u>
			26	Other Contractual Services		
	Total	Appropriation for Services Con	ntrac	tual	\$	60.00

Appropriation		Detail Account	Amount
8 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	
	37	Other Supplies	<u> </u>
Total Appropriation for Suppl	ies		
Materials		Building Materials	<u> </u>
		Street, Alley and Sewer Materials	
<b>*</b> .		Repair Parts	
		Other Materials	
Total Appropriation for Mator			
		Insurance	<u></u>
Current Charges			
	52	Rents	
•	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
х	56	Premiums on Official Bonds	
	57		
	58		<u> </u>
	59		
Total Appropriation for Curre	nt Charges	3	\$
Current Obligations	61	Interest	-
	62	Retirement and Social Security	2,174.00
	63	Grants and Subsidies	
		ons	
Properties	71	Buildings, Structures and Improvements	
	72	Equipment	
	73	Land	
Total Appropriation for Prope	erties		\$

Passed by the Common Council	AUGUST 25,	19 69	
Approved by the Mayor	AUGUST_25,	, 19_60 / ATAT/1	
ATTEST: Marian	N. Dardy	Gitzelerk	Mayor

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19<u>70</u>, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	PARKING METER POLICE	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			<u>\$ 45,229.00</u>
Services Contractural .			150.00
Supplies			3,200.00
Materials			700.00
Current Charges			900.00
Current Obligations			
Properties			100.00
Debt Payment			····
Total PARKING	METER POLICE	Office or Department	<u>\$ 50,279.00</u>

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	45,229.00
			12	Salaries and Wages, Temporary		
			13	Other Compensation		
	Total	Appropriation for Services Pers	.ona <u>l</u>		\$	45,229.00
2	Services	Contractual	21	Communication and Transportation	\$	150.00
			22	Heat, Light, Power, Sewage and Water		
			23	Instruction		
			24	Printing and Advertising		<u> </u>
			25	Repairs		
			26	Other Contractual Services		
	Total	Appropriation for Services Cor	ntrac	tual	\$ <u> </u>	150.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
	·· .	32	Garage and Motor		2,500.00
		33	Institutional and Medical		
		34		······	<u></u>
		35			
		36	Office Supplies		500.00
		37	Other Supplies		200.00
	Total Appropriation for Supplies			\$	3,200.00
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	-	
Ū		52	Rents		
		53	Refunds, Awards and Indemnities		· .
		54	Clothing Allowances		
			Subscriptions and Dues		
	۵	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	······	
	Total Appropraition for Current Obligations			\$	
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		
		73	Land		
	Total Appropriation for Properties .			\$	100.00

Passed by the Common Council _	AUGUST	25,	, <u>1969</u>	_	
Approved by the Mayor	AUGUST	25,	19 (9)	11 1.4	
5			Kehot	Hohm.	
ATTEST: Marian	1. Ja	rde.	, City Clerk.		Mayor

No. 69-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	Parking Meter	Street	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal				<u>\$ 17,578.00</u>
				<b>A A A A</b>
Current Charges				
Current Obligations				
Properties				
Debt Payment				
Total Parking M			e or Department	<u>\$ 20,178.00</u>

',578.00
,578.00
<u> </u>
· · ·= · ·=
- <u></u>
<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	·····
s .	43	Repair Parts	·····
	44	Other Materials	2,600.00
Total Appropriation for Materials	5		\$2,600.00
5 Current Charges	51	Insurance	·····
	52	Rents	
	53	Refunds, Awards and Indemnities	····· ·
	54	Clothing Allowances	
	55	Subscriptions and Dues	
a .	56	Premiums on Official Bonds	
	57		
	58		
	59		·····
Total Appropriation for Current	Charges	3	\$
6 Current Obligations	61	Interest	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	·····
ж	64		
Total Appropraition for Current (	Obligati	ons	\$ <u></u>
7 Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	<u> </u>
	73	Land	····· -
		·	
		ne foregoing classification in so far as applica	
This Ordinance shall be in full force and	d effect :	from and after its passage and approval by t	he Mayor.
Passed by the Common Council <u>Au</u>	gust	25, <u>19 69</u>	ø "d
Approved by the Mayor Au	gust	25, <u>19_69</u>	ST P1
ATTEST: Marian L	. 2	ardy Give Clark	Mayor Mayor
		, City Via K.	

ATTEST:	_

Mayor