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

			No.	3
An ordinance appropricity government of the City and ending December 31, same shall take effect.	iating moneys for the y of <u>Bloomington</u> 19 <u>67</u> , including all	purpose of defraying the expenses of the, Indiana, for the fiscal year l outstanding claims and obligations, a	e several o peginning nd fixing	departments of the January 1, 19 <u>67</u> , a time when the
That for the expenses of the following sums of money our our poses herein specified,	ne city government an are hereby appropria subject to the laws g sin appropriated shall	Council of the Civil City of <u>Bloomin</u> d its institutions, for the fiscal year ending ted and ordered set apart out of the functionary overning the same and subject also to the be held to include all expenditures aurand provided by law.	ng Decemb ds herein i e condition	ber 31, $19$ $\frac{6}{}$ , the named and for the ns provided in this
Section 2 That for Fund of said city, the follo	the said fiscal year the wing:	nere is hereby appropriated out of the	GENER	AL
-	<u>M</u> AYOR	OFFICE OR DEPARTMEN	T Amo	unt Appropriated
Services Personal			\$	10,500.00
Services Contractural			4	2,020.00
Supplies				950.00
Materials				
Current Charges				100.00
Current Obligations				
Properties				
Debt Payment			<u></u>	
Total	MAYOR	Office or Department	\$	13,570.00 /
detail accounts within an amount that one or more of the common council, nei is required. Other changes	appropriation for suc detail accounts are a ther advertising to the affecting more than department or office	or resolution of the common council. (If a ch department or office are increased be concurrently decreased within the same of the taxpayers nor approval by the State B one appropriation for a department or off within a fund require advertising, ordin	oy not mo appropriation of To fice or app	ore than the total tion by resolution ax Commissioners propriation chang-
Appropriation	•	Detail Account		Amount
l Services Personal	11 5	Salaries and Wages, Regular	\$	10,500.00
	12 S	Salaries and Wages, Temporary		
	13 (	Other Compensation		
Total Appropriation	or Services Personal .		\$	10,500.00
2 Services Contractual	21 (	Communication and Transportation	\$	· 2,020.00
	22 I	Heat, Light, Power, Sewage and Water		
	23 I	nstruction		
	24 F	Printing and Advertising		
	25 F	Repairs	·····	
	26 (	Other Contractual Services	·	
Total Appropriation	for Services Contract	ıal	\$	2.020.00

	Appropriation		Detail Account		Amount
}	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor	·	
	4	33	Institutional and Medical		
	:	34			· · · · · · · · · · · · · · · · · · ·
		35			
		36	Office Supplies		750.00
		37	Other Supplies		200.00
	Total Appropriation for Supplies			\$	950.00
1	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials	<del></del>	
		43	Repair Parts	***	
		44	Other Materials		<del></del>
	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	araes	S		
5	Current Obligations	61	Interest		
	, and the second	62	Retirement and Social Security		
		63	Grants and Subsidies		
	ere .	64			- · <del>-</del> · ·
	Total Appropraition for Current Ob	ligati	ions	\$	
7	Properties	71	Buildings, Structures and Improvements	\$	
	-	72	Equipment		
		73	Land		
				\$	
T	ne appropriation ordinance should conto	ain tl	ne foregoing classification in so far as applica	able for	each office an
	partment seeking an appropriation.)	££ 1	from and after its passage and are a second 1.	ha M-	
			from and after its passage and approval by t	ne Mai	OF.
	ssed by the Common Council <u>Augus</u>			/	61 1.
٠ĸ	proved by the MayorAugus	t 25	13-56. ( hada #	7 1	

		No.	<u> </u>
city government of the City of <u>Bloo</u>	ys for the purpose of defraying the expenses of the s mington , Indiana, for the fiscal year beg uding all outstanding claims and obligations, and	ginning	January 1, 19 67.
That for the expenses of the city gover following sums of money are hereby courposes herein specified, subject to the	Common Council of the Civil City of <u>Blooming</u> nment and its institutions, for the fiscal year ending appropriated and ordered set apart out of the funds are laws governing the same and subject also to the cated shall be held to include all expenditures authority and provided by law.	Decem herein ondițio	ber 31, 19 <u>57</u> , the named and for the ns provided in this
Section 2 That for the said fisc Fund of said city, the following:	al year there is hereby appropriated out of the	GENER	ΔΙ,
CITY C	ONTROLLER OFFICE OR DEPARTMENT	Amo	unt Appropriated
Services Personal		\$	10,340.00
Services Contractural		<u></u>	500.00
Supplies			1,200.00
Materials			
Current Charges		<u> </u>	25.00
Current Obligations			
Properties			50.00_
Debt Payment		H#-#	
TotalCITY CONTROLLER	Office or Department	\$	12,115.00
"Debt Payment" are further limited to increased or decreased by another or detail accounts within an appropriation amount that one or more detail account of the common council, neither advertis is required. Other changes affecting m	sements from appropriations for such department the following amounts for the detail accounts listed dinance or resolution of the common council. (If one on for such department or office are increased by ints are concurrently decreased within the same applied to the taxpayers nor approval by the State Boa ore than one appropriation for a department or office or office within a fund require advertising, ordinance.	unless or mor not mo propria rd of To or app	such amounts are re of the following ore than the total tion by resolution ax Commissioners propriation chang-
Appropriation	Detail Account		Amount
l Services Personal	11 Salaries and Wages, Regular	\$	10,340.00
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Appropriation for Services I	Personal	\$	10,340.00
2 Services Contractual	21 Communication and Transportation	\$	450.00
	22 Heat, Light, Power, Sewage and Water		
	23 Instruction		
•	24 Printing and Advertising	·····	
	25 Repairs		50,00
	26 Other Contractual Services		
Total Appropriation for Services	Contractual	\$	500.00

	Appropriation		Detail Account		Amount
3 Supplies		31	Fuel and Ice	\$	
	- -	32	Garage and Motor		
		33	Institutional and Medical		
		34			
		35			···-
		36	Office Supplies		1,200.00
		37	Other Supplies		
Total	Appropriation for Supplies			\$	1,200.00
4 Material		41	Building Materials		
		42	Street, Alley and Sewer Materials		
,		43	Repair Parts		
ø		44	Other Materials		
Total	Appropriation for Materials				
	Charges	51	Insurance	<del></del>	
o Current	Charges		Rents		
*		52			
		53	Refunds, Awards and Indemnities		
h		54	Clothing Allowances		
		55	Subscriptions and Dues		25.00
и		56	Premiums on Official Bonds		
		57			
		58			
		59		··	
Total	Appropriation for Current Ch	arges	5	\$	25.00
6 Current	Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies		
ti.		64			
Total	Appropraition for Current Ob	ligati	ions	\$	
7 Propertie	98	71	Buildings, Structures and Improvements		
*		72	Equipment		
v		73	Land		
Total	Appropriation for Properties			\$ <u></u>	50.00
		ain tl	ne foregoing classification in so far as applic	able for	each office an
<del></del>	seeking an appropriation.)	.ff~~-1	from and after its naggara and manned by	tha Ma-	or.
r	mce shall be in full force and e the Common CouncilAu		from and after its passage and approval by	uie May	or. 
			(	L 1.	1
approved t	by the MayorAu	ເຊເນຣາ	John H		Sh
•		<u>~</u>	And M.		Mayor
յ դենա։	Marian H.		rde city/cills		

			No. 3
city govern and ending	ment of the City of <u>Bloom</u>	s for the purpose of defraying the expenses of the suington, Indiana, for the fiscal year begaing all outstanding claims and obligations, and	ginning January 1, 19 67.
That for the following so jurposes had income.	e expenses of the city govern sums of money are hereby a terein specified, subject to the Such sums herein appropriat	Common Council of the Civil City of <u>Bloomingt</u> ment and its institutions, for the fiscal year ending ppropriated and ordered set apart out of the funds a laws governing the same and subject also to the cled shall be held to include all expenditures authorpulated and provided by law.	December 31, 19.67, the herein named and for the conditions provided in this
Section Fund of sa	12 That for the said fisca id city, the following:	l year there is hereby appropriated out of the	GENERAL.
	CITY TR	EASURER OFFICE OR DEPARTMENT	Amount Appropriated
Services Pe	ersonal		\$ 2,400.00
Services C	ontractural		
Supplies			125.00
Materials			·
Current Cl	narges		91.00
Current Ob	ligations		
Properties			
Debt Paym	ent		
"Debt Payr increased of detail acco amount the of the comr is required, es affecting	nent" are further limited to to or decreased by another ord- unts within an appropriation at one or more detail accoun- non council, neither advertising . Other changes affecting mo	ements from appropriations for such department he following amounts for the detail accounts listed in the common council. (If one for such department or office are increased by as are concurrently decreased within the same applying to the taxpayers nor approval by the State Boarse than one appropriation for a department or office or office within a fund require advertising, ordinant	unless such amounts are or more of the following not more than the total propriation by resolution and of Tax Commissioners or appropriation chang-
	Appropriation	Detail Account	Amount
l Services	Personal	11 Salaries and Wages, Regular	\$_2,400.00
		12 Salaries and Wages, Temporary	
		13 Other Compensation	
Total	Appropriation for Services P	ersonal	\$ 2,400.00
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 (	Contractual	\$

	Appropriation		Detail Account	A	mount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		
		33	Institutional and Medical		
		34			
		35		<del></del>	
		36	Office Supplies		125.00
		37	Other Supplies		<u> </u>
	Total Appropriation for Supplies			. \$	125.00
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		
	3	43	Repair Parts	·•··· <del></del>	
		44	Other Materials		
	Total Appropriation for Materials			. \$	
5	Current Charges	51	Insurance		
	4	52	Rents		
		53	Refunds, Awards and Indemnities	<del></del> ,	
		54	Clothing Allowances .		
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		91.00
		57			
		58			
		59		···	
	Total Appropriation for Current Cha	arges	s	. \$	91.00
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Obl	ligati	ons	. \$	
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment	···-	
		73	Land		
	Total Appropriation for Properties .			. \$	
(T	he appropriation ordinance should conta partment seeking an appropriation:)	ain tl	ne foregoing classification in so far as applica	ible for eac	ch office and
		ffect .	from and after its passage and approval by t	he Mayor.	
	ssed by the Common CouncilAng		Λ	المستوانية المستناء	
	oproved by the MayorAu			01	
	·		John XI	X Josep	
Δ,	TTEST: MANIA 11	V	Jardes City Chart	 A	Mayor
4 L	PTEST: Marian 11.		, Silv pierk.		

			No. 3
An ordinance appropriatir city government of the City of and ending December 31, 19_ same shall take effect.	Bloomington	efraying the expenses of the se Indiana, for the fiscal year beg claims and obligations, and	inning January 1, 19 57
That for the expenses of the ci- following sums of money are urposes herein specified, sub- dinance. Such sums herein of e year, unless otherwise exp	ty government and its instituti hereby appropriated and orde ject to the laws governing the appropriated shall be held to in pressly stipulated and provide	ered set apart out of the funds l same and subject also to the a nalude all expenditures author	December 31, 19 <sup>6</sup> /, the herein named and for the onditions provided in this rized to be made during
Fund of said city, the following	i:	a compression out of the	
	CITY CLERK	_ OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			<u> </u>
Services Contractural			290.00
Supplies			400.00
Materials			
Current Charges			5.00
Current Obligations			
Properties			
Debt Payment			
TotalCITY	CLERK Off	ice or Department	\$ 6,195.00
"Debt Payment" are further linincreased or decreased by an detail accounts within an approximation and that one or more detail of the common council, neither is required. Other changes affecting more than one dep State Board of Tax Commission	other ordinance or resolution propriation for such departme il accounts are concurrently advertising to the taxpayers recting more than one appropriation or office within a fundament or office within a fundament.	of the common council. (If one not or office are increased by lecreased within the same approval by the State Boardiation for a department or office	or more of the following not more than the total propriation by resolution and of Tax Commissioners to or appropriation chang-
Appropriation		Detail Account	Āmount
l Services Personal	11 Salaries and	Wages, Regular	\$ 5,500.00
	12 Salaries and	Wages, Temporary	
	13 Other Compe	ensation	
Total Appropriation for S	ervices Personal		\$ <u>5,500.00</u>
2 Services Contractual	21 Communicat	ion and Transportation	\$ 265.00
	22 Heat, Light, 1	Power, Sewage and Water	
	23 Instruction		
	24 Printing and	Advertising	
	25 Repairs		25.00
	26 Other Contra	ctual Services	
Total Appropriation for	Services Contractual		\$ 290.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	400.00
		37	Other Supplies	• .
	Total Appropriation for Supplies		\$	400.00
4	Materials	41	Building Materials\$	:
		42	Street, Alley and Sewer Materials	
	ь	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	5.00
		56	Premiums on Official Bonds	<u> </u>
		57		
		58		
		59		
	Total Appropriation for Current Cha	arges	s\$	5.00
6	Current Obligations	61	Interest\$	
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Obl	ligati	ons\$	
7	Properties	71	Buildings, Structures and Improvements\$	· · · · · · · · · · · · · · · · · · ·
		72	Equipment	
	,	73	Land	
_	Total Appropriation for Properties		\$	, , , , , , , , , , , , , , , , , , ,
		xin tł	ne foregoing classification in so far as applicable	e for each office and
	epartment seeking an appropriation.)  uis Ordinance shall be in full force and ef	fect :	from and after its passage and approval by the	Mavor
	assed by the Common CouncilAug			<del></del> 4 <del></del> 7
	oproved by the MayorAug			
-	,		John //	popul_
л г	PTECT MARIE 11.	7.	s. d	Mayor
A.	TTEST: Marian W.	w/U	Cary Clerk.	
			· •	

No.\_\_3\_

city government of the City of <u>Bloomin</u>	oto	e purpose of defraying the expenses of the se n, Indiana, for the fiscal year begi all outstanding claims and obligations, and	nnino	January 1, 19 <u>67</u> ,
That for the expenses of the city government following sums of money are hereby appurposes herein specified, subject to the leavest subject subject to the leavest subject s	ent o ropr aws d sho	on Council of the Civil City of <u>Bloomingtern</u> Blooming I and its institutions, for the fiscal year ending I inted and ordered set apart out of the funds he governing the same and subject also to the carll be held to include all expenditures authored and provided by law.	Decem erein nditio	uber 31, 19 <u>5/</u> , the named and for the ons provided in this
Section 2. That for the said fiscal y Fund of said city, the following:	year	there is hereby appropriated out of the	GEN	JERAI.
GTM37 GOVE	- m			
<u> </u>	RT.	OFFICE OR DEPARTMENT	Amo	ount Appropriated
Services Personal			\$_	14,645.00
Services Contractural				265.00
Supplies				470.00
Materials				
Current Charges	*******	-		
Current Obligations				
Properties				
Debt Payment				
Total <u>CITY COURT</u>		Office or Department	\$	15,380.00
detail accounts within an appropriation is amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	for s are to t tha	or resolution of the common council. (If one such department or office are increased by a concurrently decreased within the same applied he taxpayers nor approval by the State Board none appropriation for a department or office within a fund require advertising, ordinance	not m roprio d of T or ap	ore than the total tion by resolution ax Commissioners propriation chang-
Appropriation		Detail Account		Amount
I Services Personal	11	Salaries and Wages, Regular	\$	14,345.00
•	12	Salaries and Wages, Temporary		300.00
	13	Other Compensation		
Total Appropriation for Services Per	sona	1		
2 Services Contractual	21	Communication and Transportation		
Solviood Collidoradi	22	Heat, Light, Power, Sewage and Water		
	23	Instruction		
	24	Printing and Advertising		
	25	Repairs		
	26	Other Contractual Services		
Total Appropriation for Services Co	ntra	ctual	. \$ <u> </u>	265.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	470.00
		37	Other Supplies	····
	Total Appropriation for Supplies			\$ 470.00
4	Materials	41	Building Materials	\$
		. 42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materials			\$
5	Current Charges	51	Insurance	
•		52	Rents	
		53	Refunds, Awards and Indemnities	
	·	54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57	Tremums on Official Bolids	
		58		
		59		
•			5	
6	Current Obligations	61	Interest	
		62	Retirement and Social Security	
		63 64	Grants and Subsidies	
	Total Appropriation for Current (		ons	
7	Properties Properties	71	Buildings, Structures and Improvements	
	2	72	Equipment	
			Land	
	Total Appropriation for Propertie			
— (Т de			ne foregoing classification in so far as applica	
Tł	nis Ordinance shall be in full force and	l effect :	from and after its passage and approval by t	the Mayor.
Po	assed by the Common Council	Augus	± 29, 19_66.	^
A	oproved by the Mayor	Augus	t 29 , 19 66.	1 7/15/01
A'	ITEST: Marian N.	Dari	dy City/Clork.	Meiyor

No.\_

An ordinance appropriating moneys for city government of the City of <u>Blooming</u> and ending December 31, 19 <u>67</u> , including same shall take effect.	the purpose of defraying the expenses of the set $\pm c_{71}$ , Indiana, for the fiscal year beging all outstanding claims and obligations, and f	veral d nning J ixing o	epartments of the anuary 1, 19 <u>67</u> In time when the
That for the expenses of the city governme following sums of money are hereby apprurposes herein specified, subject to the ladinance. Such sums herein appropriated e year, unless otherwise expressly stipulations.	-	ecemb erein ne ndition zed to	er 31, $19\frac{57}{}$ , the amed and for the s provided in this be made during
Section 2 That for the said fiscal year Fund of said city, the following:	ear there is hereby appropriated out of theG	ENERA	<u></u>
COMMON_C	OUNCIL OFFICE OR DEPARTMENT	Amou	nt Appropriated
Services Personal		\$	_5,400.00
Services Contractural		· ·	900.00
Supplies		-	60.00
Materials		<u> </u>	
Current Charges			
Current Obligations		•	
Properties			
Debt Payment			
Total <u>COMMON COUNCIL</u>	Office or Department	\$	6,360.00
"Debt Payment" are further limited to the increased or decreased by another ordinal detail accounts within an appropriation for amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	ents from appropriations for such department of following amounts for the detail accounts listed unce or resolution of the common council. (If one are such department or office are increased by notice concurrently decreased within the same appropriate to the taxpayers nor approval by the State Board than one appropriation for a department or office of fice within a fund require advertising, ordinance	nless s or more ot more opriati l of Ta or appr	uch amounts are of the following te than the total on by resolution on commissioners opriation chang-
Appropriation	Detail Account		Amount
	11 Salaries and Wages, Regular	\$	<del>5,400,00</del> -
	12 Salaries and Wages, Temporary		·
,	13 Other Compensation		
Total Appropriation for Services Person	onal	. \$	5,400.00
	21 Communication and Transportation		
	22 Heat, Light, Power, Sewage and Water		
;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	23 Instruction		
	24 Printing and Advertising		
	-		
	26 Other Contractual Services		
rotat Appropriation for Services Con	tractual	φ <u></u>	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	60.00
		37	Other Supplies	· · · · · · · · · · · · · · · · · · ·
	Total Appropriation for Supplies .			\$ 60.00
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
	•	43	Repair Parts	
	at .	44	Other Materials	•••
	Total Appropriation for Materials			\$
5	Current Charges	51	Insurance	
		52	Rents	
	•	53	Refunds, Awards and Indemnities	<u> </u>
		54	Clothing Allowances	
		55	Subscriptions and Dues	
	· ·	56	Premiums on Official Bonds	
		57		
		58		
		59		
	Total Appropriation for Current C		S	
6	Current Obligations	61	Interest	
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current C	)bligati	ons	\$
7	Properties	71	Buildings, Structures and Improvements	\$
	<i>y</i>	72	Equipment	
		73	Land	<del></del>
	Total Appropriation for Properties			\$
(T	•		ne foregoing classification in so far as applica	ble for each office and
Th	is Ordinance shall be in full force and	effect :	from and after its passage and approval by th	ne Mayor.
	ssed by the Common Council			
Αŗ	oproved by the Mayor	Augus	st 29 , 19.66. ( ) +	1911
	E		Jam N.	No Star layor
A7	TEST: Marian N. J	ard	City Clerk.	• -

No. 3

city government of the City of Rlac	ys for the purpose of defraying the expenses of the mington , Indiana, for the fiscal year luding all outstanding claims and obligations, a	peginning January I 1967
That for the expenses of the city gover following sums of money are hereby urposes herein specified, subject to tl	Common Council of the Civil City of <u>Rloomin</u> mment and its institutions, for the fiscal year ending appropriated and ordered set apart out of the function of the laws governing the same and subject also to that ated shall be held to include all expenditures autipulated and provided by law.	ng December 31, 19 <u>67</u> , the ds herein named and for the e conditions provided in this
Section 2. That for the said fisc Fund of said city, the following:	cal year there is hereby appropriated out of the	GENERAL.
and of bala only the lone wing.		
CITY	ATTORNEY OFFICE OR DEPARTMEN	NT Amount Appropriated
Services Personal		\$ 6,800.00
Services Contractural	,	
Supplies		60.00
Materials		
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total <u>CITY ATTORNEY</u>	Office or Department	\$_6,860.00 /
increased or decreased by another or detail accounts within an appropriation amount that one or more detail account of the common council, neither advertises as required. Other changes affecting m	the following amounts for the detail accounts list dinance or resolution of the common council. (If can for such department or office are increased lints are concurrently decreased within the same sing to the taxpayers nor approval by the State Bacre than one appropriation for a department or of or office within a fund require advertising, ordinance.	one or more of the following by not more than the total appropriation by resolution loard of Tax Commissioners fice or appropriation chang-
Appropriation	Detail Account	Amount
Services Personal	11 Salaries and Wages, Regular	\$ 6,800.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services	Personal	\$_6,800.00_
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	Contractual	\$

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		· · · · · · · · · · · · · · · · · · ·
		35		
		36	Office Supplies	
		37	Other Supplies	···
	Total Appropriation for Supplies			\$ 60.00
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materials			\$
5	Current Charges	51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57		1
		58		
		59		
	Total Appropriation for Current Ch		3	
6	Current Obligations	61	Interest	
Ü	Ourient Conganous	62	Retirement and Social Security	
		63	Grants and Subsidies	
	•	64		
	Total Appropraition for Current Ob	ligati	ons	\$
7	Properties	71	Buildings, Structures and Improvements	\$
	• '	<b>7</b> 2	Equipment	
		73	Land	
			i	\$
(T)	ne appropriation ordinance should cont partment seeking an appropriation.)	ain tl	ne foregoing classification in so far as applica	ble for each office and
Th	is Ordinance shall be in full force and e	ffect	from and after its passage and approval by th	ne Mayor.
Pa	ssed by the Common CouncilAu	gust	29 1966	
Αŗ	oproved by the MayorAu	gust	John II	The ship
ΓA	TEST: Marian V.	Dar	Ldy Clerk	* Mayor

No. 3

city government of the City of <u>Rloomi</u> and ending December 31, 19 <u>67</u> , includes same shall take effect.	for the purpose of defraying the expenses of the sngton, Indiana, for the fiscal year beging all outstanding claims and obligations, and obligations ommon Council of the Civil City ofBloomin	ginning January 1, 19 <u>67</u> , fixing α time when the
That for the expenses of the city government following sums of money are hereby appurposes herein specified, subject to the	nent and its institutions, for the fiscal year ending propriated and ordered set apart out of the funds laws governing the same and subject also to the ced shall be held to include all expenditures autho	December 31, 19 57, the herein named and for the conditions provided in this rized to be made during
Section 2 That for the said fiscal Fund of said city, the following:	year there is hereby appropriated out of the	GENERAL
ENGINEE	RING OFFICE OR DEPARTMENT	Amount Appropriated
Servi <b>ces</b> Personal		\$ 45,480.00
Services Contractural		4,490.00
Supplies <sup>a</sup>		2,520.00
Materials		50.00
	·	
		*
		<b>200 00</b>
$G_{t}$	Office or Department	\$ 53,300.00 <u>/</u>
increased or decreased by another ordinated accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising some required. Other changes affecting more	ne following amounts for the detail accounts listed nance or resolution of the common council. (If one for such department or office are increased by a are concurrently decreased within the same apply to the taxpayers nor approval by the State Boar e than one appropriation for a department or office office within a fund require advertising, ordinant	or more of the following not more than the total propriation by resolution rd of Tax Commissioners or appropriation chang-
•	To	<b>.</b>
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	
	12 Salaries and Wages, Temporary	6 <u>,85</u> 6.00
	13 Other Compensation	600.00
Total Appropriation for Services Pe	rsonal	\$_45,480.00
2 Services Contractual	21 Communication and Transportation	\$ 3,750.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	240.00
	25 Repairs	400,00
	26 Other Contractual Services	100.00
Total Appropriation for Services C	ontroctual	\$

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	720.00
	33	Institutional and Medical	
	34.		
	35		
	36	Office Supplies	1,550.00
	37	Other Supplies	250.00
Total Appropriation for Supplies .			\$ 2,520.00
4 Materials	41	Building Materials	
	42	Street, Alley and Sewer Materials	
o .	43	Repair Parts	
,	44	Other Materials	50.00
Total Appropriation for Materials			\$ 50.00
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
a a	54	Clothing Allowances	
	55	Subscriptions and Dues	60.00
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current C	Charges	S	\$ 60.00
6 Current Obligations	61	Interest	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
<b>9</b>	64	, , , , , , , , , , , , , , , , , , ,	
Total Appropraition for Current C	Obligati	ons	\$
7 Properties	71	Buildings, Structures and Improvements	\$
,	72	Equipment	700.00
	73	Land	
Total Appropriation for Properties	s		\$ 700.00
(The appropriation ordinance should condepartment seeking an appropriation.)	ntain th	ne foregoing classification in so far as applic	cable for each office and
This Ordinance shall be in full force and	l effect :	from and after its passage and approval by	the Mayor.
Passed by the Common Council			4-19
Approved by the Mayor	Augus		1 North
ATTEST: Marian W. J	ard	City Clerk.	Mayor

No.\_\_\_3\_

An ordinance appropriating moneys for taking government of the City of <u>BLOOMING</u> and ending December 31, 19 67, including same shall take effect.	TON	, Indiana, for the fiscal year be	eginning .	January 1, 19 <u>67</u> ,
Section 1. Be it Ordained by the Comm That for the expenses of the city government following sums of money are hereby approp urposes herein specified, subject to the law tedinance. Such sums herein appropriated shape year, unless otherwise expressly stipulate	and its institut oriated and ord s governing the nall be held to	ions, for the fiscal year ending ered set apart out of the fund same and subject also to the include all expenditures auth	g Decemb s herein n condition	per 31, 19 <u>67</u> , the named and for the ns provided in this
Section 2. That for the said fiscal yea	-	<del>-</del>	GENE	RAL
Fund of said city, the following:				
BOARD OF	WORKS	_ OFFICE OR DEPARTMENT	' Amou	ınt Appropriated
Services Personal			\$	7,750.00
Services Contractural				233,200.00
Supplies				2,900.00
Materials	**************************************			
Current Charges	·			17,000.00
Current Obligations				5,000.00
Properties			·····	4,500.00
Debt Payment				
Total BOARD OF WORKS	Of	ice or Department	\$	270,350,00
"Debt Payment" are further limited to the fo nareased or decreased by another ordinance detail accounts within an appropriation for amount that one or more detail accounts are of the common council, neither advertising to s required. Other changes affecting more that es affecting more than one department or offi- date Board of Tax Commissioners.)	te or resolution such department concurrently of the taxpayers an one approp	of the common council. (If on nt or office are increased by decreased within the same a nor approval by the State Bo riation for a department or office	ne or more y not mo ppropriat  ard of To ce or app	e of the following re than the total ion by resolution ax Commissioners ropriation chang-
Appropriation		Detail Account		Amount
Services Personal 11	l Salaries and	Wages, Regular	\$	7,700.00
12	2 Salaries and	Wages, Temporary		
. 13	Other Comp	ensation		50.00
Total Appropriation for Services Person	al		\$ <u></u>	7,750.00
Services Contractual 21	Communicat	ion and Transportation	\$	
22	Heat, Light,	Power, Sewage and Water		
23	Instruction			
24	Printing and	Advertising		
25	Repairs			
26	Other Contro	ctual Services	2	33,200.00
Total Appropriation for Services Contro	actual		\$ <u>2</u>	33,200.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	
	33 Institutional and Medical	400.00
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	2,500.00
Total Appropriation for Suppli	es	
4 Materials	41 Building Materials	
	42 Street, Alley and Sewer Materials	
,	43 Repair Parts	
the state of the s	44 Other Materials	
	als	
5 Current Charges	51 Insurance	
o diffin charges	52 Rents	
•	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
\$		
	57	
	58	
Tabal Assessment of Co. C	59	
	nt Charges	
6 Current Obligations	61 Interest	
	62 Retirement and Social Security 63 Grants and Subsidies	•
* :	64	
Total Appropraition for Curre	nt Obligations	
7 Properties	71 Buildings, Structures and Improve	ements \$ 2,000.00
•	72 Equipment	•
	73 Land	1,000.00
Total Appropriation for Prope	rties	\$\$
(The appropriation ordinance should department seeking an appropriation	contain the foregoing classification in so far	
This Ordinance shall be in full force	and effect from and after its passage and app	proval by the Mayor.
Passed by the Common Council	AUGUST 29, 19 66	
Approved by the Mayor	AUGUST 29, 1966	4011
	m	7. Horaf
ATTEST Marian 7	V. Danka City Cherk	

		No	3
city government of the City of Blacmin	for the purpose of defraying the expenses of the sengtion, Indiana, for the fiscal year beging all outstanding claims and obligations, and	nning Jo	muary 1, 19 67
That for the expenses of the city government following sums of money are hereby appurposes herein specified, subject to the	emmon Council of the Civil City of <u>Rloomington</u> ent and its institutions, for the fiscal year ending I propriated and ordered set apart out of the funds have governing the same and subject also to the cold shall be held to include all expenditures authorituated and provided by law.	Decembe erein na Inditions	r 31, $19\frac{0}{}$ , the med and for the provided in this
Section 2 That for the said fiscal Fund of said city, the following:	year there is hereby appropriated out of the $\_$ GE	NERAL.	
BOARD OF	PUBLIC SAFETY OFFICE OR DEPARTMENT	Amoun	t Appropriated
Services Personal		\$	
Services Contractural		<del></del>	<del>9</del> 00.00
	••••		
"Debt Payment" are further limited to the increased or decreased by another ordin detail accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	ments from appropriations for such department of following amounts for the detail accounts listed usance or resolution of the common council. (If one of for such department or office are increased by a are concurrently decreased within the same appropriation to the taxpayers nor approval by the State Board of the taxpayers nor approval by the State Board of the taxpayers are advertising, ordinance of the state appropriation for a department or office of the state appropriatio	on more on the contract more of the contract o	ch amounts are of the following than the total n by resolution Commissioners priation chang-
Appropriation	Detail Account		Amount
1 Services Personal	11 Salaries and Wages, Regular	\$	
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Appropriation for Services Per	rsonal		
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 Co		\$	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	
		37	Other Supplies	<u> </u>
	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	
	s	56	Premiums on Official Bonds	
		57	·	:
		58		
		59		
	Total Appropriation for Current Cha	arge:	3	\$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Ob	ligat	ions	. \$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
		73	Land	
_	Total Appropriation for Properties			
(T.	he appropriation ordinance should conto partment seeking an appropriation.)	ain tl	he foregoing classification in so far as applica	able for each office and
	-	ffect	from and after its passage and approval by t	he Mayor.
	ssed by the Common Council			
	oproved by the Mayor			100
•			John V.	Kloskel
7t =	TTEST: Marian W.	り		Mayor
Α.	ITEST: 11 CACCEAN 1V.		City Greek.	

		No3
city government of the City of Bloomi	or the purpose of defraying the expenses of the sengton, Indiana, for the fiscal year beging all outstanding claims and obligations, and	inning January 1 19 67
That for the expenses of the city governme following sums of money are hereby appropriated, subject to the language of the region of the sums herein appropriated the year, unless otherwise expressly stiput		December 31, 19 <u>67</u> , the nerein named and for the onditions provided in this rized to be made during
Section 2. That for the said fiscal Fund of said city, the following:	year there is hereby appropriated out of the	GENERAL
POLICE Services Personal	OFFICE OR DEPARTMENT	Amount Appropriated \$330,234.00
		500.00
		ንግ ማጭማ ጭረላ
-		
<del>-</del>		30 0 0 0
TotalPOLICE		\$ 396,581. <b>6</b> 0 /
"Debt Payment" are further limited to the increased or decreased by another ordin detail accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	nents from appropriations for such department of following amounts for the detail accounts listed ance or resolution of the common council. (If one for such department or office are increased by are concurrently decreased within the same appropriation for a department or office office within a fund require advertising, ordinance.	unless such amounts are or more of the following not more than the total propriation by resolution of Tax Commissioners or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 319,034.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Per	sonal	\$ 330,234.00
2 Services Contractual	21 Communication and Transportation	\$ 7,450.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	2,000.00
	24 Printing and Advertising	·
	25 Repairs	
	26 Other Contractual Services	2,020.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$100.00
		32	Garage and Motor	
		33	Institutional and Medical	1,850.00
		34		
		35		
		36	Office Supplies	
		37	Other Supplies	3,000.00
	Total Appropriation for Supplies			. \$ 16.250.00
4	Materials	41	Building Materials	
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
	ė	44	Other Materials	
	Total Appropriation for Materials		Officer (Materials)	
5	Current Charges	51	Insurance	
J	, ,			
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
	v	56	Premiums on Official Bonds	
		57	Clothing Allowance for New Police Officers	2,000.00
		58		
		59		
	Total Appropriation for Current Ch	arges	S	\$ <u>13,727.<b>6</b>0</u>
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Ob	ligati	ons	\$
7	Properties	71	Buildings, Structures and Improvements	
	<b>6</b>	72	Equipment	
	•	73	Land	
	Total Appropriation for Properties			\$_19,050.00
(T. de	he appropriation ordinance should cont partment seeking an appropriation.)	ain th	ne foregoing classification in so far as applica	able for each office and
Th	is Ordinance shall be in full force and e	ffect :	from and after its passage and approval by i	he Mayor.
Ро	ssed by the Common CouncilAu	gust	19.66.	
Αŗ	oproved by the MayorAu	gusi	John .	H. With
AT	TEST: Marian W. 5	Par	dy Clerk.	Mo <sub>f</sub> for

		No
city government of the City of Bloom	ys for the purpose of defraying the expenses of the nington, Indiana, for the fiscal year bluding all outstanding claims and obligations, ar	eginning January 1, 19 <u>67</u> ,
Section 1. Be it Ordained by the That for the expenses of the city gover following sums of money are hereby arposes herein specified, subject to the radinance. Such sums herein appropriate year, unless otherwise expressly s		ig December 31, 19_67, the is herein named and for the conditions provided in this horized to be made during
Fund of said city, the following:	cal year there is hereby appropriated out of the	JARAHA
•		
<u> </u>	OFFICE OR DEPARTMEN	T Amount Appropriated
Services Personal		\$ 441,285.00
Services Contractural		7,855.00
Supplies		7,550.00
Materials		1,000.00
Current Charges		22,725,00
Current Obligations		
Properties		4,800.00
Debt Payment		
TotalFIRE	Construction   Constr	\$ 485,215.00 <u></u>
"Debt Payment" are further limited to increased or decreased by another or detail accounts within an appropriation amount that one or more detail account the common council, neither advertises required. Other changes affecting managements	sements from appropriations for such department the following amounts for the detail accounts listed dinance or resolution of the common council. (If or on for such department or office are increased but the same continuous to the taxpayers nor approval by the State Basere than one appropriation for a department or office or office within a fund require advertising, ordinates	ed unless such amounts are ne or more of the following by not more than the total appropriation by resolution bard of Tax Commissioners are or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 441,285.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services	Personal	\$ 441,285.00
2 Services Contractual	21 Communication and Transportation	\$ 5,485.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	150.00
	24 Printing and Advertising	
	25 Repairs	1,400.00
	26 Other Contractual Services	820.00 <sup>/</sup>

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	3,200.00
	33	Institutional and Medical	2,800.00
	34		
	35		
	36	Office Supplies	<del>350.0</del> 0
	37	Other Supplies	1,200.00
Total Appropriation for Supplies			\$ 7,550.00 <u></u>
4 Materials	41	Building Materials	\$ 500.00
	42	Street, Alley and Sewer Materials	
•	43	Repair Parts	500.00
•	44	Other Materials	
Total Appropriation for Materials			\$1,000.00
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
•	54	Clothing Allowances	
	55	Subscriptions and Dues	·
•	56	Premiums on Official Bonds	
	57	Clothing, New Firemen	
	•	Snorkel	·
	59		
Total Appropriation for Current C		S	
6 Current Obligations	61	Interest	
o outen obligations	62	Retirement and Social Security	
	63	Grants and Subsidies	
e e	64		
Total Appropraition for Current O	bligat	ions	\$
7 Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	4,800.00
	73	Land	
		.,,	<u>4,800.00</u>
(The appropriation ordinance should con		he foregoing classification in so far as applica	able for each office and
department seeking an appropriation.)		· ·	
9		from and after its passage and approval by t	he Mayor.
Passed by the Common Council	_		
Approved by the Mayor	Augus	st 29 , 19 56.	1 the
n . 1.	_	- you N	Mayor
ATTEST: Marian U.	J	urdy, City Clerk.	-
		V	

		No.	<u> </u>
city government of the City of <u>Rloomin</u> and ending December 31, 19 57, includi same shall take effect.  Section 1. Be it Ordained by the Contract for the expenses of the city government following sums of money are hereby appurposes herein specified, subject to the 1 trainance. Such sums herein appropriated the year, unless otherwise expressly stiput	or the purpose of defraying the expenses of the segton, Indiana, for the fiscal year beging all outstanding claims and obligations, and mmon Council of the Civil City of <u>Bloomingta</u> ent and its institutions, for the fiscal year ending propriated and ordered set apart out of the funds have governing the same and subject also to the call shall be held to include all expenditures authoralized and provided by law.	inning fixing on Decem nerein ondition ized to	January 1, 19 67, a time when the, Indiana, ber 31, 19 67, the named and for the as provided in this o be made during
PLAN COMM	ISSION OFFICE OR DEPARTMENT	Amo	unt Appropriated
Services Personal		\$	1,800.00
Services Contractural			700.00
Supplies		<u></u>	125.00
Materials		···	
Current Charges		<u></u>	75.00
Current Obligations		···	
Properties	<u> </u>	··· <u> </u>	100.00
Debt Payment			
Total PLAN COMMISSION	Office or Department	\$	2,800.00 🗸
"Debt Payment" are further limited to the increased or decreased by another ordina detail accounts within an appropriation of amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	nents from appropriations for such department of following amounts for the detail accounts listed ance or resolution of the common council. (If one for such department or office are increased by are concurrently decreased within the same appropriation to the taxpayers nor approval by the State Board than one appropriation for a department or office office within a fund require advertising, ordinance.	unless or mor not mo ropriat d of To or app	such amounts are re of the following ore than the total tion by resolution ax Commissioners propriation chang-
Appropriation	Detail Account		Amount
1 Services Personal	11 Salaries and Wages, Regular	\$	1,800.00
	12 Salaries and Wages, Temporary		
	13 Other Compensation	·	
Total Appropriation for Services Per	sonal	\$	1,800.00
2 Services Contractual	21 Communication and Transportation	\$	450.00
	22 Heat, Light, Power, Sewage and Water		
	23 Instruction	·	
	24 Printing and Advertising	·	225.00
	25 Repairs	····	25.00
	26 Other Contractual Services		
Total Appropriation for Services Co	ntractual		
	1111 XOLGGI	·- **	, 20200 -

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
Total Appropriation for Suppl	ies	
4 Materials		\$
T Madicificis		s
	·	
	rials	
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnitie	S
•	54 Clothing Allowances	
	55 Subscriptions and Dues	75.00
•	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Curre	nt Charges	\$ 75.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Curre	nt Obligations	\$
7 Properties	71 Buildings, Structures and Improv	rements\$
•	72 Equipment	100.00_
•	73 Land	
	erties	
(The appropriation ordinance should department seeking an appropriation	d contain the foregoing classification in so fa on.) and effect from and after its passage and ap	r as applicable for each office and
•	August 29 1966	
-	August 29 , 1966.	11 11 411,
•	Joh	n H. Notech
ATTEST Maria VI	201	Mayor

		No3
city government of the City of <u>Bloom</u> :	s for the purpose of defraying the expenses of the se ington, Indiana, for the fiscal year beg ading all outstanding claims and obligations, and	inning January 1, 19 <u>67</u>
That for the expenses of the city govern following sums of money are hereby a urposes herein specified, subject to the rdinance. Such sums herein appropriate year, unless otherwise expressly still		December 31, $19.67$ , the nerein named and for the proditions provided in this fized to be made during
Section_2 That for the said fisca Fund of said city, the following:	d year there is hereby appropriated out of the $\{G}$	ENERAL
ANIMA	AL SHELTER OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		<b>\$</b> 5,700.00
Services Contractural		1,895.00
Supplies		885.00
Materials		
Current Charges		725.00
Current Obligations	· · · · · · · · · · · · · · · · · · ·	
Properties		155.00
Debt Payment		
TotalANIMAL SHELTER	Office or Department	\$ 9,310.00 <u>/</u>
increased or decreased by another ord detail accounts within an appropriation amount that one or more detail account of the common council, neither advertisities required. Other changes affecting many	the following amounts for the detail accounts listed in the common council. (If one in for such department or office are increased by its are concurrently decreased within the same appropriate to the taxpayers nor approval by the State Boar ore than one appropriation for a department or office or office within a fund require advertising, ordinance.	or more of the following not more than the total propriation by resolution d of Tax Commissioners or appropriation chang-
Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	<u>\$ 5,700.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services P	ersonal	\$ <u>5,700.00</u>
2 Services Contractual	21 Communication and Transportation	\$ 1,470.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services		¢ 1.895.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor	····• <u></u>	
		33	Institutional and Medical		565.00
		34		<u></u> -	
		35			
		36	Office Supplies	<u>-</u>	100.00
		37	Other Supplies		180.00
	Total Appropriation for Supplies			. \$	885.00
4	Materials	41	Building Materials		
		42	Street, Alley and Sewer Materials	· <u></u>	
		43	Repair Parts		· · · · · · · · · · · · · · · · · · ·
	B	44	Other Materials		
	Total Appropriation for Materials			. \$	
5	Current Charges	51	Insurance		
		52	Rents		600.00
		53	Refunds, Awards and Indemnities		
	•	54	Clothing Allowances		
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		
		57			
		58			
		59			
	Total Appropriation for Correct Ch		S		
6	Current Obligations	61	Interest		
V	Outlett Obligations	62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Ob	ligat	ions	\$	
7	Properties	71	Buildings, Structures and Improvements	\$	
	*	72	Equipment		155.00
		73	Land		<u> </u>
	Total Appropriation for Properties			. \$	155.00
de Th Po	partment seeking an appropriation.)	ffect ugu:	// /	able for	each office and
			- John /		10 W

ATTEST: Marian IV. Dardy, City Clork.

•		10,
city government of the City of Blooming	or the purpose of defraying the expenses of the set ton, Indiana, for the fiscal year beging all outstanding claims and obligations, and	inning January 1, 19 <u>6/</u> ,
That for the expenses of the city governm following sums of money are hereby appurposes herein specified, subject to the l	mmon Council of the Civil City of <u>Bloomingte</u> ent and its institutions, for the fiscal year ending is propriated and ordered set apart out of the funds have governing the same and subject also to the call shall be held to include all expenditures authoralisted and provided by law.	December 31, $19.67$ , the nerein named and for the conditions provided in this
Section 2. That for the said fiscal y Fund of said city, the following:	year there is hereby appropriated out of theG	ENERAL
INCIN	ERATOR OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 27,108.00
Services Contractural		15,270.00
Supplies		470.00
Materials		
Current Charges	***************************************	
Current Obligations		16,139.00
Properties		
Debt Payment		
TotalINCINERATOR	Office or Department	\$ 58,987.00
"Debt Payment" are further limited to the increased or decreased by another ordinated accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	nents from appropriations for such department of following amounts for the detail accounts listed ance or resolution of the common council. (If one for such department or office are increased by are concurrently decreased within the same appropriation to the taxpayers nor approval by the State Boars than one appropriation for a department or office office within a fund require advertising, ordinance.	unless such amounts are or more of the following not more than the total propriation by resolution of Tax Commissioners or appropriation chang-
•		
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 27,108.00
No.	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Per	sonal	\$_27,108.00
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	20.00
	25 Repairs	<u>4,500.00</u>
	26 Other Contractual Services	
Total Appropriation for Services Co	ontractua]	\$ 15.270 <b>.</b> 00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		60.00
		33	Institutional and Medical		400.00
		34		<del></del>	
		35			
		36	Office Supplies		10.00
		37	Other Supplies		·
	Total Appropriation for Supplie	es		\$ <u></u>	
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials	·····	
		43	Repair Parts		
		44	Other Materials		
	Total Appropriation for Materia	als		\$	<u></u>
5			Insurance		
		52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds	· · ·	
		57		<del></del> -	···
		58		<u> </u>	
		59	·		
	Total Appropriation for Curren	it Charges	S	\$	
6	Current Obligations	61	Interest		
	J	62	Retirement and Social Security		
		63	Grants and Subsidies		·
	•	64			
	Total Appropraition for Curren	t Obligati	ons	\$	16,139.00
7	Properties	71	Buildings, Structures and Improvements	\$	
	<b>y</b>	72	Equipment		
		73	Land		
	-			\$	
= (T	'he appropriation ordinance should epartment seeking an appropriation	contain tl	ne foregoing classification in so far as applic	cable fo	or each office and
Tł	nis Ordinance shall be in full force o	and effect	from and after its passage and approval by	the Mo	ıyor.
Po	assed by the Common Council	Augus	t 29 , 19 66.		
A	pproved by the Mayor	Augus	± 29, 19_66.	X	Jan Jan
A'	TTEST: Marian D	1. Za	rdy Clerk.	770	Mayor

	~	
No	~	
EVI.		

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, 19.67, and ending December 31, 19.67, 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, 19.07, 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.

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

	MOTOR VEHICLE HIGHWA	AY FUND OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 163,331.00
Services Contractural			40,510.00
Supplies			25,315.00
Materials			97,200.00
Current Charges			
Current Obligations			3,700.00
Properties			22,175.00
Debt Payment			
Total <u>MOTOR V</u>	EHICLE HIGHWAY FUND	Office or Department	\$ <u>353.431.00</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.)

	Āppropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$_	163,331.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation	····· <u> </u>	
	Total Appropriation for Services Pers	sona	1	\$_	163,331.00
_2 	Services Contractual	21	Communication and Transportation	\$_	1,000.00
	*	- 22	Heat, Light, Power, Sewage and Water		2,460.00
		23	Instruction		
		24	Printing and Advertising		
		25	Repairs		4,050.00_
		26	Other Contractual Services	· —	33,000.00
	Total Appropriation for Services Con	ntrad	ctual	\$	40,510.00

	Appropriation		Detail Account	Amount	
3	Supplies	31	Fuel and Ice	\$ 1,000.00	
		32	Garage and Motor	19,000.00	
		33	Institutional and Medical	2,515.00	
		34	Tools and Supplies	2,000.00	
		35			
		36	Office Supplies	800.00	
		37	Other Supplies		
	Total Appropriation for Supplies			\$ 25,315.00	
4	Materials	41	Building Materials	\$ 24,850,00	
		42	Street, Alley and Sewer Materials	47,350.00	
	•	43	Repair Parts	15,000.00	
		44	Other Materials	10,000.00	
	Total Appropriation for Materials			\$ <u>97,200.00</u>	
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 C	Charges		\$ 1,200.00	
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security	3,700.00	
		63	Grants and Subsidies		
	•	64			
	Total Appropraition for Current C	Obligati	ons	\$ 3,700.00	
7	Properties	71	Buildings, Structures and Improvements		
		72	Equipment	22,175.00	
			Land	P.	
	Total Appropriation for Properties				
(T de	he appropriation ordinance should co partment seeking an appropriation.)	ntain th	ne foregoing classification in so far as applica	ble for each office and	
Th	uis Ordinance shall be in full force and	l effect f	from and after its passage and approval by t	ne Mayor.	
	Passed by the Common Council August 29 , 19 66.				
Aŗ	Approved by the Mayor August 29 , 19.66.				
			- John H	Mayor	
A7	TTEST: Marian W.	Dar	Ldy Clerk.	<i>(</i> *	
			V		

No. 3

city government of the City of Bloomin	r the purpose of defraying the expenses of the segton, Indiana, for the fiscal year beging all outstanding claims and obligations, and	nning January 1, 19 6/
That for the expenses of the city governme following sums of money are hereby appropriately appearance of the city government of the city	nmon Council of the Civil City of <u>Bloomingto</u> nt and its institutions, for the fiscal year ending I opriated and ordered set apart out of the funds hows governing the same and subject also to the coshall be held to include all expenditures authoritated and provided by law.	December 31, 19 <u>57</u> , the erein named and for the Inditions provided in this
Section 2. That for the said fiscal years Fund of said city, the following:	ear there is hereby appropriated out of the $\underline{ \text{CO}}$	RPORATE BOND
CORPOR	ATE BONDS OFFICE OR DEPARTMENT	7 7
	OTTION OIL DEFINITION OF	Amount Appropriated \$
		n co. 00
·		
		<b>5</b>
#N.	Office or Department	\$ 45,624.00
Debt Payment" are further limited to the increased or decreased by another ordina detail accounts within an appropriation for amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	ents from appropriations for such department of following amounts for the detail accounts listed unce or resolution of the common council. (If one or such department or office are increased by rare concurrently decreased within the same appropriate to the taxpayers nor approval by the State Board than one appropriation for a department or office office within a fund require advertising, ordinance	inless such amounts are or more of the following not more than the total ropriation by resolution of Tax Commissioners or appropriation chang-
Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Person	onal	\$
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Con	tractual	. \$

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		<del></del>
		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	
			Other Materials	
	T. 1.3 A			
_			T	
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	arges	3	\$
6	Current Obligations	61	Interest	\$ 8,624.00
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Ob	ligati	ons	\$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
	en en en galante en 1900 julioù de la compaña en 1900 julioù de la compaña en 1900 julioù de la compaña en 190 La compaña de la compaña en 1900 julioù de la compaña en 1900 julioù de la compaña en 1900 julioù de la compaña		Land	7. "
	Total Appropriation for Properties			\$
	he appropriation ordinance should cont	ain tl	ne foregoing classification in so far as applica	able for each office and
	partment seeking an appropriation.)	rr -		le a Maria
			from and after its passage and approval by t	ne Mayor.
	assed by the Common Council Aug	_		1 11 0
ΑJ	oproved by the MayorAug	<del>gus t</del>	19 66. W	Tasked
	n	~	- / / / / / / / / / / / / / / / / / / /	Mayor
A'	PTEST: Marian N.	Lu	rdy City Cybrk.	V
			V	

No.\_\_\_3

An ordinance appropriating moneys for taking government of the City of <u>Blooming</u> and ending December 31, 19 <u>67</u> , including same shall take effect.	the purpose of defraying the expenses of the se ton, Indiana, for the fiscal year beging all outstanding claims and obligations, and	veral departments of the inning January 1, $19\frac{67}{1}$ , fixing a time when the
That for the expenses of the city government following sums of money are hereby appropriately appropriately subject to the laws.	non Council of the Civil City of <u>Bloomingt</u> and its institutions, for the fiscal year ending I briated and ordered set apart out of the funds he securing the same and subject also to the canall be held to include all expenditures authorized and provided by law.	December 31, 1 <u>967</u> , the nerein named and for the onditions provided in this
Section 2. That for the said fiscal year Fund of said city, the following:	r there is hereby appropriated out of theCE	METERY
ROSEHILL CH	EMETERY OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		
Services Contractural		2,250.00
Supplies		1,980.00
Materials		1,820.00
Current Charges		
Current Obligations		1,175.00
Debt Payment	,	
Total <u>ROSEHILL CEMETER</u>	YOffice or Department	\$ 37,481.00
"Debt Payment" are further limited to the foincreased or decreased by another ordinance detail accounts within an appropriation for amount that one or more detail accounts are of the common council, neither advertising to is required. Other changes affecting more the	ts from appropriations for such department allowing amounts for the detail accounts listed use or resolution of the common council. (If one such department or office are increased by reconcurrently decreased within the same appoint the taxpayers nor approval by the State Board on one appropriation for a department or office a within a fund require advertising, ordinance	unless such amounts are or more of the following not more than the total ropriation by resolution d of Tax Commissioners or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal 11	l Salaries and Wages, Regular	\$ 26,666.00
. 12	Salaries and Wages, Temporary	
	3 Other Compensation	
Total Appropriation for Services Person	al	\$ 25,666.00
2 Services Contractual 21	Communication and Transportation	\$ 240.00
22	2 Heat, Light, Power, Sewage and Water	
23	Instruction	
24	Printing and Advertising	80.00
25	Repairs	700_00
26	Other Contractual Services	210,00
Total Appropriation for Services Contro	actual	. \$2,250.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		1,300.00
		33	Institutional and Medical		30.00
		34			
		35			
		36	Office Supplies		50.00
		37	Other Supplies	·	600.00
	Total Appropriation for Supplies		······································	\$	1,980.00
4	Materials	41	Building Materials	\$\$	
		42	Street, Alley and Sewer Materials	····	1,070.00_
	•	43	Repair Parts		1,070.00
	6	44	Other Materials		
	Total Appropriation for Materials				
5	Current Charges	51	Insurance		
		52	Rents		
		53	Refunds, Awards and Indemnities		
	и	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		
	ouron obligations	62	Retirement and Social Security		
		63	Grants and Subsidies		
	* .	64	Indiana State Gross Tax		275.00
	Total Appropraition for Current Ob	oligati	ions	\$	1,175.00
7	Properties	71	Buildings, Structures and Improvements	\$	900.00
	•	72	Equipment		2,690.00
	•	73	Land		
	Total Appropriation for Properties			\$ <u></u>	3,590.00
(T. de	he appropriation ordinance should cont partment seeking an appropriation.)	ain tl	ne foregoing classification in so for as applica	able fo	r each office and
Th	is Ordinance shall be in full force and e	effect	from and after its passage and approval by t	the Ma	yor.
Рс	ssed by the Common Council <u>Au</u>	gus t	1966		
Αŗ	oproved by the MayorAu	gusi	- 29, 19_66. /	10	1 DI
	e	-	John H	* **	Mayor

ATTEST: Marian W. Dardy, City Clerk.

			No. 3
city government of the City ofBloomir	<u>jet</u> i	e purpose of defraying the expenses of the se an, Indiana, for the fiscal year beg all outstanding claims and obligations, and	inning January 1, 19 67.
That for the expenses of the city government following sums of money are hereby appropriately subject to the later than the subject to the su	ent o ropr xws l sho	n Council of the Civil City of <u>Blooming</u> and its institutions, for the fiscal year ending liated and ordered set apart out of the funds by governing the same and subject also to the call be held to include all expenditures authoral and provided by law.	December 31, $19\frac{D}{}$ , the nerein named and for the onditions provided in this
Section 2. That for the said fiscal y Fund of said city, the following:	ear	there is hereby appropriated out of the PAI	RECREATION RECREATION
PARKS AND R	RECI	REATION OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 155,818,00
Services Contractural			46:,850.00
Supplies			12,000.00
Materials			6,700.00
Current Charges			1,130.00
Current Obligations	•		9,824.00
Properties			31, 150,00 -
Debt Payment			
Total PARKS AND RECREAT	ION	Office or Department	\$ 266,472.00
"Debt Payment" are further limited to the increased or decreased by another ordina detail accounts within an appropriation for amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	foll ince or s are to t tha	from appropriations for such department owing amounts for the detail accounts listed or resolution of the common council. (If one uch department or office are increased by concurrently decreased within the same appoint to taxpayers nor approval by the State Board one appropriation for a department or office within a fund require advertising, ordinance	unless such amounts are or more of the following not more than the total propriation by resolution of of Tax Commissioners or appropriation chang-
Appropriation		Detail Account	Amount
1 Services Personal	11	Salaries and Wages, Regular	\$ 62,300.00
	12	Salaries and Wages, Temporary	45,700.00
	13	Other Compensation	47,818.00
Total Appropriation for Services Pers	ona	l	\$ 155,818.00
2 Services Contractual	21	Communication and Transportation	\$_2,600.00
	22	Heat, Light, Power, Sewage and Water	21,000.00

23 Instruction \_\_\_\_\_

24 Printing and Advertising .....

Total Appropriation for Services Contractual \$ 46,850.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$600.00
		32	Garage and Motor	3,000.00
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	
		37	Other Supplies	6,000.00
	Total Appropriation for Supplie	s		
4		41	Building Materials	
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
	*		Other Materials	·
	Total Appropriation for Materia			•
5		51	Insurance	
J	Current Offcriges	52	Rents	
				·
	A.	53	Refunds, Awards and Indemnities	•
	•	54	Clothing Allowances	
		55	Subscriptions and Dues	
	•		Premiums on Official Bonds	1 1
		57		
		58	*	
		59		
	Total Appropriation for Current	t Charges		<u>\$1,130.00</u>
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	7,029.00
		63	Grants and Subsidies	
		64	Property Tax	
		: Obligati	ons	
7	Properties	71	Buildings, Structures and Improvements	
		72	Equipment	•
			Land	4
_	Total Appropriation for Propert	ies		\$ <u>34,150.00</u>
(T	he appropriation ordinance should epartment seeking an appropriation	contain th	ne foregoing classification in so far as applic	cable for each office and
Tŀ	ais Ordinance shall be in full force a	nd effect f	from and after its passage and approval by	the Mayor.
Po	ussed by the Common Council	August	29 , 19 66	
A <sub>1</sub>	oproved by the Mayor	August	29 , 1966 . ( )	1/4/01
	,		- / Sha )	Mayor Mayor
A'	PTEST: Marian TV.	Dar	dy Clerk.	/ -

55.00

#### ORDINANCE FOR APPROPRIATIONS

<b>-</b>			
		No	3
city government of the City of Bloomin	for the purpose of defraying the expenses of the segion, Indiana, for the fiscal year beging all outstanding claims and obligations, and	innina Ja	nuary 1, 19 <u>5 /</u> .
That for the expenses of the city governs following sums of money are hereby appropriate to the	common Council of the Civil City of <u>Bloomingto</u> ment and its institutions, for the fiscal year ending I opropriated and ordered set apart out of the funds had laws governing the same and subject also to the countries and the countries and provided by law.	Decembe: ierein na onditions	r 31, $19\frac{5}{}$ , the med and for the provided in this
A 111 A 1	year there is hereby appropriated out of the $\frac{POI}{I}$	JICE PR	NSI ON
POLICE :	PENSION OFFICE OR DEPARTMENT	Amoun'	t Appropriated
Services Personal			
			55.00
			75.00
			73,610.00
			. 5 3 5 5 5 5 5
-			
Debt Payment			
Total POLICE PENSION	Office or Department	\$	73,860.00
Debt Payment" are further limited to the increased or decreased by another ordinated detail accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	ements from appropriations for such department ne following amounts for the detail accounts listed a nance or resolution of the common council. (If one for such department or office are increased by a sare concurrently decreased within the same appart to the taxpayers nor approval by the State Board to that one appropriation for a department or office of the first office within a fund require advertising, ordinance	inless sur or more on not more ropriation d of Tax or appro	ch amounts are of the following than the total a by resolution Commissioners priation chang-
Appropriation	Detail Account		Amount
l Services Personal	11 Salaries and Wages, Regular	\$	120.00
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Appropriation for Services Pe	ersonal	. \$	120.00
2 Services Contractual	21 Communication and Transportation	\$	<u>55.00</u>
	22 Heat, Light, Power, Sewage and Water		
# #* **	23 Instruction	<u> </u>	
	24 Printing and Advertising		
	25 Repairs		
	26 Other Contractual Services		

Total Appropriation for Services Contractual .....

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		
		33	Institutional and Medical		
		34			
		35		<del></del>	
		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	Other Materials		
	Total Appropriation for Materials			. \$	
5	Current Charges	51	Insurance		
		52	Rents		
		53	Refunds, Awards and Indemnities		73,610.00
		54	Clothing Allowances		···
		55	Subscriptions and Dues	<u></u>	
		56	Premiums on Official Bonds		,
		57		··· —	
		58			
		59		<u></u>	
	Total Appropriation for Current Cha	arges	3	. \$	73,610.00
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies		
	•	64		·	
	Total Appropraition for Current Ob	ligati	ons	. \$	
7	Properties	71	Buildings, Structures and Improvements	\$	
	,	72	Equipment		
			Land		
	Total Appropriation for Properties .			. \$ <u></u>	
(T.	he appropriation ordinance should conto partment seeking an appropriation.)	ain tl	ne foregoing classification in so far as applica	able fo	or each office and
		ffect :	from and after its passage and approval by t	he Ma	ıyor.
	ssed by the Common CouncilAu			iio ivic	., 01.
	oproved by the MayorAu			10	11 0.
•			X John 4)	19	forther
ŖΠ	TECT. M. 1.1.	7			Mayor
A.	TEST: Marian 11.	and the	City Clerk		
			V		

			140	
city government of	the City of <u>Blooming to</u> aber 31, 19 <u>67</u> , including o	ne purpose of defraying the expenses of the se on, Indiana, for the fiscal year beg all outstanding claims and obligations, and	inning J	Canuary 1, 19 <u>67</u>
That for the expens following sums of a proses herein spendinance. Such su	ses of the city government of money are hereby appropri ecified, subject to the laws	on Council of the Civil City ofRlooming and its institutions, for the fiscal year ending liated and ordered set apart out of the funds be governing the same and subject also to the call be held to include all expenditures authored and provided by law.	Decemb nerein n ondition	er 31, 19 <u>67</u> , the amed and for the s provided in this
Section_2 T Fund of said city, the		there is hereby appropriated out of the $\underline{F}$	IRE PI	ENSION
	FIRE PENSIO	N OFFICE OR DEPARTMENT	Amou	nt Appropriated
Services Personal			\$	100.00
Services Contractui	ral			15.00
Supplies			····	25.00
Materials			··-	
Current Charges			<u> 67</u>	,944,00
Current Obligations	3		·	
Properties				
Debt Payment			·	
Total	FIRE PENSION	Office or Department	\$ <u>68</u>	,084.00
ncreased or decreated accounts with amount that one or of the common cours required. Other a	ased by another ordinance thin an appropriation for some more detail accounts are nail, neither advertising to thanges affecting more than an one department or office	owing amounts for the detail accounts listed to resolution of the common council. (If one such department or office are increased by concurrently decreased within the same appoint the taxpayers nor approval by the State Boarm one appropriation for a department or office within a fund require advertising, ordinance	or more not mo ropriati d of Ta or appr	e of the following re than the total on by resolution x Commissioners copriation chang-
Approp	priation	Detail Account		Amount
Services Persono		Salaries and Wages, Regular	\$	100.00
	12	Salaries and Wages, Temporary		
	13	Other Compensation	·	
Total Approp	riation for Services Persona	d		
2 Services Contrac		Communication and Transportation	- 1	
	22	Heat, Light, Power, Sewage and Water		
<b>.</b>	23	Instruction		
	24	Printing and Advertising		
	25	Repairs		
	26	Other Contractual Services		
Total Approp	riation 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		25,00
		37	Other Supplies	<u></u> -	
	Total Appropriation for Supplies			\$	25.00
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		
	•	44	Other Materials		
	Total Appropriation for Materials			\$	
5	Current Charges	51	Insurance		
	e e	52	Rents		
		53	Refunds, Awards and Indemnities		67,934.00
		54	Clothing Allowances		<u></u>
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		10.00
		57			
		58			· .
		59			
	Total Appropriation for Current C	harges	3	\$	67,944.00
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security	······ —	
		63	Grants and Subsidies		
		64			<u>.</u>
	Total Appropraition for Current O	bligati	ons	\$ <u></u>	
7	Properties	71	Buildings, Structures and Improvements		
		72	Equipment		
	Tatal Assessmentation for Dec.	73	Land		
	Total Appropriation for Properties			Þ <u> </u>	
(T	he appropriation ordinance should conepartment seeking an appropriation.)	itain tl	ne foregoing classification in so far as applic	able f	or each office and
	%·	effect	from and after its passage and approval by	the Mo	ayor.
	assed by the Common Council				-
$A_{i}$	pproved by the Mayor	_ Augus	st 29 , 1966 / // //	10	1/01
	•		John St.	X	tostay
′∆	TTEST: Marian L.	Da	rder city city	•	Mayor
* 1	The second secon		, Sily Signs.		

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		No3
city government of the City of _Bloom	ys for the purpose of defraying the expenses of the se nington , Indiana, for the fiscal year beg luding all outstanding claims and obligations, and	rinning January 1, 19 <u>67</u> ,
That for the expenses of the city gover llowing sums of money are hereby arposes herein specified, subject to the dinance. Such sums herein appropriately year, unless otherwise expressly states.		December 31, 19_0, the herein named and for the onditions provided in this rized to be made during
Section 2. That for the said fisc Fund of said city, the following:	cal year there is hereby appropriated out of the ${\hbox{\hbox{$ m CUM}$}}$	<u>ULATIVE IMPROVEMEN</u>
CUMULATIVE I	MPROVEMENT FUND OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractural		
_		
-		•
That for the said fiscal year disbur. "Debt Payment" are further limited to increased or decreased by another or detail accounts within an appropriation amount that one or more detail account of the common council, neither advertis is required. Other changes affecting m	sements from appropriations for such department the following amounts for the detail accounts listed dinance or resolution of the common council. (If one on for such department or office are increased by ints are concurrently decreased within the same appropriation to the taxpayers nor approval by the State Board or office within a fund require advertising, ordinance or office within a fund require advertising, ordinance.	unless such amounts are or more of the following not more than the total propriation by resolution and of Tax Commissioners or appropriation chang-
Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$
	12 Salaries and Wages, Temporary	
ч	13 Other Compensation	
Total Appropriation for Services	Personal	
Services Contractual	21 Communication and Transportation	
J	22 Heat, Light, Power, Sewage and Water	
N B		
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	

Total Appropriation for Services Contractual \$

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	
		37	Other Supplies	7
	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	S		\$
5	Current Charges	51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	<u> </u>
		57		
		58		
		59		
	Total Appropriation for Current	Charges	5	\$
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	\$ 106,956.00
		72	Equipment	
		73	Land	
	Total Appropriation for Propertie			\$ 106,956.00 r
	he appropriation ordinance should c	ontain tl	ne foregoing classification in so far as appli	icable for each office and
	epartment seeking an appropriation.)		, from and after its passage and approval by	r the Marron
	assed by the Common Council			the indyor.
	pproved by the Mayor			11010
إخم	pp-0.00 wi mic major		Sohn &	4. Herbert
	m	5		Mayor
A'	TTEST: Marion N.	10	Lily Cleyk.	
			V	

			No.	3
city government of the Ci and ending December 31 same shall take effect. Section 1. Be it Ord	ty of <u>Rloomingto</u> l, 19 <u>67</u> , including o	e purpose of defraying the expenses of the control of the fiscal year all outstanding claims and obligations, on Council of the Civil City of Bloom	beginning and fixing ington	January 1, 19 <u>67</u> , a time when the, Indiana,
llowing sums of money arposes herein specified dinance. Such sums herein year, unless otherwis	are hereby appropri l, subject to the laws rein appropriated sho e expressly stipulated		nds herein : he condition athorized to	named and for the ns provided in this o be made during
Section 2. That fo Fund of said city, the following said city, the following said city.		there is hereby appropriated out of the		METER ONTROLLER)
Services Personal	CCTTY CONTROLLE	OFFICE OR DEPARTME		unt Appropriated
Services Contractural	·····		<del></del>	25.00
Supplies	·		<del></del>	
Materials	~~~~			
Current Charges				
Current Obligations				1,300.00
Properties				
Debt Payment	·			
That for the said fisca "Debt Payment" are furth increased or decreased be detail accounts within ar amount that one or more of the common council, no is required. Other change	Y CONTROLLER)  all year disbursements  ber limited to the followy another ordinance  a appropriation for selected accounts are  either advertising to the  estimates affecting more than  e department or office	Office or Department  from appropriations for such department or resolution of the common council. (If such department or office are increased concurrently decreased within the same the taxpayers nor approval by the State of the cone appropriation for a department or of the within a fund require advertising, ordinary	ent or offi sted unless one or mor by not mo appropriat Board of To	such amounts are re of the following ore than the total tion by resolution ax Commissioners propriation chang-
Appropriation		Detail Account		Amount
1 Services Personal	1	Salaries and Wages, Regular	\$	
1 001,71002 1 0130,101	12	Salaries and Wages, Temporary		•
*	13	Other Compensation		
Total Appropriation		1		
? 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		

	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	<u> </u>
	Total Appropriation for Supplies			\$
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
	· · ·	43	Repair Parts	
	·	44	Other Materials	
	Total Appropriation for Materials			\$
5	Current Charges	51	Insurance	
	J	52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
			Premiums on Official Bonds	
		57		
		58		
		59		
	Total Appropriation for Current Ch		3	
6	Current Obligations	arges 61	Interest	
U	Ourrein Obligations	62	Retirement and Social Security	
		63	Grants and Subsidies	,
	Total Appropraition for Current Ob		ons	
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
	,	73	Land	
	Total Appropriation for Properties			\$
	he appropriation ordinance should conto partment seeking an appropriation.)		ne foregoing classification in so far as applica	ble for each office and
Th	uis Ordinance shall be in full force and e	ffect i	from and after its passage and approval by th	ne Mayor.
Pc	assed by the Common CouncilA	ugus	st 29, 19 <u>.66</u> .	Maria
Αį	oproved by the MayorA	ugus	it 29 , 19.66 . ( ) // //	11101
			John H	Mayor
A'	TTEST: Marian N. J	l ar	dy, City Clerk.	V

and ending	inance appropriating moneys for ment of the City of <u>Blooming</u> December 31, 19 <u>67</u> , including take effect.	the purpose of defraying the expenses of the con, Indiana, for the fiscal year by all outstanding claims and obligations, are	several departments of the eginning January 1, 19 <u>67</u> , and fixing a time when the
That for the llowing su urposes he dinance.	e expenses of the city governmen ums of money are hereby appro erein specified, subject to the lav	mon Council of the Civil City of <u>Bloomir</u> at and its institutions, for the fiscal year ending priated and ordered set apart out of the fund ws governing the same and subject also to the shall be held to include all expenditures authorized and provided by law.	g December 31, 1907, the is herein named and for the conditions provided in this
Section Fund of said	2 That for the said fiscal year discrete discrete the following:	ar there is hereby appropriated out of the $\_$	PARKING METER (STREET)
i.	(STREET)	ETER FUND OFFICE OR DEPARTMEN	
Services Pe	rsonal		\$ 3,900.00
Services Co	ontractural		
Supplies			
Materials .			7,504.00
Current Ch	arges		
Current Obl	ligations		
Properties .			
Debt Pavme	ent		
artig		Office or Department	\$ 11,404.00 /
ncreased of detail account amount that of the common s required. es affecting	r decreased by another ordinan unts within an appropriation for t one or more detail accounts a non council, neither advertising to Other changes affecting more th	ollowing amounts for the detail accounts listed ce or resolution of the common council. (If or such department or office are increased by the concurrently decreased within the same of the taxpayers nor approval by the State Bahan one appropriation for a department or office within a fund require advertising, ordinated	ne or more of the following by not more than the total appropriation by resolution bard of Tax Commissioners ace or appropriation chang-
	Appropriation	Detail Account	Amount
l Services		ll Salaries and Wages, Regular	\$ 3,900.00
	1	2 Salaries and Wages, Temporary	
	1	3 Other Compensation	
Total	Appropriation for Services Perso	nal	
		21 Communication and Transportation	
		22 Heat, Light, Power, Sewage and Water	
		23 Instruction	
		24 Printing and Advertising	
		25 Repairs	
ma . •		6 Other Contractual Services	
Total	Appropriation for Services Cont	ractual	\$

	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	4,004.00
		43	Repair Paris	
		44	Other Materials	
	Total Appropriation for Materials		Office Materials	
_			Insurance	· · · · · · · · · · · · · · · · · · ·
5	Current Charges	51		
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
	v	56	Premiums on Official Bonds	
		57		
		58		
		59		
	Total Appropriation for Current Ch	arges		\$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	
	•	64		
	Total Appropraition for Current Ob	ligati	ons	\$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
		73	Land	
	Total Appropriation for Properties			\$
	he appropriation ordinance should cont epartment seeking an appropriation.)	ain tl	ne foregoing classification in so far as applica	ble for each office and
Tł	nis Ordinance shall be in full force and e	effect	from and after its passage and approval by $t$	ne Mayor.
Ро	assed by the Common Council <u>Aug</u>	ust	29 , 19.66	. /
	oproved by the MayorAug		John H	Hoster for
A'	ITEST: Marian N. Ja	rd	, City Clerk.	Mdryor

OII.	MANUACE I OU WELHOLINIUM?	
<b>3</b>		No. 3
city government of the City of <u>Bloomi</u>	for the purpose of defraying the expenses of the sengtion, Indiana, for the fiscal year begding all outstanding claims and obligations, and	inning January 1, 19 <u>67</u> ,
That for the expenses of the city government llowing sums of money are hereby appropriately approached, subject to the	common Council of the Civil City of <u>Blooming</u> ment and its institutions, for the fiscal year ending laws propriated and ordered set apart out of the funds have governing the same and subject also to the council and be held to include all expenditures authoroulated and provided by law.	December 31, $19\frac{5}{1}$ , the nerein named and for the onditions provided in this
Section 2 That for the said fiscal Fund of said city, the following:	year there is hereby appropriated out of the $PAI$ (PC)	RKING METER FUND OLICE DEPARTMENT)
	ETER FUND OFFICE OR DEPARTMENT EPARTMENT)	Amount Appropriated
	ECHAINENI)	<u>\$ 30,645.00</u>
Services Contractural		
Supplies		2,700.00
Materials		700.00
Current Charges		600.00
Current Obligations		
Properties		100.00
Debt Payment		
(POLICE DEPARTMENT That for the said fiscal year disburse "Debt Payment" are further limited to the increased or decreased by another ordinated accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	Office or Department  (T)  In ements from appropriations for such department to the following amounts for the detail accounts listed to the nance or resolution of the common council. (If one for such department or office are increased by a sare concurrently decreased within the same applying to the taxpayers nor approval by the State Boar to the taxpayers nor approval by the State Boar of the following and the following for a department or office to office within a fund require advertising, ordinance of the same appropriation for a department or office to office within a fund require advertising, ordinance of the same appropriation for a department or office to office within a fund require advertising, ordinance or office are same appropriation.	unless such amounts are or more of the following not more than the total propriation by resolution d of Tax Commissioners or appropriation chang-
A more a casi acti a m	Datail Manager	Ä ~~ ~
Appropriation  1 Services Personal	Detail Account  11 Salaries and Wages, Regular	Amount
1 pervices reisonal	11 Salaries and Wages, Regular	•
Tatal Assaulation for Couring D	13 Other Compensation	
		<u> </u>
? 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	

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor	2	,000.00
		33	Institutional and Medical		
		34			
		35			
		36	Office Supplies		500.00
		37	Other Supplies		200.00
	Total Appropriation for Supplies			\$ 2	
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		
	4	43	Repair Parts		
		44	Other Materials		
	Total Appropriation for Materials			. \$	700.00
5	Current Charges	51	Insurance		
ŭ	Caroni Charges	52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		
			Premiums on Omciai Bonds	•	Ì
		57			
		58			
		59			
			5	*	
6	Current Obligations	61	Interest		
		62 63	Retirement and Social Security		
		64	Grants and Subsidies		
	Total Appropraition for Current Ob		ons		
7	Properties	71	Buildings, Structures and Improvements		•
-		72	Equipment		
		73	Land		
	Total Appropriation for Properties			. \$	100.00_
_					
de (T	he appropriation ordinance should cont epartment seeking an appropriation.)	tain tl	ne foregoing classification in so far as applica	ble for e	ach office and
Th	nis Ordinance shall be in full force and e	effect	from and after its passage and approval by th	ne Mayo	r.
Po	assed by the Common CouncilAu	igus i	<u>- 29</u> , 19 <u>.66</u> , $\bigwedge$		
Aı	oproved by the MayorAL	igust	- 29, 1966 . H	10	1//
			your to	. 7	Mary pr
A.	FTEST: Marian 11. Da	1	Ly, City Clerk.		V

C	ORDINANCE FOR A	PPROPRIATIONS		
			No. 3	
An ordinance appropriating more city government of the City of <u>Blo</u> and ending December 31, 19.67, in same shall take effect.	neys for the purpose of comington actualing all outstanding	lefraying the expenses of the fiscal year landiana, for the fiscal year land claims and obligations, a	e several department beginning January I, md fixing a time wh	of the 19 <u>67</u> , en the
Section 1. Be it Ordained by the That for the expenses of the city government of the city g	rernment and its institut y appropriated and ord the laws governing the priated shall be held to	ions, for the fiscal year endi: ered set apart out of the fun same and subject also to th include all expenditures au	ng December 31, 19 <u>.5</u> ds herein named and le conditions provided	for the in this
Section 2 . That for the said fi Fund of said city, the following:	iscal year there is hereb	y appropriated out of the E	PARKING METER FA	CILIT
PA RKTNG _ M	ETER FACTITITES	OFFICE OR DEPARTMEN	NT Amount Approp	riated
Services Personal			imodik rippiop	
Services Contractural				
Supplies				
Materials				
Current Charges				
Current Obligations			10,395.	00
Properties				
Debt Payment		"A" u <b>g</b> ::	10,000. 	00 <del>00</del>
Total <u>PARKING METER F</u>			<b>\$</b> 30,395.	
That for the said fiscal year disb "Debt Payment" are further limited increased or decreased by another detail accounts within an appropriation amount that one or more detail accounts the common council, neither advers required. Other changes affecting as affecting more than one departmentation of Tax Commissioners.)	to the following amoun ordinance or resolution tion for such department ounts are concurrently a tising to the taxpayers more than one approp	ts for the detail accounts list of the common council. (If c ent or office are increased l decreased within the same nor approval by the State E riction for a department or of	ted unless such amoust one or more of the following that the appropriation by resolution of Tax Commissifice or appropriation of	nts are lowing e total olution sioners chang-
Appropriation		Detail Account	Amount	
Services Personal	11 Salaries and	Wages, Regular		
2017100B / 0150110I		Wages, Temporary		
		ensation		
Total Appropriation for Service				
Services Contractual		tion and Transportation		
		Power, Sewage and Water		
	_			
	24 Printing and	Advertising		
	25 Repairs			
	26 Other Contro	xctual Services		

Total Appropriation for Services Contractual \$\_

	Appropriation		Detail Account		Amount	
3	Supplies	31	Fuel and Ice	\$		
		32	Garage and Motor			
		33	Institutional and Medical			
		34				
		35				
		36	Office Supplies			
		37	Other Supplies			
	Total Appropriation for Supplies			\$ <u></u>	*.	
4	Materials	41	Building Materials	\$		
		42	Street, Alley and Sewer Materials			
		43	Repair Paris			
		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		4	
		57				
		58				
		59				
	Total Appropriation for Current Ch	arges	3	\$		
6	Current Obligations	61			<del></del>	
		62	Retirement and Social Security "B"			
		63	Grants and Subsidies			
		64				
	Total Appropraition for Current Ok	oligati	ons	\$ <u></u>	10,395.00	
7	Properties	71	Buildings, Structures and Improvements	\$		
		72	Equipment			
		73	Land		<del>.</del>	
			ne foregoing classification in so far as applic		•	
Tł	nis Ordinance shall be in full force and e	effect	from and after its passage and approval by	the M	ayor.	
	assed by the Common Council		$\sim$ //	ı	. , $\bigcirc$	
A	pproved by the Mayor	∖นธิกิล	st 29 , 1966.	19	too ter in	
A'	ATTEST: Marian 1. Dandy, City Clerk.					