No.<u>6722</u>____

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>68</u>, and ending December 31, 19<u>68</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, 1968, the ollowing 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:

MAYOR'S	_ OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 16,500.00
Services Contractural		2,376.00
Supplies		950.00
Materials		
Current Charges		100.00
Current Obligations		
Properties		· · · · · · · · · · · · · · · · · · ·
Debt Payment		
Total <u>MAYOR'S</u> Of	fice or Department	\$19,926.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	16,500.00
			12	Salaries and Wages, Temporary	N	· · · · · · · · · · · · · · · · · · ·
			13	Other Compensation	···· <u> </u>	
	Total	Appropriation for Services Pers	onal		\$	
2	Services	Contractual	21	Communication and Transportation	\$	2,300.00
			22	Heat, Light, Power, Sewage and Water		
			23	Instruction		<u> </u>
			24	Printing and Advertising		
			25	Repairs		76.00
			26	Other Contractual Services	···	
	Total	Appropriation for Services Cor	ntrac	tual	·	2,376.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	750.00
	37 Other Supplies	200.00
Total Appropriation for Suppli	95	\$950.00
Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Mater	als	\$
Current Charges	51 Insurance	
-	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	100.00
	56 Premiums on Official Bonds	
	57	
	58	
Tetal Assessmentskies for Comm	59	100.00
	t Charges	φ
Current Obligations	61 Interest	
	62 Retirement and Social Security 63 Grants and Subsidies	
	64	
Total Appropriation for Curre	t Obligations	
Properties	71 Buildings, Structures and Improve	
	72 Equipment	
	73 Land	
Total Appropriation for Prope	ties	
The appropriation ordinance should lepartment seeking an appropriatio	contain the foregoing classification in so far n.)	as applicable for each office ar
his Ordinance shall be in full force	md effect from and after its passage and app	oroval by the Mayor.
Cassed by the Common Council <u>Au</u>	\sim	
Approved by the Mayor <u>Au</u>	gust 28,, 19_67	H. H. L.
ATTEST: Marin T	J. Dardy, City Clork.	n H. Harry Mayor
ATTEST: //larean	V. Lordy, Cit Clock	

	ATTEST:	Mari	den)	H.	Dardy	, Ci
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Mayor

No. 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>68</u>, and ending December 31, 19<u>68</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____, the ollowing 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:

	CONTROLLER	OFFICE OR DEPARTMENT	Amou	nt Appropriated
Services Personal			\$	10,961.00
Services Contractural				250.00
Supplies				1,200.00
Materials			·····	
Current Charges				
Current Obligations				
Properties			····	
Debt Payment				
Total <u>Controll</u>	.er	Office or Department	\$	12,411.00

	Appropriation		Detail Account		Amount
1	Services Personal	11 5	Salaries and Wages, Regular	\$	10,961.00
		12 S	Galaries and Wages, Temporary	<u></u>	
		13 C	Dther Compensation		
	Total Appropriation for Services	Personal .		\$	10,961.00
2	Services Contractual	21 (Communication and Transportation	\$	200.00
9		22 F	leat, Light, Power, Sewage and Water		<u> </u>
		23 h	nstruction		
		24 F	Printing and Advertising		
		25 F	Repairs		50.00
		26 C	Other Contractual Services	<u></u>	
	Total Appropriation for Service	s Contractu	ıαl	\$	250.00

Appropriation		Detail Account		Amount
Supplies	31	Fuel and Ice	\$	
	32	Garage and Motor		
	33	Institutional and Medical		
	34		····· <u>·</u> ····	
	35			
	36	Office Supplies		1,200.0
	37	Other Supplies		
Total Appropriation for Supplies			\$	1,200.0
Materials		Building Materials		
	42	Street, Alley and Sewer Materials		
	43	Repair Parts		
	44			
Total Appropriation for Materials				
Current Charges	51	Insurance		
Cuttent Charges	52	Rents		
	53	Refunds, Awards and Indemnities		
	54	Clothing Allowances		
	55	Subscriptions and Dues		
	56	Premiums on Official Bonds		
	57			
	58		·····u	
	59			
Total Appropriation for Current Cha	arge	3	\$	
Current Obligations	61	Interest	\$	
	62	Retirement and Social Security	·····	
	63	Grants and Subsidies		·
Total Appropraition for Current Ob	ligat	ions	\$	<u> </u>
Properties	71	Buildings, Structures and Improvements	\$	
	72	Equipment		
	73	Land		
Total Appropriation for Properties .			\$	

Passed by the Common Council	August 2	28,	_, 19 <u>67</u>	
Approved by the Mayor	August 2	28,	19_67	dette
ATTEST: Marian 1	V. Jar	rdy,	Çity çlerk.	N. X/or ker Mayor

No.____2

Souther the state of the state

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>68</u>, and ending December 31, 19<u>68</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<u>68</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>GENERAL</u> Fund of said city, the following:

	CITY TREASURER	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$2,544.00
Services Contractural			
Supplies			125.00
Materials			u
Current Charges			200.00
Current Obligations			• • • • • • • • • • • • • • • • • • •
Properties			
Debt Payment			····
Total <u>CITY TREA</u>	SURER	Office or Department	\$2,869.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	2,544.00
			12	Salaries and Wages, Temporary	····	
			13	Other Compensation	· · · · · · · · · · · · · · · · · · ·	
	Total	Appropriation for Services Pers	sonal		\$	2,544.00
2	Services	Contractual	21	Communication and Transportation	\$	<u>,</u>
2			22	Heat, Light, Power, Sewage and Water		
			23	Instruction		
			24	Printing and Advertising		
			25	Repairs		
			26	Other Contractual Services	· · · · · · · · · · · · · · · · · · ·	
	Total	Appropriation for Services Con	ntrac	dual	\$	

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		
		33	Institutional and Medical	······	
		34		<u></u>	
		35	·		
		36	Office Supplies		125.0
		37	Other Supplies		
	Total Appropriation for Supplies			\$	125.0
	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		
		44	Other Materials	····· <u></u>	
	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		200.0
		57			
		58			
		59			
	Total Appropriation for Current Ch	arge	5	\$	200.0
	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies		· · · · · · · · · · · · · · · · · · ·
		64			······
	Total Appropraition for Current Ok	oligat	ions	\$	
	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		
		73	Land		
	Total Appropriation for Properties				

ATTEST: Marian	1.	Dardy	, City Clerk.	C
		V		

John H. the hop

No.___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>68</u>, and ending December 31, 19<u>68</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<u>68</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 brdinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	CITY CLERK	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 6,500.00
Services Contractural			300.00
Supplies			400.00
Materials			
Current Charges			5.00
Current Obligations			·····
Properties			250.00
Debt Payment			
Total <u>City Cler</u>	:k	Office or Department	\$7,455.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	6,500.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
	Total Appropriation for Service	s Persona		\$	6,500.00
2	Services Contractual	21	Communication and Transportation	\$	265.00
ennig Stoff Gef		22	Heat, Light, Power, Sewage and Water .	······	<u> </u>
		23	Instruction		
		24	Printing and Advertising		
		25	Repairs		35.00
		26	Other Contractual Services	*********	
	Total Appropriation for Service	es Contrac	rtual	\$ <u></u>	300.00

	Appropriation		Detail Account		Amount
)	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		
		33	Institutional and Medical	<u> </u>	
		34			
		35		· · · · · · · · · · · · · · · · · · ·	····
		36	Office Supplies		400.0
		37	Other Supplies	·····	···
	Total Appropriation for Supplies			\$	400.0
	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		<u></u>
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		5.0
		57			
		58			
		59			
	Total Appropriation for Current Ch	arae:	3		~ ^
	Current Obligations	61	Interest		
		62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Ob	ligat	ions	\$	
	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		250.0
		73	Land		
	Total Appropriation for Properties			\$	250.0

Passed by the Common Council _	August	28,	, 19	<u>67</u>	Δ	
Approved by the Mayor	August	28,	_, 19	<u>6</u> 7		

ATTEST: Marian 11 Dardy, City Clerk.

No.___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>68</u>, and ending December 31, 19<u>68</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_68, 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>GENERAL</u> Fund of said city, the following:

	CITY COURT	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 17,665.00
Services Contractural			285.00
Supplies			500.00
Materials		·	
Current Charges			
Current Obligations			
Properties			
Debt Payment			
Total <u>City Cou</u>	ırt	Office or Department	\$18,450.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	17,365.00
		12	Salaries and Wages, Temporary	·····	
		13	Other Compensation		300.00
	Total Appropriation for Services !	Persona	l	\$	17,665.00
2	Services Contractual	21	Communication and Transportation	\$	285.00
		22	Heat, Light, Power, Sewage and Water .		<u></u>
		23	Instruction	····	<u></u>
		24	Printing and Advertising		
		25	Repairs		<u></u>
		26	Other Contractual Services		
	Total Appropriation for Services	Contrac	stual	\$	285.00

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

Passed by the Common Council	August 28,	_, 19 <u>67</u>	1
Approved by the Mayor	August 28,	, 1967	L HHLL
ATTEST: Marian	N. Dardy	, City Clerk	hn S. Treken frayor
	$\langle \rangle$		

No.___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>68</u>, and ending December 31, 19<u>68</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,____, the 'ollowing 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:

	COMMON COUNCIL	OFFICE OR DEPARTMENT	Amour	t Appropriated
Services Personal			\$	10,800.00
Services Contractural			···	900.00
Supplies				100.00
Materials				
Current Charges				
Current Obligations				
Properties			<u> </u>	
Debt Payment			·	
Total <u>Commo</u>	n Council	Office or Department	\$	11,800.00

		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		. \$	10,800.00
2	Services	Contractual	21	Communication and Transportation	\$	900.00
			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 Cor	itrac	tual	\$	900.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		······
	35		
	36	Office Supplies	100.00
	37	Other Supplies	
Total Appropriation for Supplies			\$100.00
4 Materials	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	······
Total Appropriation for Materials	5		
5 Current Charges	51	Insurance	· · · · · · · · · · · · · · · · · · ·
	52	Rents	·
	53	Refunds, Awards and Indemnities	· · · · · · · · · · · · · · · · · · ·
	54	Clothing Allowances	
	55		
	56	Premiums on Official Bonds	
	. 57		
	58		
	59		
Total Appropriation for Current (Charges		\$
6 Current Obligations	61	Interest	
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current C	Obligati	ons	\$
7 Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
Total Appropriation for Properties	s		\$
(The appropriation ordinance should con department seeking an appropriation.)	ntain th	e foregoing classification in so far as applie	cable for each office and
This Ordinance shall be in full force and	l effect f	rom and after its passage and approval by	the Mayor.
Passed by the Common CouncilAuc	qust	28, 19_67	
Approved by the Mayor <u>Auc</u>	gust	<u>28, 19_6</u> 7	H H.L.
ATTEST: Marian L	1. 5	ardy, City Clerk.	N. Korten

No.____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>68</u>, and ending December 31, 19<u>68</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_68, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	CITY ATTORNEY	OFFICE OR DEPARTMENT	Amour	nt Appropriated
Services Personal			\$	10,725.00
Services Contractural			 -	
Supplies			·	
Materials			····· <u> </u>	
Current Charges			····· <u>·</u> ····	
Current Obligations			<u></u>	
Properties				······
Debt Payment				
Total <u>City Att</u>	orney	Office or Department	\$	10,725.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	10,725.00
			12	Salaries and Wages, Temporary		
			13	Other Compensation	<u> </u>	
	Total	Appropriation for Services Pers	onal		\$	10,725.00
2	Services	Contractual	21	Communication and Transportation	\$	
			22	Heat, Light, Power, Sewage and Water	·····	
			23	Instruction		
			24	Printing and Advertising		
			25	Repairs		
			26	Other Contractual Services		
	Total	Appropriation for Services Cor	ntrac	tual	\$	

	Appropriation		Detail Account	Amount
3 S	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	faterials	41	Building Materials	
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materials			\$
5 C	urrent Charges	51	Insurance	-
		52	Rents	-
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	•
		57		
		58		
		59	·	-
	Total Appropriation for Current Cha	rges		\$
6 C	urrent Obligations	61	Interest	.\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	<u> </u>
		64		
	Total Appropraition for Current Ob	ligati	ons	\$
7 Pi	roperties	71	Buildings, Structures and Improvements	
		72	Equipment	
	Total Appropriation for Descention		Land	
				φ
(The depa	appropriation ordinance should conto rtment seeking an appropriation.)	tin th	ne foregoing classification in so far as applicab	le for each office and
This	Ordinance shall be in full force and el	fect f	from and after its passage and approval by the	ə Mayor.
	ed by the Common Council <u>Augus</u>		· · · · · · · · · · · · · · · · · · ·	
Appr	oved by the Mayor <u>Augus</u>	<u>t 2</u>	Ho L	H. Jos hip
ATTE	ST: Marian N.	2	arda, City Clerk.	· · · · Morror

No.__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>68</u>, and ending December 31, 19<u>68</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_68, 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:

	ENGINEERING	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 50,216.00
Services Contractural		· · · · · · · · · · · · · · · · · · ·	5,440.00
Supplies			3,080.00
Materials			50.00
Current Charges			100.00
Current Obligations			·····
Properties			700.00
Debt Payment			·····
Total Engi	neering	Office or Department	\$59,586.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	36,134.00
		12	Salaries and Wages, Temporary		13,446.00
		13	Other Compensation		636.00
	Total Appropriation for Services	s Personal		\$	50,216.00
- 2	Services Contractual	21	Communication and Transportation	\$	4,550.00
		22	Heat, Light, Power, Sewage and Water		
		23	Instruction	·	
		24	Printing and Advertising		240.00
		25	Repairs		400.00
		26	Other Contractual Services		250.00
	Total Appropriation for Service	es Contrac	tual	\$	5,440.00

Appropriation		Detail Account	Amount
Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	1,080.00
	33	Institutional and Medical	· · · · · · · · · · · · · · · · · · ·
	34		
	35		
	36	Office Supplies	2,000.00
	37	Other Supplies	····-
Total Appropriation for Supplies			\$3,080.00
Materials	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	50.00
Total Appropriation for Materials	s		\$50.00
Current Charges	51	Insurance	
-	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55		
	56	Premiums on Official Bonds	
	57		
Total Appropriation for Current (5	
Current Obligations		Interest	
Current Obligations	62	Retirement and Social Security	
	63	Grants and Subsidies	
Total Appropraition for Current (ions	
Properties		Buildings, Structures and Improvements	
	72	Equipment	700 00
	73	Land	
Total Appropriation for Propertie	S		\$700.00

Passed by the Common Council _	August 28,	<u>1967</u>	A
Approved by the Mayor	August 28,	_, 19 <u>6</u> 7	Addth
ATTEST: Marian	N. Dardy	., City Clerk.	Mayor

No.__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>68</u>, and ending December 31, 19<u>68</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<u>68</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>GENERAL</u> Fund of said city, the following:

	BOARD OF WO	ORKS	_ OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal				\$ 8,100.00
Services Contractural				304,050.00
Supplies				600.00
Materials				
Current Charges				22,700.00
Current Obligations				22,500.00
Properties				6,500.00
Debt Payment				
and a second	d of Works		fice or Department	\$364,450.00

	Appropriation		Detail Account	Amount
1	Services Personal	11	Salaries and Wages, Regular	\$ 8,050.00
		12	Salaries and Wages, Temporary	
		13	Other Compensation	 50.00
	Total Appropriation for	r Services Persona	l	 8,100.00
2	Services Contractual	21	Communication and Transportation	\$ 550.00
2		22	Heat, Light, Power, Sewage and Water	 19,300.00
	· · · ·	23	Instruction	
		24	Printing and Advertising	 2,200.00
		25	Repairs	 5,500.00
		26	Other Contractual Services	 276,500.00
	Total Appropriation fo	r Services Contrac	stual	\$ 304,050.00

Appropriation		Detail Account	Amount
8 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	
	33	Institutional and Medical	600.00
	34		· · · · · · · · · · · · · · · · · · ·
	35		
	36	Office Supplies	·······
	37	Other Supplies	
Total Appropriation fo	or Supplies	·	\$ 600.00
Materials	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	······
11	43	Repair Parts	
	44	Other Materials	
Total Appropriation fo	or Materials		\$\$
Current Charges	51	Insurcince	20,000.00
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	·····
	55	Subscriptions and Dues	900.00
	56	Premiums on Official Bonds	1,800.00
	57		·
	58		·····
	59		
Total Appropriation fo	or Current Charges		\$ 22,700.00
Current Obligations	61	Interest	<u>\$ 15,000.00</u>
	62	Retirement and Social Security	7,500.00
	63	Grants and Subsidies	
	64		
Total Appropraition fo	or Current Obligati	ons	
Properties	71	Buildings, Structures and Improvements	\$ 4,000.00
	72	Equipment	1,500.00
	73	Land	1,000.00

Passed by the Common Council August 28, 19 67

Approved by the Mayor _____August 28, ____, 19_67

ATTEST: Marian IV. Dardy , City Clerk

John H. Storker

C

ORDINANCE FOR APPROPRIATIONS

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 <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>68</u>, city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>68</u>, and ending December 31, 19<u>68</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<u>68</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.

_2. That for the said fiscal year there is hereby appropriated out of the ____ GENERAL Section Fund of said city, the following:

	BOARD OF	PUBLIC	SAFETY	OFFICE OR DEPAF	TMENT	Amount App	ropriated
Services Personal			"·····			\$	
Services Contractural							900.00
Supplies							
Materials							<u>_</u>
Current Charges							
Current Obligations						· · · · · · · · · · · · · · · · · · ·	
Properties	·						<u></u>
Debt Payment						<u></u>	
Total Board of F	ublic Saf	ety	Offi	ce or Department		\$	900.00

		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	\$	900.00
1. 1. (1. (1. (1. (1. (1. (1. (1. (1. (1. (22	Heat, Light, Power, Sewage and Water		<u></u>
			23	Instruction		
			24	Printing and Ädvertising		
			25	Repairs		
			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	
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	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
Total Appropriation for Current Ch		3	
Current Obligations		Interest	
ourion obligations		Retirement and Social Security	
		Grants and Subsidies	
	64		
Total Appropraition for Current Ob	oligat	ions	\$
Properties	71	Buildings, Structures and Improvements	<u>\$</u>
	72	Equipment	
	73	Land	·····
Total Appropriation for Properties			\$

____, 19___67 Passed by the Common Council ____ August 28, August 28, _, <u>19 __6</u>7 Approved by the Mayor _____

John H. Storlef ATTEST: Marian N. Dardy, City Clerk

No.____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>68</u>, and ending December 31, 19<u>68</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_68, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	POLICE	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 366,544.00
Services Contractural	·····		17,970.00
Supplies			22,150.00
Materials			1,000.00
Current Charges			11,900.00
Current Obligations			
Properties			21,300.00
Debt Payment			
TotalPolice		Office or Department	\$440,864.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	_366,544.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation	<u></u>	
	Total Appropriation for Services P	ersona	1	\$	366,544.00
2	Services Contractual	21	Communication and Transportation	\$	7,450.00
		22	Heat, Light, Power, Sewage and Water		2,000.00
		23	Instruction		
		24	Printing and Advertising		<u> </u>
		25	Repairs	·····	6,500.00
		26	Other Contractual Services	<u>-</u>	2,020.00
	Total Appropriation for Services (Contra	ctual	<u>\$</u>	17,970.00

	32 33 34 35 36 37 41 42 43 44	Fuel and Ice	\$	14,500.00 2,250.00 800.00 4,500.00 22,150.00 1,000.00
propriation for Materials	 33 34 35 36 37 41 42 43 44 51 52 	Institutional and Medical		2,250.00 800.00 4,500.00 22,150.00 1,000.00 1,000.00
propriation for Materials	34 35 36 37 41 42 43 44 51 52	Office Supplies Other Supplies Building Materials Street, Alley and Sewer Materials Repair Parts Other Materials Insurance Rents	\$	800.00 4,500.00 22,150.00 1,000.00 1,000.00
propriation for Materials	 35 36 37 41 42 43 44 51 52 	Office Supplies	\$	800.00 4,500.00 22,150.00 1,000.00 1,000.00
propriation for Materials	36 37 41 42 43 44 51 52	Office Supplies	\$	800.00 4,500.00 22,150.00 1,000.00
propriation for Materials	37 41 42 43 44 51 52	Other Supplies	\$ \$ \$	4,500.00 22,150.00 1,000.00 1,000.00
propriation for Materials	41 42 43 44 51 52	Building Materials Street, Alley and Sewer Materials Repair Parts Other Materials Insurance Rents	\$ 	22,150.00
propriation for Materials	41 42 43 44 51 52	Building Materials Street, Alley and Sewer Materials Repair Parts Other Materials Insurance Rents	\$	1,000.00
propriation for Materials	41 42 43 44 51 52	Building Materials Street, Alley and Sewer Materials Repair Parts Other Materials Insurance Rents	\$	1,000.00
-	43 44 51 52	Repair Parts Other Materials Insurance Rents	\$	1,000.00
-	44 51 52	Other Materials Insurance Rents	\$	1,000.00
-	51 52	Insurance	\$	1,000.00
-	51 52	Insurance		100.00
ges	52	Rents		
				100.00
	53	Refunds, Awards and Indemnities		700.00
	54	Clothing Allowances		
	55	Subscriptions and Dues		100 00
	56	Premiums on Official Bonds		
	57	Clothing Allowance (New Off	icer	s) 2,500.00
	58			
	59			
ropriation for Current Cha		5		
gations	61			
	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64			
ropraition for Current Obli	igati	ons	\$	
	71	Buildings, Structures and Improvements	\$_	
	72	Equipment		21,300.00
	73	Land		
				21,300.00
ו	ropraition for Current Obl	62 63 64 ropraition for Current Obligati 71 72 73 ropriation for Properties	62 Retirement and Social Security 63 Grants and Subsidies 64 ropraition for Current Obligations 71 Buildings, Structures and Improvements 72 Equipment 73 Land 73 Land	62 Retirement and Social Security

					f
	G	1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		No.
	Marian	-11	Jardy	_, City Clerk.	Document.
ALLESI:	1/ corcan	J	Saray	_, City Clerk,	10
			<u> </u>		

John H. Hackfor

No.____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_68, and ending December 31, 19_68, 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_68, 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>GENERAL</u> Fund of said city, the following:

	FIRE	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 488,222.00
Services Contractural			9,240.00
Supplies			8,550.00
Materials			2,000.00
Current Charges	·		26,037.50
Current Obligations			
Properties			6,000.00
Debt Payment			
Total <u>Fire</u>		Office or Department	\$540,049.50

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	488,222.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
	Total Appropriation for Services I	Persona	1	\$	488,222.00
2	Services Contractual	21	Communication and Transportation	\$	5,770.00
		22	Heat, Light, Power, Sewage and Water		
		23	Instruction		150.00
		24	Printing and Advertising		
		25	Repairs		2,500.00
		26	Other Contractual Services	·····	820.00
	Total Appropriation for Services	Contra	ctual		9,240.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		3,200.00
		33	Institutional and Medical		3,500.00
		34		·····	· · · · · · · · · · · · · · · · · · ·
		35		····· <u></u>	
		36	Office Supplies		350.00
		37	Other Supplies		1,500.00
	Total Appropriation for Supplies			\$	8,550.00
	Materials	41	Building Materials	\$	1,200.00
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		800.00
		44	Other Materials		
	Total Appropriation for Materials			\$	2,000.00
	Current Charges	51	Insurance		
		52	Rents		
		53	Refunds, Awards and Indemnities	,	
		54	Clothing Allowances		13,800.00
		55	Subscriptions and Dues		60.00
		56	Premiums on Official Bonds		
		57	Clothing (New Men)		750.00
		58	Snorkel Lease		11,427.50
		59			<u>.</u>
	Total Appropriation for Current Cho	arge	3	\$	26,037.50
	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies	·····	
		64			
	Total Appropraition for Current Ob	ligat	ions	\$	
	Properties	71	Buildings, Structures and Improvements	\$	<u> </u>
		72	Equipment	·····	6,000.00
		73	Land	····· /	
_	Total Appropriation for Properties .				

Passed by the Common Council <u>August 28, 19 67</u>

ATTEST: Marian N. Jardy, City Clerk

No.<u>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 <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>68</u>, and ending December 31, 19<u>68</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<u>68</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 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>GENERAL</u> Fund of said city, the following:

-	PLAN COMMISSION	OFFICE OR DEPARTME	NT Amount Appropriated
Services Personal			\$ 13,908.00
Services Contractural			25,700.00
Supplies			125.00
Materials			
Current Charges			75.00
Current Obligations			
Properties			100.00
Debt Payment			
TotalPlan Con	nmission	Office or Department	\$39,908.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	13,908.00
			12	Salaries and Wages, Temporary		
			13	Other Compensation	· · · · · · · · · · · · · · · · · · ·	
	Total	Appropriation for Services Pers	sonal		\$	13,908.00
2	Services	Contractual	21	Communication and Transportation	\$	450.00
			22	Heat, Light, Power, Sewage and Water	····	
			23	Instruction		<u> </u>
			24	Printing and Advertising		225.00
			25	Repairs		25.00
			26	Other Contractual Services		
	Total	Appropriation for Services Con	ntrac	tual	\$	25,700.00

	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 Supplies			. <u> </u> \$	125.00
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		
		44	Other Materials	·····	
	Total Appropriation for Materials	s		\$	
5	Current Charges	51	Insurance	·	
		52	Rents		<u>_</u>
		53	Refunds, Awards and Indemnities	·····,	-
		54	Clothing Allowances		
		55	Subscriptions and Dues		75.00
		56	Premiums on Official Bonds		
		57		····· <u> </u>	
		58			
		59			
	Total Appropriation for Current	Charges	3	\$	75.00
6	Current Obligations	61	Interest	\$	······································
		62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current (Obligati	ons	\$	······
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		100.00
		73	Land		
					· · · · · · · · · · · · · · · · · · ·
(T de			ne foregoing classification in so far as applic		
Tł	is Ordinance shall be in full force and	d effect :	from and after its passage and approval by	the May	or.
Pc	ussed by the Common Council	Augu	ist 28, 19_67		
A	pproved by the Mayor	Augu	lst_28,, 1967	I d	4/1
	7		- Ashn d	No	Mayor
A.	rtest: Marian I.	Da	rdy, City Clerk		
			V		

No._____ 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>68</u>, and ending December 31, 19<u>68</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<u>68</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 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>GENERAL</u> Fund of said city, the following:

	ANIMAL SHELTER	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$9,800.00
Services Contractural			3,940.00
Supplies			2,220.00
Materials			······································
Current Charges			725.00
Current Obligations			
Properties			
Debt Payment			
Total <u>Animal</u>	Shelter	Office or Department	\$16,685.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	9,800.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation	······ <u>-</u>	·····
	Total Appropriation for Services	Persona	1	\$	9,800.00
2	Services Contractual	21	Communication and Transportation	\$	2,660.00
		22	Heat, Light, Power, Sewage and Water		1,180.00
		23	Instruction		
		24	Printing and Advertising		
		25	Repairs		100.00
		26	Other Contractual Services	·····	·····
	Total Appropriation for Services	s Contrac	stual	\$	3,940.00

Appropriation	Detail Account	Amount
Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	
	33 Institutional and Medical	2,220.0
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	
Total Appropriation for Supp	ies	\$2,220.0
Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materia	ls
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Mate	ials	
Current Charges	51 Insurance	
	52 Rents	600.0
	53 Refunds, Awards and Indemnitie	es
	54 Clothing Allowances	125.0
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Curre	nt Charges	
Current Obligations	61 Interest	
	62 Retirement and Social Security .	
	63 Grants and Subsidies	
· · · ·	64	
Total Appropraition for Curre	nt Obligations	\$
Properties	71 Buildings, Structures and Improv	7emenis\$
	72 Equipment	
	73 Land	·····
	rties	

_____, 19<u>67</u> Passed by the Common Council <u>August 28</u>,

ATTEST: Marian W. Dardy, City Clerk, City Clerk.

No.____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>68</u>, and ending December 31, 19<u>68</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 68, 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:

	INCINERATOR	OFFICE OR DEPARTMEN	^{I'} Amount Appropriated
Services Personal	·		\$ 48,000.00
Services Contractural			17,070.00
Supplies			980.00
Materials			
Current Charges			······
Current Obligations			
Properties		······································	200.00
Debt Payment			
Total <u>Inciner</u>	ator	Office or Department	\$66,250.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	48,000.00
		12	Salaries and Wages, Temporary		······
		13	Other Compensation		
	Total Appropriation for Services	Persona		. \$	48,000.00
2	Services Contractual	21	Communication and Transportation	\$	400.00
		22	Heat, Light, Power, Sewage and Water		9,150.00
		23	Instruction		<u> </u>
		24	Printing and Advertising	····	20.00
		25	Repairs		7,500.00
		26	Other Contractual Services		
	Total Appropriation for Services	Contrac	tual	\$	17,070.00

3 Supplies 31 Fuel and Ice \$		Appropriation		Detail Account		Amount
33 Institutional and Medical 400.00 34	3	Supplies	31	Fuel and Ice	\$	
34 35 35 30.00 36 Office Supplies 400.00 37 Other Supplies 400.00 36 Office Supplies 8 980.00 4 Materials 4 Building Materials \$ 980.00 4 Materials 4 Building Materials \$ 980.00 4 Materials 4 Street, Alley and Sower Materials \$ 4 4 Other Materials \$ 4 4 1 Building Materials \$ 4 5 Current Charges \$ Insurance \$ 4 5 5 5 Subscriptions and Dues \$ 5			32	Garage and Motor		150.00
35 30.00 36 Office Supplies 30.00 37 Other Supplies 400.00 38 980.00 4 4 Materials 41 Building Materials 5 4 Materials 41 Building Materials 5 4 Materials 41 Building Materials 5 4 Repair Parts			33	Institutional and Medical		400.00
36 Office Supplies 30.00 37 Other Supplies 400.00 380.00 980.00 4 Materials \$			34			
37 Other Supplies 400.00 37 Other Supplies 980.00 4 Materials \$			35		···· <u></u>	
Total Appropriation for Supplies \$ 980.00 4 Materials 41 Building Materials \$ 980.00 4 Materials 42 Street, Alley and Sewer Materials \$ 980.00 4 Other Materials \$ 980.00 4 Other Materials \$ 980.00 5 Ourneri Charges \$ Insurance 5 Subscriptions and Indemnities \$ 980.00 5 Subscriptions and Duces \$ 980.00 5 Premiume on Official Bonds \$ 980.00 5 Ourneri Charges \$ 980.00 5 Subscriptions and Duces \$ 980.00 5 Premiume on Official Bonds \$ 980.00 5 Ourneri Obligations \$ 980.00 6 Current Obligations \$ 100.00 6 Current Obligations \$ 11 Interest 6 Grants and Subsidies \$ 980.00 6 Total Appropriation for Current Obligations \$ 980.00 7 Properties 7 18 Buildings, Structures and Improvements \$ 200.00 7 Equipment 200.00 7 200.00			36	Office Supplies		30.00
4 Materials 41 Building Materials \$ 4 Materials 41 Building Materials \$ 42 Street, Alley and Sewer Materials \$ 43 Repair Parts 44 44 Other Materials \$ 5 Current Charges 51 Insurance 5 Current Charges 51 Rents 5 Subscriptions and Indemnities			37	Other Supplies		400.00
42 Street, Alley and Sewer Materials 43 Repair Parts 44 Other Materials 5 Current Charges 51 Insurance 52 Rents 53 Refunds, Awards and Indomnities 54 Clething Allowances 55 Subscriptions and Dues 56 Premiums on Official Bonds 57		Total Appropriation for Supplies			\$	980.00
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 Premiums on Official Bonds 57	4	Materials	41	Building Materials	\$	
44 Other Materials \$			42	Street, Alley and Sewer Materials		
Total Appropriation for Materials \$			43	Repair Parts		
5 Current Charges 51 Insurance			44	Other Materials	•	
52 Rents		Total Appropriation for Materials			\$	
53 Refunds, Awards and Indemnities 54 Clothing Allowances 55 Subscriptions and Dues 56 Premiums on Official Bonds 57	5	Current Charges	51	Insurance	··	
54 Clothing Allowances			52	Rents		
55 Subscriptions and Dues 56 Premiums on Official Bonds 57			53	Refunds, Awards and Indemnities	-•	
56 Premiums on Official Bonds 57			54	Clothing Allowances		
57			55	Subscriptions and Dues	<u>-</u>	
58			56	Premiums on Official Bonds	·····	<u> </u>
59			57		•	
Total Appropriation for Current Charges \$			58			
Total Appropriation for Current Charges \$			59		- <u></u>	
62 Retirement and Social Security 63 Grants and Subsidies 64		Total Appropriation for Current Cha				
63 Grants and Subsidies 64	6	Current Obligations	61	Interest	.\$	
64			62	Retirement and Social Security		
Total Appropriation for Current Obligations \$			63	Grants and Subsidies		
7 Properties 71 Buildings, Structures and Improvements\$ 72 Equipment			64			
72 Equipment		Total Appropraition for Current Obl	igati	ons	\$	
73 Land	7	Properties	71	Buildings, Structures and Improvements	.\$	
Total Appropriation for Properties			72	Equipment		200.00
		Total Appropriation for Properties				

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

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

August 28,

Passed by the Common Council <u>August 28, 19 67</u>

Approved by the Mayor

<u>, 19 6</u>7 67 John H. Hochp Mayor , City Clerk

ATTEST: Marian N. Jardy

No.____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>68</u> and ending December 31, 19<u>68</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_68, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section_____ That for the said fiscal year there is hereby appropriated out of the Motor Vehicle Highway Fund of said city, the following:

	MOTOR VEHICLE H	IGHWAYOFFICE OR I	DEPARTMENT	Amount Appropriated
Services Personal				\$ 181,628.00
Services Contractural				41,960.00
Supplies				32,115.00
Materials				95,000.00
Current Charges				1,200.00
Current Obligations				8,155.00
Properties				40,975.00
Debt Payment				
Total <u>Motor Ve</u>	hicle Highway	Office or Departme	ent	\$ <u>401,033.00</u>

22 Heat, Light, Power, Sewage and Water		Appropriation		Detail Account		Amount
13 Other Compensation Total Appropriation for Services Personal \$181,628 2 Services Contractual 21 Communication and Transportation \$1,000 22 Heat, Light, Power, Sewage and Water 2,460 23 Instruction	1	Services Personal	11	Salaries and Wages, Regular	\$	181,628.00
Total Appropriation for Services Personal \$ 181,628 2 Services Contractual 21 Communication and Transportation \$ 1,000 22 Heat, Light, Power, Sewage and Water 2,460 23 Instruction 24 Printing and Advertising 3,500 25 Repairs 3,500 26 Other Contractual Services 35,000			12	Salaries and Wages, Temporary	····	· · · · · · · · · · · · · · · · · · ·
2 Services Contractual 21 Communication and Transportation\$ 1,000. 22 Heat, Light, Power, Sewage and Water 2,460 23 Instruction			13	Other Compensation		
22 Heat, Light, Power, Sewage and Water		Total Appropriation for Services	Persona]	. \$	181,628.00
23 Instruction 24 Printing and Advertising 25 Repairs 26 Other Contractual Services 26 Other Contractual Services	2	Services Contractual	21	Communication and Transportation	\$	1,000.00
24 Printing and Advertising 25 Repairs 26 Other Contractual Services			22	Heat, Light, Power, Sewage and Water		2,460.00
25 Repairs 3,500 26 Other Contractual Services 35,000			23	Instruction		······
26 Other Contractual Services 35,000			24	Printing and Advertising		
			25	Repairs		3,500.00
Total Appropriation for Services Contractual			26	Other Contractual Services		35,000.00
		Total Appropriation for Services	Contra	ctual	- \$	41,960.00

	Appropriation		Detail Account	ŗ	Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor	·····	17,000.00
		33	Institutional and Medical		2,515.00
		34	Field Tools & Maintenance Sup	plie	es 2,000.00
		35			·····
		36	Office Supplies		600.00
		37	Other Supplies		10,000.00
	Total Appropriation for Supplies			\$	32,115.00
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		70,000.00
		43	Repair Parts		15,000.00
	ł	44	Other Materials		10,000.00
	Total Appropriation for Materials			. \$	95,000.00
5	Current Charges	51	Insurance		
		52	Rents		
		53	Refunds, Awards and Indemnities		1,200.00
		54	Clothing Allowances		
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		
		57			
		58		····	
		59			
	Total Appropriation for Current Ch	arges	3	. \$	1,200.00
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		8,155.00
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Ob	ligati	ions	. \$	8,155.00
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		40,975.00
			Land		
	Total Appropriation for Properties				

Passed by the Common Council <u>August 28</u>, <u>19 67</u>.

ATTEST: Marian N. Dardy, City Clerk.

No.____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>68</u>, and ending December 31, 19<u>68</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, 1968, 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>Corporate Bond</u> Fund of said city, the following:

	<u>_CORPORATE_BOND</u>	OFFICE OR DEPARTMEN	NT Amount Appropriated
Services Personal			\$
Services Contractural			
Supplies			
Current Charges			
Current Obligations			6,895.00
Properties			
Debt Payment			42,000.00
Total Corporate	Bond	Office or Department	\$48,895.00

	Appropriation		Detail Account	Amount
1	Services Personal	11	Salaries and Wages, Regular	\$
		12	Salaries and Wages, Temporary	
		13	Other Compensation	
	Total Appropriation for Services P	ersona	1	\$
2	Services Contractual	21	Communication and Transportation	\$
i Si s		22	Heat, Light, Power, Sewage and Water	
n Al- Al-		23	Instruction	
		24	Printing and Advertising	
		25	Repairs	····
		26	Other Contractual Services	
	Total Appropriation for Services (stual	\$	

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$\$
		32	Garage and Motor	
		33	Institutional and Medical	·
		34		
		35		
		36	Office Supplies	
		37	Other Supplies	
	Total Appropriation for Supplies		· · · · · · · · · · · · · · · · · · ·	\$
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	······
		44	Other Materials	
	Total Appropriation for Materials			\$
5	Current Charges	51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57		
		58		
		59		
	Total Appropriation for Current Cha	arges	·	\$
5	Current Obligations	61	Interest	
		62	Retirement and Social Security	
		6 3	Grants and Subsidies	
		64		
	Total Appropraition for Current Ob	ligati	ons	\$6,895.00
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
		73	Land	
(T)	ne appropriation ordinance should conta		ne foregoing classification in so far as applica	
	partment seeking an appropriation.) is Ordinance shall be in full force and ef	ffect	rom and after its passage and approval by t	the Maron
	ssed by the Common CouncilAugu			ше тауог.
	proved by the MayorAugu		^	
				H. Hosking

ATTEST: Marian	N. Dardy	, City Clerk.
	$\langle \rangle$	

No.____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>68</u>, and ending December 31, 19<u>68</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_69, 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>Cemetery</u> Fund of said city, the following:

	CEMETERY	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 28,230.00
Services Contractural			1,650.00
Supplies			1,950.00
Materials			2,120.00
Current Charges			25.00
Current Obligations			1,175.00
Properties			
Debt Payment			
Total <u>Cemetery</u>		.Office or Department	\$35,150.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	28,230.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		<u> </u>
	Total Appropriation for Services Personal			\$	28,230.00
2	Services Contractual	21	Communication and Transportation	Ş	240.00
		22	Heat, Light, Power, Sewage and Water		350,00
		23	Instruction		<u> </u>
		24	Printing and Advertising		50.00
		25	Repairs	····	800.00
		26	Other Contractual Services	····· <u>-</u> ····	210.00
	Total Appropriation for Services Contractual			\$	1,650.00

	Appropriation		Detail Account		Amount
;	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		1,300.0
		33	Institutional and Medical		· · · · · · · · ·
		34			
		35		·	
		36	Office Supplies	·····	50.0
		37	Other Supplies	······	600.0
	Total Appropriation for Supplies		·	\$	1,950.0
]	Materials	41	Building Materials	\$	300.0
		42	Street, Alley and Sewer Materials		1,370.0
		43	Repair Parts		150.0
		44	Other Materials	·····	600.0
	Total Appropriation for Materials .		· · · · · · · · · · · · · · · · · · ·		
(Current Charges		Insurance		
		52	Rents		
		53	Refunds, Awards and Indemnities		0
		54	Clothing Allowances		
		55	_		
		56	Premiums on Official Bonds		
		57			
			5		
(Current Obligations	61	Interest		
		62 63	Retirement and Social Security Grants and Subsidies		
		64	Indiana State Gross Tax		
Total Appropraition for Current Obligations					
ŀ	roperties	71	Buildings, Structures and Improvements		*********
.,	-	72	Equipment		
			Land		
	Total Appropriation for Properties				

____, <u>19 6</u>7

August 28,

Passed by the Common Council <u>August 28,</u> ____, 19__<u>67</u>

Approved by the Mayor _____

_, 19_6.7 John H. Hon Kife Mayor

ATTEST: Marian N. Dardy, City Clerk.
No.___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, 19<u>68</u>, and ending December 31, 19<u>68</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_68, 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>Parks & Recreation</u> Fund of said city, the following:

	PARKS & RECREATIO	N OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			<u>\$ 180,000.00</u>
Services Contractural			55,500.00
Supplies			14,900.00
Materials			9,000.00
Current Charges			1,150.00
Current Obligations			13,060.00
Properties			26,885.00
Debt Payment			
Total Parks	& Recreation	Office or Department	\$300,495.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	78,635.00
		12	Salaries and Wages, Temporary		52,761.00
		13	Other Compensation	······	48,604.00
	Total Appropriation for Services P	ersona		\$	180,000.00
2	Services Contractual	21	Communication and Transportation	. <u></u> \$	3,000.00
e de la composition de la composition de la co		22	Heat, Light, Power, Sewage and Water	·····	35,000.00
		23	Instruction		
		24	Printing and Advertising		
		25	Repairs		10,000.00
		26	Other Contractual Services		7,500.00
	Total Appropriation for Services (Contra	tual	\$	55,500.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	600.00
		32	Garage and Motor		3,200.00
		33	Institutional and Medical		2,000.00
		34	·		
		35			
		36	Office Supplies		1,100.00
		37	Other Supplies		0 000 00
	Tetal Appropriation for Supplies				14 000 00
					4 000 00
	Materials	41	Building Materials		
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		
		44	Other Materials		
	Total Appropriation for Materials			\$	9,000.00
	Current Charges	51	Insurance		20.00
		52	Rents		1,000.00
		53	Refunds, Awards and Indemnities	·,	
		54	Clothing Allowances		50.00
		55	Subscriptions and Dues		50.00
		56	Premiums on Official Bonds		20.00
		57			
		58			
		59			
	Total Appropriation for Current Ch	arge	3		
	Current Obligations	61	Interest		
		62	Retirement and Social Security		8,000.00
		63	Gronte-and-Subsidies Ind. Gross Tax		
		64	Property Tax		
	Total Appropraition for Current Ob	ligat	ions	\$	
	Properties	71	Buildings, Structures and Improvements	\$	4,250.00
		72	Equipment		22,635.00
		73	Land	····	
	Total Appropriation for Properties .			\$	26,885.00

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

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

Passed by the Common Council	August 28,	_, 19 <u>67</u> .		
Approved by the Mayor	August 28,	19_6.7	Dy	the h
ATTEST: Marian	N. Dardy	City Cerk.	ron A.	Mayor

No.____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>68</u>, and ending December 31, 19<u>68</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, 1968, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	POLICE PENSION	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 120.00
Services Contractural			55.00
Supplies			75.00
Materials			
Current Charges			72,382.00
Current Obligations			
Properties			····
Debt Payment	·····		
Total <u>Police</u>	Pension	Office or Department	\$ 72,632.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	120.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation	····	
	Total Appropriation for Services F	Persona	1	. \$	120.00
2	Services Contractual	21	Communication and Transportation	<u>\$</u>	55.00
		22	Heat, Light, Power, Sewage and Water		
		23	Instruction		······································
		24	Printing and Advertising		
		25	Repairs	<u>.</u>	
		26	Other Contractual Services		
	Total Appropriation for Services	Contra	ctual	. \$	55.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		······
		33	Institutional and Medical		
		34	·	·····	
		35		······	
		36	Office Supplies		75.00
		37	Other Supplies		
	Total Appropriation for Supplies			\$	75.00
4	Materials	41	Building Materials		· · · · · · · · · · · · · · · · · · ·
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		
		44	-		
	Total Appropriation for Materials				
5		51	Insurance		
Ũ	ourient energes	52	Rents		
			Refunds, Awards and Indemnities		
		53			
		54	Clothing Allowances		
		55	•		10.00
		56	Premiums on Official Bonds		
		57			
		58			
		59	· · · · ·		
	Total Appropriation for Current Cha	arges	3	\$ <u></u>	<u> </u>
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
			Grants and Subsidies		
		ligati	ons		
7	Properties	71	Buildings, Structures and Improvements		
		72	Equipment		
			Land		
_	Total Appropriation for Properties .				

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

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

Passed by the Common Council ____ <u>August 28,</u> <u>_____, 19__67.</u>

Approved by the Mayor _____

_, 19_67 John H. H. H. Mayor August 28, ATTEST: Marian N. Dardy ., City Cle

No.___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>68</u>, and ending December 31, 19<u>68</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, 1968, 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>Fire Pension</u> Fund of said city, the following:

	FIRE PENSION	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$300.00
Services Contractural			25.00
Supplies			100.00
Materials			
Current Charges			80,806.00
Current Obligations			
Properties			
Debt Payment			
Total <u>Fire Per</u>	nsion	Office or Department	\$81,231.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	<u> </u>	300.00
			12	Salaries and Wages, Temporary		
			13	Other Compensation		
	Total	Appropriation for Services Pers	ional		\$	300.00
2	Services	Contractual	21	Communication and Transportation	\$	25.00
j) T			22	Heat, Light, Power, Sewage and Water		
Ž			23	Instruction		
			24	Printing and Advertising	<u></u>	
			25	Repairs		
			26	Other Contractual Services		
	Total	Appropriation for Services Con	atrac	tual	\$	25.00

	Appropriation			Detail Account	Amount
02	Supplies		31	Fuel and Ice	\$
			32	Garage and Motor	
			33	Institutional and Medical	
			34		
			35		
			36	Office Supplies	100.00
			37	Other Supplies	
	Total Appropriation	for Supplies	. <i></i>		\$100.00
Ŋ	Naterials		41	Building Materials	\$
			42	Street, Alley and Sewer Materials	
			43	Repair Parts	
			44	Other Materials	
	Total Appropriation	for Materials			\$
C	Current Charges		51	Insurance	
	-		52	Rents	
			53	Refunds, Awards and Indemnities	
			54	Clothing Allowances	
			55	-	
			56	Premiums on Official Bonds	30.00
			57		
	Y.	:	59		
	Total Ameroprintian	for Correct Cha		3	
~		for Current Chd			
C	Current Obligations		61 62	Interest Retirement and Social Security	
			63		
			64		
	Total Appropraition	for Current Obl		ions	
F	roperties		71	Buildings, Structures and Improvements	
			72	Equipment	
			73	Land	
	Total Appropriation	for Properties			\$
					able for each office

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Passed by the Common Council	August 28,	, 19 <u>67</u>	
Approved by the Mayor	August 28,	1967	21/2/1
ATTEST: Marian	N. Dardy	, City Elerk.	H. Horkey Mayor

No.___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>68</u>, and ending December 31, 19<u>68</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, 1968, 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>Cumulative Improvement</u> Fund of said city, the following:

	CUMULATIVE	1MPROVEMEN'I'	OFFICE OR	DEPARTMENT	Amount	Appropriated
Services Personal					. \$	
Services Contractural						
Supplies			· · · · · · · · · · · · · · · · · · ·		•	
Materials						
Current Charges		••••				
Current Obligations						
Properties						65,164.00
Debt Payment						
Total <u>Cumulati</u>	ve Improvem	entOffic	ce or Departn	nent	\$	65,164.00

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

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		·····
		33	Institutional and Medical		
		34			
		35		····· <u>·····</u>	
		36	Office Supplies		
		37	Other Supplies	·····	
	Total Appropriation for Supplies			\$	
4	Materials	41	Building Materials	<u>\$</u>	
		42	Street, Alley and Sewer Materials		" ". ". ". ". ". ". ". ". ". ". ". ".
		43	Repair Parts		
-		44	Other Materials		
	Total Appropriation for Materials			\$	
5	Current Charges	51	Insurance		<u>-</u> <u>-</u>
		52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances	<u>-</u>	
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		
		57	· · · · · · · · · · · · · · · · · · ·	·····	
		58		·····	
		59	•••••••		<u> </u>
	Total Appropriation for Current Cha	arge	5	\$	
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies	····· <u></u>	
		64			
	Total Appropraition for Current Ob	ligati	ions	\$	
7	Properties	71	Buildings, Structures and Improvements	\$	65,164.00
		72	Equipment	····· <u></u>	
		73	Land		
	Total Appropriation for Properties .			\$	00,104.00

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

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

Passed by the Common Council $_$	August 28,		<u> 67 </u>	١	
Approved by the Mayor	August 28,	, 19_	67	Ju-	H/n
ATTEST: Marian 7	N. Jard	y, Cij	y Clerk.	the production of the second s	Mayor

No.<u>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 <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 19<u>68</u>, and ending December 31, 19<u>68</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<u>68</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</u> Fund of said city, the following: (Controller)

PARKING	METER	(CONTROLL	<u>ER)</u>	OFFICE OR DEI	PARTMENT	Amount	Appropriated
Services Personal			····			\$	2,102.00
Services Contractural							25.00
Supplies			••••				
Materials	4-2						
Current Charges							
Current Obligations						. <u></u>	1,951.00
Properties						·	100.00
Debt Payment							
Total Parking Meter	Cont	roller)	Offic	e or Department		\$	4,178.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	2,102.00
			12	Salaries and Wages, Temporary		
			13	Other Compensation		
	Total	Appropriation for Services Pers	onal		\$	2,120.00
2	Services	Contractual	21	Communication and Transportation	\$	25,00
7			22	Heat, Light, Power, Sewage and Water		
			23	Instruction		
			24	Printing and Advertising	·····- <u>·</u>	
			25	Repairs		
			26	Other Contractual Services	······ <u>·</u>	
	Total	Appropriation for Services Con	ntrac	tual	\$	25.00

	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			\$ <u></u>	
	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		<u> </u>
		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			
		59			
	Total Appropriation for Current Ch		5		
	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		1,951.00
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Ob	ligati	ons	\$	1,951.00
	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		100.00
		73	Land	•	- <u>.</u>
				\$ <u> </u>	100.00

Passed by the Common Council	August	28,	_, 19	67	Λ		. · · ·
Approved by the Mayor	August	28,	, 19	_67	$\left \right\rangle$	HH	
ATTEST: Mariani	11. Ja	rdy	, City	Clerk	10000/	Y . X/ ** ,	Mayor

No.__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>68</u>, and ending December 31, 19<u>68</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_68, 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 <u>2</u>. That for the said fiscal year there is hereby appropriated out of the <u>Parking Meter</u> Fund of said city, the following: (Street Department)

PARKING METER (STREET DEPT.) OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ 10,000.00
Services Contractural	
Supplies	
Materials	2,600.00
Current Charges	
Current Obligations	
Properties	
Debt Payment	··
Total Parking Meter (Street Dept.) Office or Department	<u>\$ 12,600.00</u>

	Appropria	ation	Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	10,000.00
		12	Salaries and Wages, Temporary	<u></u>	
		13	Other Compensation		
	Total Appropria	tion for Services Persona	1	. \$	10,000.00
2	Services Contractua	al 21	Communication and Transportation	\$	
2		22	Heat, Light, Power, Sewage and Water		
		23	Instruction		
		24	Printing and Advertising		
		25	Repairs		
		26	Other Contractual Services		····
	Total Appropria	ttion 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 Supplies			\$
4 Materials	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	1,600.00
	44	Other Materials	1,000.00
Total Appropriation for Materials	S		\$2,600.00
5 Current Charges	51	Insurance	·
	52	Rents	
	53	Refunds, Awards and Indemnities	······
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	······
	57		······
	58		
	59		·
Total Appropriation for Current	Charges	· · · · · · · · · · · · · · · · · · ·	\$
6 Current Obligations	61	Interest	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	·····
	64		
Total Appropraition for Current	Obligatio	ons	\$\$
7 Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
	ontain th	ne foregoing classification in so far as applic	
		rom and after its passage and approval by	the Mayor.
Passed by the Common Council <u>Auc</u>	ust 2	8, 19.67.	
Approved by the Mayor <u>Aug</u>	just 2	8,, 19_67	H. H. hh
ATTEST: Marian I.	Jar	dy, City Clerk.	Y Yayor

No.__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>68</u>, and ending December 31, 19<u>68</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_68, 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 prainance. 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>Parking Meter</u> Fund of said city, the following: (Police Department)

PARKING METER (POLICE DEPT.) OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ 32,234.00
Services Contractural	
Supplies	3,200.00
Materials	700.00
Current Charges	600.00
Current Obligations	
Properties	100.00
Debt Payment	
Total Parking Meter (Police Dept.) Office or Department	\$36,834.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	32,234.00
		12	Salaries and Wages, Temporary		<u></u>
		13	Other Compensation	·····	
	Total Appropriation for Services Pe	rsonc	d	\$	32,234.00
2	Services Contractual	21	Communication and Transportation	<u></u>	
14 21		22	Heat, Light, Power, Sewage and Water		
e ji		23	Instruction		
		24	Printing and Advertising		
		25	Repairs		·····
		26	Other Contractual Services		
	Total Appropriation for Services C	ontra	ctual	\$	

Appropriation		Detail Account		Amount
3 Supplies	31	Fuel and Ice	\$	
	32	Garage and Motor		2,500.00
	33	Institutional and Medical		
	34			
	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		<u></u>
	43	Repair Parts		700.00
	44	Other Materials		
Total Appropriation for Materials			\$	700.00
5 Current Charges	51	Insurance		
	52	Rents		
	53	Refunds, Awards and Indemnities	·····	
	54	Clothing Allowances		600.00
	55	Subscriptions and Dues		
	56	Premiums on Official Bonds		
	57	·	***	
	58			
	59			
Total Appropriation for Current Ch	arge	s	\$	600.00
6 Current Obligations		Interest		
-	62	Retirement and Social Security		
	63	Grants and Subsidies		. <u>1890 - 107 - 117 - 1</u>
	64		·····	
Total Appropraition for Current Ob	ligat	ions	\$	·····
7 Properties	71	Buildings, Structures and Improvements	\$	<u></u>
	72	Equipment		100.00
	73	Land		
Total Appropriation for Properties			\$	100.00

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

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

Passed by the Common Council _	August 28,	, 19_67.	
Approved by the Mayor	August 28,	, 1967	114/1
ATTEST: Marian 1	V. Dardy	, City Clerk.	T. Horke Maryor

No.___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>68</u>, and ending December 31, 19<u>68</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_68, 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>Parking Meter Facilities</u> Fund of said city, the following:

	PARKING METER FACILI	<u>TIES</u> OFFICE OR D	EPARTMENT A	mount Appropriated
Services Personal				\$
Services Contract	ural			
Supplies				
Materials				
Current Charges	••••••			
Current Obligation	ns			9,607.00
Properties				
Debt Payment				20,000.00
Total Parki	ing Meter Facilities	Office or Departmen	ht	\$ 29,607.00

		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	.\$
			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 Cor	ntrac	tual	\$

		Detail Account		Amount
Supplies	31	Fuel and Ice	\$	
	~_ 32	Garage and Motor		
	33	Institutional and Medical		
	34			<u>-</u>
	35			
	36	Office Supplies	· · · · · · · · · · · · · · · · · · ·	
	37	Other Supplies		
Total Appropriation for Supplie	es		\$	
Materials	41	Building Materials	\$	
	42	Street, Alley and Sewer Materials		
	43	Repair Parts		
	44	Other Materials		
Total Appropriation for Materia	als		\$	
Current Charges	51	Insurance		
	52	Rents		
	53	Refunds, Awards and Indemnities		
	54	Clothing Allowances		
	55	Subscriptions and Dues		
		Premiums on Official Bonds		
		·		
Total Appropriation for Curren		3		
Current Obligations	_	Interest		
ourrent obligations		Retirement and Social Security		
	63	-		
	64			
Total Appropraition for Curren	t Obligat	ions	\$	9,607.00
Properties		Buildings, Structures and Improvements		
	72	Equipment		
		T ,		
	73	Land		

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