# 290a

# **ORDINANCE FOR APPROPRIATIONS**

### Ordinance No.

#### 19 52

Section 1. Be it Ordained by the Common Council of the City of <u>BL OOM ING TON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1953..., the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

#### MAYOR Office or Department

																Amount
					1						,					
1	SER	VICES														
	11	Salaries and Wages, Regular		-	-		-		-	-		-	-	•	•	\$ 4,500.
		•	1 - N													
	12	Salaries and Wages, Temporary		*	-	-	•				-	-	-	-	-	******
	13	Other Compensation														
	10	131	a mana a matina ya manda mininiki a maya 🕫	-	-	- (			-		-		-	-	-	
		132	*******	-	-	-	-		-		-	-	-	-	-	,
		133	*****	-	-	-	-		-	•	-	-	-	-	-	
2	SERV	VICES CONTRACTUAL														
	21	Communication and Transportation	ı	-	-	-			-	-	•	-	•	-	-	455.
	22	Heat, Light, Power and Water		-	•	-	•	• •	-	-	•	-	-	-	-	·····
	23-	Instruction				_							-	_	_	
	20	manuousin		-	-				-	-	-					
	24	Printing and Advertising -	• · •	-	-		•		-	-			-	-	-	
																3 <sup>6</sup>
	25	Repairs		-	-	-	•		-	-	-	•	-	-	-	130.
	26	Service, Other Contractual														
		261		-	-				-				••	-	-	
		262		-	-	-	•		•	•	-	٠	•	-	*	
		000														
•		263		-	•	-	-			•	•	•	-	-	-	
3	SUPF	LIES														
	31	Food		-	-	-	-	• •	•	٠	-	•	•	-	-	
																,
	32	Fuel and Ice	•	-	-		•		•	-	-	-	•	-	-	
	33	Garage and Motor		-	•		_		-	-	-	-	-	-	_	
	- <u>-</u>															
	34	Institutional and Medical -	- + -	-	•	-	-		-	-	-	-	-	-	-	·
	35	Laboratory	• •	-	-	-	-		-	-	-	•	-	-	-	
	36	Office Supplies					_		_	-				_		125.
	90	two pupping	-	-	- (				-	•	-		-	-		
	37	Power Plant		-	•	-	-		-	-	-	<b>-</b> '	-	-	-	
																50
	38	Supplies, General	- <b>-</b> -	-	•	-	-		-	-	-	-	-	-	-	<u>50.</u>
								٠	\$							
																,

		Amount
M	ATERIALS	
41	Building \$	
42	Sewer	and and a sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-
43	Street and Alley	
44	General	
45	Repair Parts 451 Parts of Equipment	
	452 Parts of Structures	
CU	RRENT CHARGES	
51	Insurance and Premiums	
52	Licenses	
53	Refunds, Awards and Indemnities	
54	Rents	
4	Subscriptions and Dues	€ , p
56	Premiums on Official Bonds	· · · · · · · · · · · · · · · · · · ·
57	Taxes	
58	Contingencies	
CU	RRENT OBLIGATIONS	
61	Interest	efed different spaces to state that have a special space of spaces as special
62	Grants and Subsidies	
63	Payment of Emergency Loans	
PRC 74	DPERTIES Buildings, Structures and Improvements	
/1	711 Buildings and Fixed Equipment	
	712 Other Structures	
72	Equipment	
14	721 Furniture and Fixtures	
	722 InstrumentsMedical, Surgical and Laboratory	
	726 Other Equipment	`
73	Land	
-	TOTAL BUDGET	5,260,
DEB 81	T PAYMENTS Bonds	

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

Passed by the Common Council\_\_\_\_\_\_AUGUST 25, \_\_\_\_19\_52

AUGUST Approved ... Levia Quan ATTEST: Ger City Clerk

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

### **ORDINANCE FOR APPROPRIATIONS**

### Ordinance No. 1

#### 19 52

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

# CITY ADMINISTRATION Office or Department

•															Amount
CED	VICES														- -
11 11	Salaries and Wages, Regular		-									•	-	-	s 2 <b>3470.0</b> 0
12	Salaries and Wages, Temporary			ħ						•	•				
13	Other Compensation														400.00
	132								-	_			-		
	133		_				-								
								-	0		-	-	w	-	
	VICES CONTRACTUAL														
21	Communication and Transportation	÷ .	-	-	-	•	-		-	•	-	-	-	-	25 095 00
22	Heat, Light, Power and Water			•	-		-		•		-	-	-		35,075.00
23	Instruction		٠	•		-	-	-	-			-	-	•	
24	Printing and Advertising	-			-	• .		ň.	*	-		-	-	-	2,350.00
25	Repairs		-	-	-	· ·		•	-		•	-	-	-	1,200.00
26	Service, Other Contractual 261 GARBAGE CONTRACT		-												23,995.00
	262 FIRE HYDRANT RENTALS		-		-		-		-				~	~	10,000.00
	FIRE HYDRANT RENTAL ACCUMU 263 CUTTING WEEDS	JLAT]	ION	UP	TO	195	3								18,258.16 250.00
	263A RECODIFYING CITY ORDINANCE	S													2,000.00
SUPI 31	PLIES Food							,	-	-	-		-		
32	Fuel and Ice		-	. *	-		-	-			-	-		÷.	2,500.00
33	Garage and Motor		~			a.			-	÷	-				·
34	Instituțional and Medical			-	-	-		-	-		ι.		-11		
35	Laboratory		-	-	-	- <sup>1</sup>	1.		۰.		•	-	-		
36	Office Supplies		٠	-	-	-	*	•		-	-		-		
37	Power Plant	-	-	-	-	-	-	-	-	-	-	-14	+	-	
	Supplies, General				-		6		ī						800.00

		. A.	nount
МА 41	TERIALS Butlding	· · · · · · · · · · · \$	
42	Sewer	· · · · · · · · ·	
43	Street and Alley	~	
44	General	• • • • • • •	
45	Repair Parts 451 Parts of Equipment	, ,	
	452 Parts of Structures		······
CUI 51	RENT CHARGES	12,	000.00
52	MARTERS NOTARY -FEES, FILING DEEDS & COURT COSTS		250.00
53		A5SOC.	600.00
54	REARCH PUBLIC HEALTH NURSING ASSOC.		900.00
	Subscriptions and Dues MUNICIPAL -LEAGUE		
56	Premiums on Official Bonds		950.00
57	Taxes SOCIAL SECURITY		590.10
58	Contingencies	• • • • • • • •	
CUR 61	RENT OBLIGATIONS		
62	Grants and Subsidies		
63 ,	Payment of Emergency Loans	· · · · · · · · · · · · · · · · · · ·	
PRO 71	PERTIES Buildings, Structures and Improvements 711 Buildings and Fixed Equipment	· · · · · · · · · ·	
	712 Other Structures	· · · · · · · · · · · · · · · · · · ·	
72	Equipment		
14	721 Furniture and Fixtures		
-	722 InstrumentsMedical, Surgical and Laboratory	• • • • • • • • • •	
	723 Live Stock		
*	724 Motor		
	725 Office		
	726 Other Equipment		
73	Land FOR OFF - STREET PARKING - TOTAL - COST 50,000 -	20,00	00,00
DEB	I PAYMENTS		
81	Bonds -	TOTAL BUDGET 138,	103,20
	opriation ordinance should contain the foregoing classification in so far as applies	able for each office and department seeking an appro	priation

Appro	oved		
ATTEST:	Este	2	V
		1	

	— & J	r		
	19	$\sim$ /	and the second sec	
$\mathcal{O}$ ·	Carl	<u>ela a</u>	le q	
EARDA	-	Sector 12		Mayor
City C	lerk			

#### **ORDINANCE FOR APPROPRIATIONS**

### Ordinance No. 1

#### 1952

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

#### CITY ENGINEER Office or Department

																Amount
1	SERV 11	VICES Salaries and Wages, Regular -		_			_	_	_					_		s 8,800,00
	1.			•	•		ŭ	-	• .	•	5				-	
	12	Salaries and Wages, Temporary		• •					· •	~		-	÷	-		1,200.00
	13	Other Compensation							_							
		101	·	•					• .	•		•	-	*	-	
		132			-		-						-	-	-	
		133			-	v		••		-		~	-	-	-	
;																
2	SERV	VICES CONTRACTUAL														
	21	Communication and Transportation			-	•		~	- ·		3	-	~	-	•	300.00
	22	Heat, Light, Power and Water -				÷							-	-	-	
	23	Instruction			_	_										
	20				•	-	-	~					-	-	-	\
	24	Printing and Advertising		• •	,	-	-	-		-		-	-	-	•	140.00
	25	Repairs				-	*					-	-	•		375.00
	26	Service, Other Contractual														
		261		<b>-</b>						•				-	-	
		262				*	-	-						w/ .	~	
		263												×		
	~	200												-		
3	SUPP	PIES														
Č	31	Food		-		-			· .	-	-	-		-	-	
	32	Fuel and Ice							. ,							
)	04													-	·	000 00
	33	Garage and Motor	4. 14		•		-	-					-	-		280,00
	34	Institutional and Medical	• -		-	~		-	<b>.</b> .	-	-	•		-		
	35	Laboratory -														
				,	-	-		-	-	-		-		-		<b>80</b>
	36	Office Supplies	• •		•	-	-	- '8		-			•	•		90.00
	37	Power Plant	÷ -	· -	-	-	~	•			-	-	-	-	-	
	38	Supplies, General	<b>.</b> .		-	-		-		÷					_ 1	50.00
				-	-				-	,	-			-	1	
															-	1

													-		Amount
	ATERIALS	X													
41	Building	-		-	• 52	•	•	-	-	•	• •	-	-	-	\$
42	Sewer	-		•	-	-	-	-	-		-	-	-	-	
43	Street and Alley	-	• •	•	•	-	-	•	-			-	-	. =	
44	General	-	• •	÷		-	-			• •		-	-	-	
45	Repair Parts 451 Parts of Equipment				2	-		-	-a -		- 40		-	19	
	452 Parts of Structures	-		4			~	-				ч	-	-	
CU 51	URRENT CHARGES Insurance and Premiums	•	n 7			-	-	-				-	-	•	
52	Licenses	<b>-</b> .		,				-							
53	Refunds, Awards and Indemnities -	-			-	-	-							•	
54					_										
94	Subscriptions and Dues -		· -		÷	•		-		• •			, ,	•	
56	Premiums on Official Bonds				-	-	-	-	• •			-	-	•	
57	Taxes	~ •	· .	7	-	-	-	-		-	-		•	*	
58	Contingencies			-	-	-	÷	<b>.</b>				•	-	-	
CU 61	IRRENT OBLIGATIONS	u a					•	Ţ		-	~	ŝa			
62	Grants and Subsidies		<b>.</b>	-	ī		-		• •		٩		-	-	·
63	Payment of Emergency Loans -		· -		-	-	-					-	٠	-	
PR 71	OPERTIES Buildings, Structures and Improvements				·										
	711 Buildings and Fixed Equipment	÷ •					-	-			-	-	-	•	·····
	712 Other Structures		-		-			-				÷		•	
72	Equipment 721 Furniture and Fixtures -		-	-	•	~	-	-		-		-	v	-	
	722 Instruments—Medical, Surgical and	Labo	rato <b>ry</b>		-	-	÷			-			-	-	·
	723 Live Stock		-	-	-	•	ŗ	-				-	-	-	
	724 Motor	÷ •	-	-		-	-	-		-		-		-	300.00
	725 Office		-		-	÷	-			-		-	-	-	
	726 Other Equipment	-	-		-	-	-	a			-	-	-	-	150.00
73	Land		٠	<b>T</b> -	-	-	-	-			•		-	-	·••
DE) 81	BT PAYMENTS Bonds				-	-		_	100 m · -	, -	-		-	-	
			- <u></u>						TOTAI	<u> </u>			-	-	11,685.00

19.

City Clerk

Passed by the Common Council August 25

Approved .\_\_ Esther 7 Leave ATTEST:

<u>19</u> 52 -19---Emmel / Lelly Mayor

В

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

### **ORDINANCE FOR APPROPRIATIONS**

Ordinance No. 1

#### **19** 52

Section 1. Be it Ordained by the Common Council of the 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\_52, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

### CLERK TREASURER Office or Department

			Amount
1	SERV 11	VICES Salaries and Wages, Regular	s <b>5,870.</b> 00
	12	Salaries and Wages, Temporary	
	14		
	13	Other Compensation 131	
		132	
		133	·
2	SERV 21	VICES CONTRACTUAL Communication and Transportation	300.00
	22	Heat, Light, Power and Water	
	23	Instruction	
			·
	24	Printing and Advertising	······································
	25	Repairs	40.00
	26	Service, Other Contractual 261	
		262	
		253	
3	SUPF 31	PLIES Food -	
	32	Fuel and Ice	
	33	Garage and Motor -	
	34	Institutional and Medical	
	35	Laboratory	
	36	Office Supplies	750.00
	37	Power Plant	
			25.00
	38	Supplies, General	~/.00

											-		Amount
											-		
MAT 41	ERIALS Building	64 VP	· -	-		-	بە ب	-	-	-		-	\$
42	Sewer			-	~ •	-			-			-	
43	Street and Alley			-			· ·	-	÷	-		-	
	-								•				
44	General	<b>.</b> .	• . •		• •	-	* *		-	-		-	
45	Repair Parts												
	451 Parts of Equipment -			÷	• . e	•	<u>а</u> н	÷	-	*	• •	"	
	452 Parts of Structures -	- `	<b>.</b> -			-			-			-	
CUR	RENT CHARGES												
51	Insurance and Premiums -		<b>.</b>	-			• •	-	-	-		-	-Mandatanananan (a. ).
52	Licenses	• •		¢	• •	÷		*	-		· ·		
53	Refunds, Awards and Indemniti	ea -	- <u>-</u>	-	~ <del>~</del>	-	м <b>ч</b>		-			-	
54	Rents		• -			-	n	-	-	-	<b>ب</b> م	-	
*	Subscriptions and Dues -	• •	1 <b>4 4</b> 7	-		÷		-				-	
56	Premiums on Official Bonds			-				-	-	•		-	
57	Taxes		<b>-</b>			-	<b>.</b> .	-	-	-		•	
58	Contingencies			_		_			-			-	
00	Commigencies		1										
	RENT OBLIGATIONS												
61	Interest					-	• •		•	•		-	
62	Grants and Subsidies -			,	· ·	~		-		•		•	
63	Payment of Emergency Loans			-	- `-	-		-				-	
PROI 71	PERTIES Buildings, Structures and Improv	amania											
71	711 Buildings and Fixed Equips		<b>.</b> -		<b>-</b> .	-		•	-	-		•	
	712 Other Structures	- <b>-</b>	<b>-</b> -			~	• •	-					
20	Producent												
72	Equipment 721 Furniture and Fixtures	·			• -				-	-		-	
	722 Instruments-Medical, Surg	rical and La	boratory			-		-	-			-	
	723 Live Stock			-		-							
	724 Motor					-			-	*		-	
	725 Office					-	- •					-	175.00
	726 Other Equipment	<b>.</b>		-		-		-		-		_	
		_ *	- *	-		-		-				-	· · · · · · · · · · · · · · · · · · ·
73	Land					-		-	•	-	• •	-	
	PAYMENTS												
81	Bonds		• •	-		-		TOTA	T.	•.		-	7,160.00

August Passed by the Common Council

Approved ATTEST: end W

mittelle 19 Мауог City Clerk

#### Ordinance No. 1

### 19 52

Section 1. Be it Ordained by the Common Council of the City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.52..., the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

CITY JUDGE

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

Office or Department

															3
-															Amount
L		VICES													2 000 00
	11	Salaries and Wages, Regular	•						· ·	•	-	*	-	-	\$ <b>3,000,0</b> 0
	12	Salaries and Wages, Temporary							· •	,	**		·		
	13	Other Compensation													
		131	-	*		,	-			-1	~	-	-	*	
		132	-	-		-	-	• •		-1	•	-	-	"	
		133	-	-	-	-						-	-	_	
2	SERV	/ICES CONTRACTUAL													
	21	Communication and Transportation	-	~	-	-	-	-			٠	-	-	-	10.00
	22	Heat, Light, Power and Water				-						1			
	00	An Anna Alban													
	23	Instruction		۶		1	-		-	•			-	-	
	24	Printing and Advertising -			*	u u	•					-	"	•	
	25	Repairs -	-	-	-	-					•	-	-	-	
	26	Service, Other Contractual													
		261	•										-		
		262		-	-	-								*	
		000													
		263	6											-	
	011D7														
•	SUPF 31	Food -								-	•		-		
	00														
	32	Fue! and Ice -			-	-		-	· ·	-			-	-	
	33	Garage and Motor -			-	-				-	٠	-			
	34	Institutional and Medical				-	-			-	-		-		·
	35	Laboratory													
	33	Laboratory	•	-	~	-	-			•	^	-			
	36	Office Supplies		-	-	•	-					•	-		300.00
	37	Power Plant	-	-	-	-	-		· -	-	÷	-	-	-	
	38	Supplies, General						_				•			
	30		•	-		•	-		a.	- 5°.		-		-	
															ļ

י_וידי		e in fuil force	e and e	enect	from (	und c	uter i	us pa	ssage	and	appro	anal i	∍y me	; way	or.				
ie appro	opriation ordinance Ordinance shall b															arim	ent se	eking	; an appropriation
81	Bonds -	- +	-	-	-	-	-		-	-	ROI	AL	-	-	-	-	-	-	3,310.00
DEBI	r payments																		
73	Land -		+	-	- '	-	•		-	-	-	-	-	-	-	-	•	-	
	726 Other Equ	ipment		-			-		-	•		-		-	-			~	
	725 Office		-	-	-	-	~			-	-						-	-	
	724 Motor	·	-	-	-	-	-		-	-		-	-		•	-	-	-	
	723 Live Stoc	:	-	-	-	-	-		-	-	•	۲	-	-	~	-	-	•	
	722 Instrument	sMedical,	Surgic	al an	d Lab	orato	ry		~	-	-	-	-	-	-	-	~	-	
	721 Furniture	and Fixtures	5	-	-	-	-	-			-	•				- '	-	-	
72	Equipment																		
	712 Other Stru	ctures -	-	-	-	-	-		•	-	-			-	·	-	•	-	
71	Buildings, Struc 711 Buildings				-	-	-			-			-			-	-	-	·
	PERTIES																		
63	Payment of En	ergency Lo	ans	-	-	-				5		-	-		-	-	*	-	
62	Grants and Su	bsidi <del>es</del>		•	-	*	*		• •			·	•			~	æ.	-	
61 61	RENT OBLIGATI		-	· •	-	-	•				-				•	•	• .	•	\$0,
~~~~		THE																	
58	Contingencies		-	-		-	-	-			-	-		-			-	-	
5 <b>7</b>	Taxes -		-	~	-	-	-	2		-	-		•		-	-	-	-	
56	Premiums on (		s	-	-	-	-	•			-				-	-	-	-	
	Subscriptions	nd Dues	-	•	-	-	-					-				د	-		
54	Rents -		-	-	•	•				-	-		*	-	-		•	-	
53	Refunds, Awar	ds and Inde	mnities	l	•	-	-	-	- ~	~	-	•		-	-		-	-	
52	Licenses -	• •	-	-		-				*	-	*				-	-		
CUF 51	RENT CHARGES Insurance and			-	•	-		•		-				-	-			•	
	452 Parts of S	iructures	-	-	-	-	-	•		-		•	-	-	-	-		•	
	451 Parts of 1		-	-	-	•	-	÷		-			•	•	-	-	-	-	
45	Repair Parts																		
44	General -		-	-	-	÷	-	-		-		-	-	•	*	•	-		
43	Street and Alle	y	-	-	va.	*	-	•		-	•	٠	-	-	-	-	-	-	
42	Sewer -	<b>.</b> .	-	-	-	-	-			-	-	-	•	-	-	-	-	-	
	bunding -		-	-	-	-	-	•		-	•	-	-	-	-	*	-	-	\$
ма 41	TERIALS Building -																		

Approved .. 19. ATTEST: Goher 7 Cavitt City Cierk

Englielly Mayor

### **ORDINANCE FOR APPROPRIATIONS**

### Ordinance No. 1

#### **19** 52

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

# COMMON COUNCIL Office or Department

								Amouni
SERV 11	VICES Salaries and Wages, Regular 7 COUNCIL M	TEMBERS	\$90,00	PER	OHARTER			<u>s</u> 2,520.00
	Salaries and wages, negatar ( Coortogat -	**************	¥70800	- 1 - 180	CONTETTIC -			\$_~ <u>\$</u> 2~ <u>\$</u> 00
12	Salaries and Wages, Temporary	~ ~			. <b>.</b> .		w ,	
13	Other Compensation 131							
	151				~	~ ~		
	132		· - •	-		• -	<b></b>	
	133	- ·						
	<i>'</i>							
SERV	VICES CONTRACTUAL							
21	Communication and Transportation -	· _			• • •		444 L.	
22	Heat, Light, Power and Water		<b>.</b>		~ ~ N		• •	· · · · · · · · · · · · · · · · · · ·
23	Instruction							
20								· ······
24	Printing and Advertising			-	• • •	• •		
25	Repairs -			-	<b>.</b>			
26	Service, Other Contractual							
	261							
	262	~ -				· •	بە بىر	
	263	94 J						
SUPP	LIES							
31	Food -	<b>.</b> .				• •	<b>.</b> .	
32	Fuel and Ice -							
33	Garage and Motor -		- • -	-	· - ·			
34	Institutional and Medical	* *	. <b>.</b> .		/ n -		<b>-</b> .	
35	Laboratory -						<b>.</b> .	
36	Office Supplies			•		vi <del>,</del> ,	•	
37	Power Plant	• -	<b>.</b>	-	- • •		<b>-</b> -	
38	Supplies, General			<u>.</u> . –				

												-			Amount
1	ATERIALS														
4	l Building	-		-	-		-	•	•	•	-	-	-	-	\$
4	2 Sewer	-		-	•				-	-	-	•	-	-	
4	3 Street and Alley	-	• •	-	-			-	٠	-	-	<del>-</del> .	<u>-</u> .	-	
4	4 General	-					-			•	-5	*		٠	
4	5 Repair Parts 451 Parts of Equipment	-	u 0					-	•		-	-	-	-	
	452 Parts of Structures			-			Ŷ	-	-	-	•	•	-	•	
-															
5	CURRENT CHARGES 1 Insurance and Premiums	-	• •			• •	•	-	-		-	*	-	•	
5	2 Licenses	<b>.</b> .		•	-			-						-	
5	3 Refunds, Awards and Indemnities -	, <u>-</u>	-	-	-		-	-	•	-	u د	-	-	-	
5	4 Rents	<b>.</b> .	- •		•		-			•	-	-	-	*	
	Subscriptions and Dues -	<b>.</b> .	· -	· -	•		-		•						
50	B Premiums on Official Bonds -		· -	-	-	- 4	-	-				*		-	
5	7 Taxes			•	-		·	-			·		-	-	
5	8 Contingencies		. <b>.</b>	•	•	* +	-	-		-	•		-	-	-
C 6	URRENT OBLIGATIONS				-		-	•	•		-	-	-		
6	2 Grants and Subsidies		- <u>-</u>		÷	-	-		-	-	-	•	•	-	
6	3 Payment of Emergency Loans -				-		-	-			-	-	-	-	
<b>P</b> ] 71	ROPERTIES Buildings, Structures and Improvements 711 Buildings and Fixed Equipment		-	r						ų	•	-		-	
	712 Other Structures		-		-				-		-	٠	v		
72	Producer at														
/.	2 Equipment 721 Furniture and Fixtures -		-	-	-		-			-	-		-	~	
	722 Instruments-Medical, Surgical and	i Labo	ratory		-	~ •	-	~	-	-	-		-	-	
	723 Live Stock		-	-							-	-	-	-	
	724 Motor -		-		*	• -	-			-	-	-	-	-	
	725 Office		-		~		L		-				•		
	726 Other Equipment	-	*	-	-				-	-	-	-		-	
73	E Land		-		-		-			•	-		-	-	
<b>T</b> • •									-						
	EBT PAYMENTS Bonds -			-	-		-		TAL		_	-			2,520,00

..., Indiana

### **ORDINANCE FOR APPROPRIATIONS**

### **Ordinance No. 1**

#### 19 52

City of ..... 53 including all outstanding claims and obligations, and fixing a time when the same shall take effect. BLOOMING TON ber 31, 19....

Section 1. Be it Ordained by the Common Council of the City of\_\_\_\_\_

That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19\_\_\_\_\_, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

#### DEPARTMENT OF LAW Office or Department

										jî.	1						Amount
1	SER	RVICES														· .	
	11	Salaries and Wages, Regular	- 1	-	-	-	•	-	-	-	-	•	-	-	-	•	<u>\$ 4,000.</u>
	12	Salaries and Wages, Temporary	-		-	-	-				-			-		-	
	13	Other Compensation															
	10	131 TRANSCRIPTS & ATTORNE	<u> </u>	FEE	S.			-		-	-	-	-	-	-	-	600.
		132	***	-	-	•	-		-	-	-	-	-	-	-	-	*****
		133		-		-			-	-	-	-	-	-	-	-	
2	SERV	VICES CONTRACTUAL															
	21	Communication and Transportation -	-	-	-	-	-	-	-	•	-	-	-	-	-	-	
	22	Heat, Light, Power and Water	-			-	-	~	-	-	-	-		-	-	-	
	23	Instruction	-	-	-	•	*	-	•	-	-	•	-	-	-	-	
	24	Printing and Advertising	-	-	-		-	-	•	-	-	•	•	-	-	-	
	25	Repairs	-	-	-		-	-	-	-	-				-	-	
	26	Service, Other Contractual 261		-	-			-				•	-	•	-	-	****
		252															
		262		-		-	•	•	-	•	•		-	-	•	-	
		263	** :-* **	-				-	•			-	-	-	-	-	
3		PLIES															
	31	Food	-	-	-	-	-	•	-	-	-	•	•	-	-	-	
	32	Fuel and Ice	-	-	-		-	-	-	•	-	-	-	-	-	-	·····
	33	Garage and Motor	-	-	•	-	•	-	-	-	•	-	-	-	-	-	······································
	34	Institutional and Medical	-	•	-	-	-	-	-	- '	-	-	•	-	-	-	
	35	Laboratory	-		-	-	-	-	-	-	-	-		-	-		
					1												
	36	Office Supplies		-	•	-	-	-	₹.,	-	•	-	•	-	-	•	
	37	Power Plant	-	-	-	-	-	-	-	-	-	-	•	-	-	-	
	38	Supplies, General	_	_	_	_	_	-	-	_	-		-	-	-	_ (	
	00		-	-	•	-	-	-	-	-	-	-	-	-	-	-	
							÷.,									ł	

															•		Amount
МАТ	ERIALS			-		•	1		·								
41	Building	-		-	-	•	-	•	•		-	-	-	-	-	-	\$
42	Sewer		· -	-	-	-	." -	-	-		-		-	-	-	-	
43	Street and Alley	•		-	-	<b>-</b> .	٠	-		• •	-	~	~			* <del>4</del>	
44	General	-			-	-		-	.*	• •	. •	· ·	•	•	•	•	
		•				•											
45	Repair Parts 451 Parts of Equipment	-	 	•					r.				÷		-	*	
	452 Parts of Structures	. <b>.</b>	۰. •	-		-			-					-			· ·
CURI 51	RENT CHARGES Insurance and Premiums		-	-	•	•	-	•	-	- "		-	-	-	-	•	
52	Licenses	*	• . •	_ <b>-</b>	<u>.</u>	•	.+	-	*			-	•	. <del>.</del>	÷		
53 -	Refunds, Awards and Indem	nities	-	_	-	-	-	-		- v		-	•	-	-	-	
54	Rents			_			_	-	-			-		-	-	_	
~													•	. •		-	
		•		-	•	-	•	-	-		·			•	•	•	-
56	Premiums on Official Bonds	-	-	-	-	-	-	-	•	* •	%n -		•	•	•		
57 *	Taxes	<u> </u>		-	-	-	-	•	•		-	-	•	• j	- 	-	: 
58	Contingencies		-	-	-	•	-	-	-	•••	•	-	•	•	-	-	• 
	RENT OBLIGATIONS			·						i.							
61	Interest	÷ ·		-	•	•	-	-	-		•	-	*		•	•	
62	Grants and Subsidies -	-	-	-	•	•	-	-	-		•	-	•	•	•	-	
63	Payment of Emergency Loar	-		-	-		-	•	-	• -	•	•	-	•	•	-	
PROF 71	ERTIES Buildings, Siructures and Imp	roveme	nis													,	
	711 Buildings and Fixed Equ			-	-	٣	-	•	-	· ·	-	-	·		u	*	
	712 Other Structures -			-	-		-	-	-	٠ -	-					•	·
72	Equipment																
	721 Furniture and Fixtures	-	÷	-	-	-	•	-	-	• •	-	-	•	•	•	-	
	722 Instruments—Medical, St	ırgical	and Lo	aboral	iory		-	-	-			-	-	•	-	-	
	723 Live Stock		• •	-	-	-	-	-	-			٠	-	•	-	-	
	724 Motor		· _	•	-	-	-	-	-		•	÷	-	-			,,
	725 Office		. <b>.</b>	-	-	-	-	-	-		-	-	-	-	-	-	
	726 Other Equipment -	-	-	-	÷	01	-	÷	••			-	-	-	-	-	
73	Land		. <b></b>	-	-	-	-	-	-		-	-	-	-	-	-	б. <sub>с</sub>
										TOT	۹Ľ	BUD	GET				4,600.
	PAYMENTS Bonds		-	-	•	-	-	-	-				-	-	<b>.</b>	-	

AUGUST 25, Passed by the Common Council

Approved .

Lewit ATTEST: Gith

tel 5 -

Mayor

<u>52</u>

19

City Clerk

### **ORDINANCE FOR APPROPRIATIONS**

### Ordinance No. 1

#### 19 52

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

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

# THE PLAN COMMISSION Office or Department

																Amount
1	SERV	/ICES														
	11	Salaries and Wages, Regular	•	-		~	*	-				-	-	-		s 900.00
	12	Salaries and Wages, Temporary	•						·		.*		-			· · · · · · · · · · · · · · · · · · · ·
	13	Other Compensation														
		131	-	• .			-		ø	•	۰-	-	-		-	
		132	-	-			-	-	-	-	-		-	**	-	
		133	•	-	-	-	*	-	**	-	-	*	÷	-	-	
2		VICES CONTRACTUAL														75.00
	21 22	Communication and Transportation -		-	-	÷	-	-		•		•	-		u I	12:00
					-			-	-	•			-	-	-	
	23	Instruction		•	-	~	-	•	-	•			-	*	-	
	24	Printing and Advertising			•	-	2	-	~				-	-	-	300,00
	25	Repairs	•	-	•	-	^	-	ŭ	•			-		-	
	26	Service, Other Contractual														
	`	261							·.				•			
		262		-		-	-					-	1		~	
		263	••												-	
3	SUPP	PLIES														
	31	Food -			•	•	-					•	•	-		
	32	Fuel and Ice		-	`		-					·	-	-	-	
	33	Garage and Motor	^	-	-	•-	~	-	•			•	ų			
	34	Institutional and Medical	-	-	-	v	-				-	•	-	-		,
	35	Laboratory		*	-	-	-	-		-		•	•	-		
	36	Office Supplies		•	•		-	-	~	-	•	•	-	-		225.00
	37	Power Plant	•	-	-	•		-	-	•	-	-	-	-	-	• • • • • • • • • • • • • • • • • • •
	38	Supplies, General	-	-		-	-	-			-			-	-	

										ъ.		-		Amount
MA:	TERIALS													
41	Building	-		-	-			-	•		-	-	-	\$
42	Sewer	-		-	-			-	-		*	-	÷	
43	Street and Alley	-		-	-		•		-		-	•	-	
44	General	•	• •	r		•	•		•	- *	*		-	
45	Repair Parts 451 Parts of Equipment	-						•		- <i>1</i> /	-	_		
	452 Parts of Structures -	-						^	-	· •	•	-	•	
	RENT CHARGES													
51 52	Insurance and Premiums			-	•	• •	````	-	-	÷ •	-	•	ň	
		•			~		-	-				-	-	
53	Refunds, Awards and Indomnities	* -		•	-		•		• •	- *		-	-	······
54	Subscriptions and Dues	-	- •	-	-		-	•	- ·			-	-	35.00
56	Premiums on Official Bonds -	~		-	-		-	-		- +	-	-	-	
57	Taxes	-			•		-					-	-	
58	Contingencies -	~	- <b>-</b>	-	-		-	-				-	-	
CUB	RENT OBLIGATIONS													
61	Interest		• 0		-	• •			• •		-	~	•	
62	Grants and Subsidies	-		۰		• •	•	-		•		-	-	1844
63	Payment of Emergency Loans -	-			-			-				-	-	
PROF 71	PE <b>RTIES</b> Buildings, Structures and Improvement	5					X							
. +	711 Buildings and Fixed Equipment	-	• -		ş		-	•		-	-	in	-	
÷	712 Other Structures	-		,	-		-	-	- 1	-	^		•	
72	Equipment 721 Furniture and Fixtures -	-		-									~	
	722 Instruments-Medical, Surgical a	nd Labr	oratory		-	· · ·		-		-		_	-	
	723 Live Stock	-		-				-		-	-		-	
	724 Motor	-		·	-		-	-		-	~	-	-	
	725 Office	-	u -		-	~ <b>.</b>		•			-	-		
	726 Other Equipment		•	. ~	-		-				-	-	-	
73	Land -	-		•	-		-	-		-	-	-	-	
· · ·														
DEBT 81	PAYMENTS Bonds			-	_		•	TOTA	بو	_	~	-		1,535.00

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

Passed by the Common Council August 25

the F. Leavits

ATTEST:

Approved .

19.52 and 19. - Jelle Mayor City Clerk

# Ordinance No. 1

### 19 52

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

### FOLICE DEPARTMENT Office or Department

		Amount
	the house of	
1 SERVICES		108,512.00
11 Salaries and Wages, Regular	·- i	
12 Salaries and Wages, Temporary		462.00
13 Other Compensation		
132°		
133		
	a na ser a la composición de la composi	
2 SERVICES CONTRACTUAL		
21 Communication and Transportation		1,360.00
22 Heat, Light, Power and Water	· · · · ·	
23 Instruction		
24 Printing and Advertising		
25 Repairs		200.00
28 Service, Other Contractual		
261 RADIO TECHNICIAN - GALARY PART TIME	· · · · · ·	660.00
262		
263 For Modulating Measurements on Radio		36.00
3 SUPPLIES 31 Food		
32 Fuel and Ice		
33 Garage and Motor		6,500.00
		5,050.00
34 Institutional and Medical		
35 Laboratory		390.00
36 Office Supplies		200.00
37 Power Plant		
38 Supplies, General		1,000.00

.

													An	iount	1
			. "			• •								<u> </u>	
MATERIALS 41 Building	-				• •	-	-	-		-	-	-	\$		
42 Sewer	-		-		- , <b>-</b>	-	-	-		-	-	-		·	_
43 Street and Alley	-		*	-		-	•	ę		1 5 <b>-</b> 1	<u></u>	( 140			_
44 General			z		• •					. *. -	•	-	*** *	-	
		÷+		· · ·	<sup>3</sup>		. :	·	· .		t da	· .			
45 Repair Parts 451 Parts of Equipment	. <u>.</u> .		-			-			- · -	ŭ			2	00.00	
452 Parts of Structures -			-	` <b>_</b>		·			- 		· _			n an	
				· .				÷							
CURRENT CHARGES 51 Insurance and Premiums	-		<b>-</b>	an Tang a	ने का भागे के दुई के	e e e		-		•	•	-			
52 Licenses	•	•			- n. a	else is .*	•	•		•		-			·   ·
53 Refunds, Awards and Indemnities	<u>.</u>	-	:	-		-				-	-	-		1	
	afoty '	Film		. *			· .				_			30.00	
	्रम <b>ाम्</b> स्	** <b>*</b> **	-			-	-	-	-	•		-		50.00	
Subscriptions and Dues			-	-		•	•	•	•••	*	•	-			-
56 Premiums on Official Bonds -			•	•		-	-	-		**	•	-			-
57 Taxes	•, •	<b>-</b>	-	•		-	-	•	• •	-			 	······································	
58 Contingencies		• •	٠	-		-	-	•		-	-	-	···· .		-
CURRENT OBLIGATIONS	Υ.							•••				·			
61 Interest ~	• •	• •	•	-		-	•	-		•	•	•			-
62 Grants and Subsidies		· -	•	-	→ -	•	•	-		•	-	•			
63 Payment of Emergency Loans -	~ -	· -	•	-		-	-	•	· .	٣	•				vi v r
PROPERTIES						•				1.1					
<ul><li>71 Buildings, Structures and Improvemen</li><li>711 Buildings and Fixed Equipment</li></ul>	ts 	· -	2	-		-	*		• .	-	*	-			
712 Other Structures	1 - 1 - 2	-		<b>-</b> ·		-	-				: •	-			•
					-									(1) A	1
72 Equipment 721 Furniture and Fixtures -		· -	-		· <b>-</b> , -	÷	-	• •			-		   		
722 Instruments—Medical, Surgical c	ind Labo	ratory	, . 	ure a a Factoria		··· . •				1 . 1 .	; ' «' 	· · · ·			
723 Live Stock			•	-		- 1 - 1 -	• ``			· .	-		и <u>р</u> . 		
na 1997 - Martin Martin, and an anna an anna an an anna an an anna an an	mā tri	anste	<b>e</b> 0	C Ro	<b>410</b>	oguly	men.	t in	cer	8	•		1,3	75.00	
725 Office		_	_			_				_	_			4 - 14 14 - 14 14 - 14	
		-					-		Ţ	•		-	·		
726 Other Equipment		-	•	-		•	•		•	-	~	•			
1973 Martin Lind			-	-		-	-		-	-	-	-		<u></u>	
DEBT PAYMENTS				·											
81 Bonds	• •		*				́ГАІ.		-		.: <u>-</u>	-	125,9	35.00	<u>.</u>
e appropriation ordinance should contain the fore This Ordinance shall be in full force and effe		· · · · ·								epartm	ient s	eking	ал аррго	printion.)	
Passed by the Common Council	an	Ë			1	9 <b>52</b>	-1		-		-		· . ·		1.5
Approved		1	9			هنه		Ś		and for the second	and a second	and a			
TEST: Lotte ) Pegar	5 5 35-2	•	,	Same	and the second second	and the second second	1			100	0.6		ý	Mayor	i . 

### **ORDINANCE FOR APPROPRIATIONS**

# Ordinance No. 1

#### 19 52

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of \_\_\_\_\_\_\_\_, Indiana, for the fiscal year beginning January 1, 19.22, and ending December 31, 19.22, 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 City of \_\_\_\_\_\_\_\_, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1922 \_\_\_\_\_, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

#### FIRE DEPARTMENT Office or Department

na National																Amount
( 13) ( 30) ( 10)						-										
CEB	VICES					•										
11	Salaries and Wages, Regular -			-										_	-	\$92,392.00
1 (22)	Bukines and wages, negular -					•		-	. •	-	•		-	-		
12	Salaries and Wages, Temporary		-				-							-		
na fila ing Tanàna ing																
13	Other Compensation	- 11														
	131 CLOTHING ALLOMANC			-	-	-	-		-		-	-	-	-	-	
a an	132			-	•	•	-	-	-	-	-	-	-	-	-	
																0 900 M
and the				-	-	•	-	-	-	-	-	-	-	-	·-	2,700.00
	an an ann an Aonaichte ann an Aonaichte an Aonaichte ann an Aonaichte ann an Aonaichte ann an Aonaichte ann an An an Aonaichte ann an Aonai															
erm	TIONS CONTROL OF T															ين ٿي ٿي. آيڪ سويل کان
SER 21	VICES CONTRACTUAL Communication and Transportation								. •							415.00
<b>41</b>	Communication and Transportation		-	•	-	-	•	-	-	-	-	•	•	-	-	
22	Heat, Light, Power and Water -					-	-	-	-				-	_	_	
										-						
23	Instruction		-	-	-	-	-		-	•		-	-	-	-	
																1919
24	Printing and Advertising			-			-	-	-	-		•	-	-		
11																
25	Repairs		-	-	4	, ⊸	-	-	-	-	-	-	-	-	· •	
yası Netriya alış Alaşısı																
26	Service, Other Contractual															
	261			-	-	·	·			•	-		-	. –	-	
	262															
	262			•	-	-	•	•	•	•	•	-	•	-	•	<u></u>
()。 [1]	263	. :	-			_			. :		¥	· · ·				
	g tag de general de la calegra de la cale La calegra de la calegra de La calegra de la calegra de			-	-	_				÷	r T		, · · ·	-	-	
																19 19 19 19
SUP	PLIES															
31.	Food		-	-		-	•		۰.	· _			-	-	-	
32	Fuel and Ice		-	•		-	-	-		-	-	-	-	-	-	
																uit Marin atta an ara
33	Garage and Motor		-	-	-	-	-	-	-	-		-	-	-	-	1,650.00
																CAA AA
34	Institutional and Medical		-	-	-	-	-	-	-	-	-	-	-	-	-	600.00
			·													1
35	Laboratory	•••	-	-	•	-	-	-	-	-	•	-	-	-	•	
																$p^{-2}$
36	Office Supplies		-	-	-	•	-	-	-	-	•	-	~	-	·	
37	Power Plant															
57			-	-	-	-	•	-	-	-	•	-	-	-	-	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
38	Supplies, General			-			_	-	-	_	-	-	-	-	-	300.00
		-	-	_	-		-	-		-	-	_	-	-	-	

ta de la composición de la com

		Amount
4 4	AMATERIALS	
	41 Building	\$
	42 Sewer	
	43 Street and Alley	
	44 General - FIRE PREVENTION MATERIALS	200.00
	45 Repair Parts	
	451 Parts of Equipment	
	452 Parts of Structures	
		- 41" 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 -
5	CURRENT CHARGES	
	ander en synthese en	
	53 Refunds, Awards and Indomnities	
	54 Rents	,
	Subscriptions and Dues	20.00
ar Afri	56 Premiums on Official Bonds	
i sel S		
	57 Taxes	
ini Sali	58 Contingencies	
	CURRENT OBLIGATIONS	
t in t an tai	61 Interest	
	62 Grants and Subsidies	
	63 Payment of Emergency Loans	
; ; = :/	55 Payment of Emergency Loans	
	PROPERTIES 71 Buildings, Structures and Improvements	
	711 Buildings and Fixed Equipment	
	712 Other Structures	
	72 Equipment 721 Furniture and Fixtures	
	722 Instruments—Medical, Surgical and Laboratory	
:	723 Live Stock	
	724 Motor L Fire Chief Car	1,600.00
	725 Office	· · · · · · · · · · · · · · · · · · ·
	726 Other Equipment Red Light and siren	100.00
	720 Other Edulpment	
	73 Land	
	DEBT PAYMENTS	
د	81 Bonds	99,917.00
The	appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking	an appropriation.)
	This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.	an a
	Passed by the Common Council	
127	Approved 19 19	and the second s

City Clerk

	110010	• • • • • • • • •				
<b>A</b> T7	'EST:	6	- An	Э.	Ler	n <del>A</del>

Count Melly Mayor

#### **ORDINANCE FOR APPROPRIATIONS**

### Ordinance No. 1

#### 1952

Section 1. Be it Ordained by the Common Council of the City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.52., the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

### BOARD OF HEALTH DEPARTMENT Office or Department

															Amount
GED	VICES	-													
11	Salaries and Wages, Regular	+				-	•	-	-	-		-	-	~	s. 11,746.4
1 <b>2</b>	Salaries and Wages, Temporary					~		-	•						
13	Other Compensation														
	131	~ *	-	-	-	-	æ	•	•	د		-	a		
	132		-	-	•	•	-	-	-	-		-	-		
	133		•	•	-	~	-	~	~	-	-	-	-		
	VICES CONTRACTUAL														
21	Communication and Transportation		~	-	•		-	~	•	·	-	-	-	-	760.00
22	Heat, Light, Power and Water -	·		-			-	2			-	-	J.	-	
23	Instruction		-	to.	-	-	-		-		-	-	-	-	-
24	Printing and Advertising	,	×			-	-	-				~	-	-	
25	Repairs	-						-				-	-	-	10.00
26	Service, Other Contractual 261		·		·		÷		.*				-		555.00
	262								*		-	٣	a.	•	1,300.0
	263												-	÷.	25.00
SUP 31	PLIES Food	-		-							-				
															1
32	Fuel and Ice	-	-	-	-	-	•	4	-	-	-	-	~	·	
32 33	Garage and Motor	-	- - -			-	4 **		-	-	-	-	•		
	Garage and Motor	-		-				•	•	-	-	-	•	• •	260,00
33 34	Garage and Motor		•	-					-	-		-		•	260,00
33 34	Garage and Motor		- - -	-	-			•		-	-	-			
33 34 35	Garage and Motor		•	-				· · · · ·	-	-		-			260.00

										<u> </u>	-		Amount
4	МАТ	ERIALS		-									
	41	Building	-	-	-		-	<b>.</b> .			•		\$
	42	Sewer	-	-	-		~			-ve no	-		
	43	Street and Alley	-			<b>.</b> .	-	• •	· •		-		
	44	General	-		-				· •		-		
	45	Repair Parts 451 Parts of Equipment	u			s -		a 1	• •	× 0	•	~ ~	
		452 Parts of Structures		••	-	a. b	٠	·n #		- yi	×		
5	CUR 51	RENT CHARGES Insurance and Premiums	•		-		-		e •		sin		
	52	Licenses	-	-	-		÷		<b>-</b> .		-1	• •	
	53	Refunds, Awards and Indemnities	-		-		-	* •		<b>na</b> .st	**		
	54	Rents		-				• •	• -	a	-		
										7			
		Subscriptions and Dues	-	·	•		-	• •		• •	ø		
	56	Premiums on Official Bonds -	-		-		•		т. <b>п</b>	* *	-		·····
	57	Taxes	-	*	-			v 71			-	40 - 94	
	58	Contingencies	÷	-	•		-	<b>.</b> .			•		
6	CUR 61	RENT OBLIGATIONS	-		-			• •		•			
	62	Grants and Subsidies	-	-	-			- "	• •	- •			
	63	Payment of Emergency Loans -	-	-	-	, -	-				-		·····
7	PROI 71	PERTIES Buildings, Structures and Improvement 711 Buildings and Fixed Equipment	t <b>s</b> -	-		F 4	·				•	- <b>9</b> 90	
		712 Other Structures	•	-	-			• - ·	- +	, <b>п</b>			
	72	Equipment											
		721 Furniture and Fixtures -	-	-	-	C4-	· ~ ^1	nemis'	 •	- •		• •	£0.00
	*	722 Instruments—Medical, Surgical o	nd Lai	borat	ory	ΟŤ	ິຈີດາ	IONT D	v		•	- e	50.00
	÷	723 Live Stock	-	-	-	• •	•	<b>.</b> -		. <b>.</b>	•	• •	
	-	724 Motor	-	-	-	<b>.</b>	-					er	
		725 Office	-		-	<b>.</b> .	-				-	+ -	
		726 Other Equipment		-	•						-		·
	73	Land	-	-			-		<b>.</b> .	<del>.</del> .	-		
8		F PAYMENTS Bonds		_		_	_	-	_		-	<i>"</i>	
	81				-				TOTAL			-	15,071.40
		opriation ordinance should contain the fore; Ordinance shall be in full force and effe									partmei	ıt seekinş	, an appropriation.)
	٠	d by the Common Council		ust									
		oved			19.		6			X	Concernance of the second	and the second s	7

ATTEST:	67
	Contraction

isthen ? Leavit Mayor

#### Ordinance No. 1

### **19** 52

Section 1. Be it Ordained by the Common Council of the City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.53, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

#### STREET DEPARTMENT Office or Department

:																Amount
ĩ	CEDU	/ICES														
1	SERV 11	Salaries and Wages, Regular	-	•	-	-			-	-	-	-	-	-	-	\$ 62,232.00
	12	Salaries and Wages, Temporary	÷			**	·		.4	-	-	-	-			······································
	13	Other Compensation 131		*	-			2	-	_			-	-	-	
		132		æ		-	-	-				-	-	-	-	· · · · · · · · · · · · · · · · · · ·
		133	''	s.	-		a	-	~	-	-	-	-	-	-	
2		NCES CONTRACTUAL														
	21	Communication and Transportation -	•	•	-	-	-	-	•	•	-		-	-	-	370.00
	22	Heat, Light, Power and Water		-	- Maria	~				٣		-	•	-	-	165.00
	23	Instruction	-	-	-	-	-	щ.	-	-			-	~	-	
	24	Printing and Advertising	•				-	-		-			-	•		20.00
	25	Repairs	ι.	•	-	-		-				•	•	-	<i>"</i>	200.00
	26	Service, Other Contractual 261 <u>Equipment Rental and Labor</u>	•	×											-	500.00
		262 Special projects	•				۰.	-				-		**	••	10,000.00
		263										-			-	·
3	SUPP	7.IES														
-	31	Food	·	•	-	-	-	•		• ,	. *			-		
	32	Fuel and Ice		-		-	-				-		-	-		335.00
	33	Garage and Motor	~	-	-	-	-	•		· .			-	~		7,700.00
	34	Institutional and Medical	-	-		P	-	-	·		-	~		-		
	35	Laboratory	-	-			-1	-	-					• .		
	36	Office Supplies	-	-	-	-	•	•.					-	-		30.00
	37	Power Plant	*	-	-	-	-	~	a	-	٠	-	•	-	į	
	38	Supplies, General	-	-		-	-	5 11		-		-	- }-	•	-	4,000.00
													<i>}-</i>			

					-																Amount
																			-		
	MAT	TERIALS																			
	41	Building	-	-	•	•	•	-	-	-		•	•	•	-	•	45	-	-	-	\$65,000.00
	42	Sewer	-	-	-	-	-	~	-	-	-	-			-		-	-	-	-	
	43	Street and Alley -	-	-	Ŧ	•	-	-	-		-	-	-	-	-	-		-		-	
	44	General	-	*		-		-			-	٠			~	-	-		-	-	
	45	Repair Parts 451 Parts of Equipmen	nt	-	-	-	-				-					-					2,000.00
		452 Parts of Structures		-	-	2	-				-	-		÷	•	-			*		
	CUR 51	RENT CHARGES Insurance and Premium	.15	-		-			-	•	-	-			-	٣	•				
;	52	Licenses	-	-	-			-	-			•				7	•	-	•	•	
ţ	53	Refunds, Awards and I	ndemr	nities	8	-	-	-	-	-	-	-	-	•		-	*	Ŧ	-		
ŗ	54	Rents		-	-						-	÷	-	-				_	-	-	300.00
		Subscriptions and Due	4	_			-	-	_								,				10.00
	•	Premiums on Official E																			
	6			So	cial	L Se	cur:	itv		-	~		-	-	-	•	•	-	*	+	924.48
5	7	Taxes	-						۳.	-		-	-		•	•	•	-		-	
ç	8	Contingencies -	-	-	-	-	-	-	-	-	-	-		-	-	-	-	•	-	-	
		RENT OBLIGATIONS																			
e	51	Interest	-	-	-	•	-		•	•	•	•	•	-	,	-	•		ĩ		
e	2	Grants and Subsidies	-		-	-	-	-		~		-	•	-		-	~	e	•	-	· ////////////////////////////////////
8	3	Payment of Emergency	Loan	5	-	-	-	-	٠		-	-	-		-		-	-	•		
		PERTIES																			
7	1	Buildings, Structures and 711 Buildings and Fixe				-	-	-	ĸ				-		-	-	•		-	-	
		712 Other Structures	-	-	•	-	-	-				-	-	-	-		-		-		······································
7	2	Equipment 721 Furniture and Fixt	tures			-		-		-	-	-							-		
		722 Instruments-Media	cal. Si	ıroic	al an	nd La	borat	ory		-	•	-	-	-				-	-	_	
		723 Live Stock -																			
			-	-	-	+	-	-	-	-		-	-	•			-	•	-	•	r 000
		724 Motor	-	-	•	-	-	-	•	-	~	-	-		•		•	~	-	-	5,000.
		725 Office	-				-	-			-	~	-	•	-		-	-	-	-	
		726 Other Equipment	-	-	Bac	kho	e ar	nd C	lar	ishe	911	-		-		-	-	-	-		13,500.0
.7	3	Land	-		-	-	-	-	-	-	-	~	-	-	-	-	-	-	-	*	·
F	ייםק	PAYMENTS												Tot	cal	Bud	get				\$172,286.
8		Bonds	-	-	-	-	*	-	÷	÷	-	-	-	-	-		-	-	-	-	

Passed by the Common Council August 25,

Approved \_\_\_\_ Esther J. Leanth ATTEST:

the second se	Мауог

### Ordinance No. 1

# 19 52

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

# ROSEHILL CEMETERY Office or Department

																Amount
SER	VICES															
11	Salaries and Wages, Regular			-		-		-		•	u.			•.	·	\$ 10,637.2
12	Salaries and Wages, Temporary		<b>.</b> .							•		•		·	,	1,350.0
13 °	Other Compensation															
	131		·	-	-		-	-	-	-	-	-	-	-	-	
	132			÷		-	-	-	-	-	-	~	-	-		
	133	1	teter.1d					-	-			~		•	-	· · · · · · · · · · · · · · · · · · ·
	VICES CONTRACTUAL															03.0
21	Communication and Transportation		• •		-	•					*	*	-		-	213.0
22	Heat, Light, Power and Water -		. <b>.</b>		-	-						-	**	-	*	395.0
23	Instruction	• ·		~		-		-	-	-	•	•	-	-	•	·
24	Printing and Advertising			ka	-			-		•		-	~	-	-	100.0
25	Repairs -				-		~	-	-							970.0
26	Service, Other Contractual															
	261			•	•	-						*		۰,		
ţ	261					-	-	•			•	а Ф		ж п.	N N	
	261 262 263 PLIES					-	-	•						т.		
° SUPF 31	261 262 263					-	-	•						-		
	261 262 263 PLIES				-		-			-	•			~ * -		
31	261 262 263 PLIES Food				•		-			•				•		650.0
31 32	261 262 263 PLIES Food						• • • • • • •	•	•	•				•	· · · · · · · · · · · · · · · · · · ·	650.00
31 32 33	261 262 263 PLIES Food						• • • • • • •			• • • • •	•					650.00
31 32 33 34	261         262         263         PLIES         Food         Fuel and Ice         Garage and Motor         Institutional and Medical									•				•	· · · · · · · · · · · · · · · · · · ·	650. X
31 32 33 34 35	261         262         263         PLIES         Food         Fuel and Ice         Garage and Motor         Institutional and Medical         Laboratory					· · · · · · · · · · · · · · · · · · ·										650.00

			Аточлі
	мат 41	TERIALS Building REPAIR ROOF AND PAINT RESIGNACE AND GARAGE	<b>550.0</b> 0
	42	Sewer	
	43	Street and Alley REPAIR DEMETERY DRIVEWAYS 2.7 miles	200.00
	44	General WEED KILLER FOR SPRAYING CEMETERY 70 Gallons	490.00
	45	Repair Parts 451 Parts of Equipment	100.00
		452 Parts of Structures	
	CURI 51	RENT CHARGES	
ł	52	Licenses	
ļ	53	Refunds, Awards and Indemnities	
;	54	Rents	
	*	Subscriptions and Dues -	
ļ	56	Premiums on Official Bonds	· · · · · · · · · · · · · · · · · · ·
	57		179.81
	58	Contingencies	
•			
	CURF 61	RENT OBLIGATIONS	
6	32	Grants and Subsidies	,
6	<b>3</b> 3	Payment of Emergency Loans	-
	PROP '1	PERTIES Buildings, Structures and Improvements 711 Buildings and Fixed Equipment	
	•	712 Other Structures	·
2	12	Equipment 721 Furniture and Fixtures	
		722 Instruments-Medical, Surgical and Laboratory	
		723 Live Stock	
		724 Motor New Motors	415.00
		725 Office	
		726 Other Equipment	
7	3	Land	
	4		
1 8		PAYMENTS Bonds TOTAL 17	450.07

Passed by the Common Council\_\_\_\_\_ August 25,

Approved .

Lewith ATTESŤ:  $\sum$ ar

. 19. and the second s 27 -Mayor 4 City Clerk

2 20

### Ordinance No. 1

#### 19 52

Section 1. Be it Ordained by the Common Council of the City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1953..., the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

#### PARK BOARD Office or Department

															Amount
1	SERV 11	VICES Salaries and Wages, Regular	-	-				~							s 24,244.00
															Ŷ
	12	Salaries and Wages, Temporary	•	•					u.	~			·	•	· · · · · · · · · · · · · · · · · · ·
	13	Other Compensation													
	10	131	•		-		-	њ. <sup>.</sup>	-	-			•		
		132	+			-	-		<b></b> .	-			-		
		133		•				_				_			
` {		100		•			-	-			•				
2	SERV	ICES CONTRACTUAL													
	21	Communication and Transportation	-	-	-	-		•	-		-	-		• •	500.00
	22	Heat, Light, Power and Water	,			•.			-	-		-	-		1,950.00
	23	Instruction			-	-	-	-	-	-		-	-	<b>.</b> .	
															200,00
	24	Printing and Advertising	•				•		•	-		•			200,00
	25	Repairs	-		-	•	-	-	-	-		-	~		1,000.00
	26	Service, Other Contractual 261	-												
		262	*	·	_	_			*	ŵ		~			
		263	c												· · · · · · · · · · · · · · · · · · ·
3	SUPF	1 FS													
	31	Food · · · · · ·			-	-	-		-			3753		• -	
N.	32	Fuel and Ice			-								-	<b>.</b> .	75.00
	33	Garage and Motor												•	1,625.00
			·	ĸ			•	-			•/		·		
	34	Institutional and Medical	-	•	-	•	-	-	·	-	-	-	•	<b>-</b> .	75.00
	35	Laboratory	-	-			~	-	•	~	P			-	50.00
	36	Office Supplies	۰.		-	<b>-</b> .	un.	~	۲		v	-	•	•	40.00
	37	Power Plant	-	-	-	-	-	~		-	-		-		
														`	2,500.00
	38	Supplies, General	-		~	-	•		-	-		- : :	-		~,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

											Amount
MA	TERIALS										
41	Building	-			• -	-	• •	-	-		<u>\$ 150.00</u>
42	Sewer	-	·· -	-	<b>.</b> .	-		-	-	• •	
43	Street and Alley	•	• •	÷	• •			-	-		
44	General Seeding and Landscaping		ы <b>`</b>		• •	,		or	•	0 V	500.00
45	Repair Parts 451 Parts of Equipment		γ.	-				-		œ	
	452 Parts of Structures			-			• •	u.	-	• •	
CUR 51	RENT CHARGES							÷	~		
52	Licenses	a		-							
53	Refunds, Awards and Indemnities -	•		, C	• •	њ		Ŀ		<b></b>	
54	Rents			-		-		-	5 <sub>70</sub>		
-	Subscriptions and Dues	-	• •		. A			÷		er i	
56	Premiums on Official Bonds	-				<b>-</b> .	• •	-	~	.w	
5 <b>7</b>	Taxes				- <b>-</b>	-	• •	•		u .	750.00
58	Example Recurity Taxes	-		-	u, -a	-	. <u>.</u>	-			356.16
CUR 61	RENT OBLIGATIONS Interest	•		-		<b>.</b> .			t.	u a	
62	Grants and Subsidies	*	• -					-	÷	• -	
63	Payment of Emergency Loans			-				-	-	• •	·
PROI 71	PERTIES Buildings, Structures and Improvements 711 Buildings and Fixed Equipment	•						<b>-</b> .	-		
	712 Other Structures	ŕ	. <b>.</b>		<b>.</b> .			-	-		
72	Equipment 721 Furniture and Fixtures	•	<u> </u>	-				-			
	722 Instruments—Medical, Surgical and Laborat	ory	-	~			•	-		<b>-</b> ~	
	723 Live Stock	-		-						* T	
	724 Motor	-	• •	-			-	-	J.		
	725 Office	<b>.</b> .	• -	-	<b>v</b> r <b>v</b>	-, -			-	• •	
	726 Other Equipment One Gas Heater	<b>.</b> .		-				-	-		650.00
<b>7</b> 3	Land -	u .	• •		<b>.</b> .		_	*	-		
٩	PAYMENTS									i	
DEBT	Bonds -			-	TOTAL		•	-			34,665,16

Ā	TΊ	ΈS	ST:	

Esta J. Ceavits Mayor

#### Ordinance No. 1

#### **19** 52

Section I. Be it Ordained by the Common Council of the City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.53..., the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

# BOARD OF AVIATION COMMISSIONERS Office or Department

12 S 13 C 1 1 1 1 2 SERVIC 21 C	CES Salaries and Wages, Regular - Salaries and Wages, Temporary Other Compensation 31						· · · · ·		-	-	-		-	•	· · · · ·		s <b>10,2</b> 00.00
13 C 1 1 1 1 2 2 21 21 21 21 21 21	Dither Compensation 31 32 33 CES CONTRACTUAL Communication and Transportation Heat, Light, Power and Water -							•	•	-	-	-	-	-			
1 1 2 SERVIC 21 C	31 32 33 CES CONTRACTUAL Communication and Transportation Heat, Light, Power and Water -				-		-	•	•	-	-		-	-	<b>7</b>	-	
1 2 SERVIC 21 C	33 CES CONTRACTUAL Communication and Transportation Heat, Light, Power and Water -			•	*		-		-	-	-		-	-	~	-	
2 SERVIC 21 C	CES CONTRACTUAL Communication and Transportation Jeat, Light, Power and Water -	-	-	•	-			•		-	-	-	-	-	~	-	
21 C	Communication and Transportation leat, Light, Power and Water -	•	-		-					,							
	leat, Light, Power and Water -	• •	-	•	-	-											
22 H						-	-	-	-				•	-	-		1,275.00
	nstruction					•	•						-	-	•	-	850,00
23 In		-		-	-	-	-	-	-	-	-		-	-	-	-	
24 P	Printing and Advertising			۰.	-	~		-	÷		-		•	-	-	~	125.00
25 R	Repairs	*			-	-	•	-	-	-	•	-	-	-	-	•	2,650.00
	Service, Other Contractual 61		··	-	14		·	·				•.			۰.		150.00
2	62			-		-		•	-						*	*	100.00
2				•				·					-	-		**	500.00
3 SUPPLI 31 F	ES 'ood					L.	*		-	-		-	-				·
32 F	'uel and Ice			·	+			-	1	÷	-			-	-		500.00
33 G	Garage and Motor			,			-		÷				•	-			850.00
34 J	nstitutional and Medical	-		~	•			-					-		-	÷	15.00
35 L	aboratory	-			-	-	~	-	-	-	~				<b>.</b> .		
36	Office Supplies				-		<b>-</b> .	~	<b>n</b>	•		-					85.00
37 P	Power Plant	-	-		-	-	-		-		-		7	-	-	-	
	Supplies, General	-		'n		-	-	-		-	÷			-		-	650.00

41 42 43 44 45	ERIALS Building	-		-	•	-		-						_	_	s 500.0
42 43 44 45	Sewer	-	•	-	•		•	-	-	-					-	
43 44 45	Street and Alley	-	a	-								-	-	-	-	ų
<b>4</b> 4 45		-	-		-	-	-	*	-	-		•	-	-	-	
45	General			-	-	-	-	-			~ -	. <u>-</u>	-	•	•	
		-	•			•		•				-	**	-	•	1,300.0
	Repair Parts 451 Parts of Equipment	*		•	¥	·		-	s	5	<u>.                                    </u>		-	-	*	
	452 Parts of Structures -	-						v		*						
	ENT CHARGES Insurance and Premiums		•	-	•	*		~	-		- -		-	-	~	1,700.00
52	Licenses	-	-	-	-	-		•		-		-	•	•		
53	Refunds, Awards and Indemnities	-	•	-	-		. ~		-	-			-	•		
	Rents		-	-		-	-	-					-			
	Subscriptions and Dues	<b>~</b> .		-		Ŧ	-			٤			·r			50.00
	Premiums on Official Bonds	-	-	~	-	-		-	-				•	-		
57	Taxes		-		•	•	•	-	-	-	<b>.</b> .		-		-	100.00
58	Contingencies	-	-	-		-	-	-	-				ħ	*	-	144.00
	ENT OBLIGATIONS Interest	÷	•	-		-	÷	-	~					•	-	
62	Grants and Subsidies	-	-	•		-		-	-		• •	•		*	-	
63	Payment of Emergency Loans -	-	-	-		-	-	~	-			-	~	-	-	
71	ERTIES Buildings, Structures and Improvements 711 Buildings and Fixed Equipment	-	_	-		÷						•	-			
	712 Other Structures Runway -	•		-			w		~	-				-		16,500.0
ж	\$															
	Equipment 721 Furniture and Fixtures -	-	•	•	••			-	-			-			-	
w .	722 Instruments—Medical, Surgical an	d Lai	borai	lory		-		-	-	•			Ŀ	~	-	
· .	723 Live Stock	-	-	-	-			-	s. w		. ,				-	
	724 Motor	-	-	-	3-			-	-						-	
	725 Office	-	_	-	-	-	-	-	-	<b>.</b> .					_	
	726 Other Equipment		-	-	-			_	-				-	_	_	100.
	Land		-	**	•	-	÷	-	-	• -		-	-	-	-	
	PAYMENTS Bonds -	•	-		-	-	-	-	+	TOTA	L	-	•	-		38,344.00

Approvec	1			
ATTESŤ:	anter.	7.	lea	n

Ordinance No. 1

### 19 52

Section 1. Be it Ordained by the Common Council of the City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.53..., the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

# RECREATION DEPARTMENT Office or Department

																	Amount
(17)7-	ITATA																
SERV 11	VICES Salaries and Wages, Regular	• –	-	•	-		e.	-		-	÷		-		-	-	<u>s 8,300.00</u>
ني: ۱۰																	3,600.00
12	Salaries and Wages, Temporary	-	•		•		<b>N</b>										2,000.00
13	Other Compensation																
				-	-				-7	-	•	-	-	. *	-	-	···
	132			-	-	·	-	-	-	٠	-	-	v.	-	-	~	
	133			-	-	-	+	~	٣	*	-	-		~	÷	-	
SERV 21	VICES CONTRACTUAL Communication and Transportation	-				_	-	-		-		-	~	-	~		450.00
22	Heat, Light, Power and Water -														•		1,450.00
			-		v	-	•	·	-	•		-	-	-	-	-	194,000
23	Instruction	, .	-	•		•	-	-	-		-	•	-	-	-	-	
24	Printing and Advertising -	· ,	-	•				-	•	*			•	•	-	-	225.00
25	Repairs -			-	-		-		•	-	-		-	-	~		1,250.00
26	Service, Other Contractual															_	
	262			•	-		-	-		·		*	•	-	~	•	
	263			•												-	
SUPF																	
31.	Food · · · ·	-	-			-	-	-	-	-		-	•		-		
32	Fuel and Ice			·	-								-	-	3	,	
33	Garage and Motor	•	٠		v	-							~	~	-		
34	Institutional and Medical	· _	-	v	-		-	-	-	-	-	~	~		-		100.00
35	Laboratory -		-	-	••	-	·	-	-	~	-		•.		-		
36	Office Supplies	-	-				-	**		-		•	-	-			125.00
	Power Plant		-	-	-	-	-	-	-	-	-	-	-	-	-	-	
37																	1

				-	Åmount
Ļ	MATI 41	TERIALS Building			s750.00
	42	Sewer			
	43	Street and Alley			
	44	General -		~	250.00
	44	General - · · · · · · · · · · · · · · · · · ·	· -	* * * * *	
	45	Repair Parts 451 Parts of Equipment	• •	• • • • •	175.00
		452 Parts of Structures -	• -		
	CURR 51	RRENT CHARGES			2. a. (7.3)
	52	Licenses	· -	• • • •	5.00
	53	Refunds, Awards and Indemnities			
	54	Rents	<i></i>		
	Ţ	Subscriptions and Dues	<b>,</b> .	•	50.00
;	56	Premiums on Official Bonds			
J	5 <b>7</b>	Taxes Social Security		*	186.00
:	58	Contingencies	. <u>.</u>	• • • •	
	ר קקוויי	RENT OBLIGATIONS			-
		Interest			
ł	62	Grants and Subsidies		~ • • •	
ļ	63 *	Payment of Emergency Loans			
	71	PERTIES Buildings, Structures and Improvements 711 Buildings and Fixed Equipment		<b>.</b> .	
	۲	712 Other Structures			
,		Equipment			150.00
		721 Furniture and Fixtures		- * • •	450.00
		722 Instruments—Medical, Surgical and Laboratory	- •	-	
		723 Live Stock	а <b>н</b>	✓ - <u> </u>	· · · · · · · · · · · · · · · · · · ·
		724 Motor	•		
		725 Office		• • • •	450.00
		726 Other Equipment	· ·	· · · <u>·</u>	470.00
1	/3	Land	• •		
		FPAYMENTS Bonds - T	OTAL		

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

Passed by the Common Council... August 25

Approved .

GT

ATTEST:

19 52 -Harden H Lelle

Mayor

Revity Clerk

19

# Ordinance No. 1

#### **19**52

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 19.53, and ending December 31, 19.53, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

# BOARD OF TRUSTEES OF POLICEMEN'S PENSION Office or Department

	۰.		Amount
1		VICES	
	11	Salaries and Wages, Regular	120.00
	12	Salaries and Wages, Temporary	
	,		
	10		
	13	Other Compensation	
		132	
		133	
	GEDI		
2	SERV 21	VICES CONTRACTUAL Communication and Transportation	3000
	22	Heat, Light, Power and Water	
	23	Instruction	
	24	Printing and Advertising	
	25	Repairs -	
	20		
	26	Service, Other Contractual 261	
		262	
		263	
}	SUPP 31	PLIES Food	
	01		
	32	Fuel and Ice -	
	33	Garage and Motor	
	00		
	34	Institutional and Medical	
	35	Laboratory	
	36	Office Supplies	125.00
	37	Power Plant	
	07		
	38	Supplies, General	
			}

9. v

1 549 4

				·												-		Amount
j	MAT	ERIALS																
4	41	Building		-	•	-	-	-	•	-	•		-	-	-	•	-	\$
4	12	Sewer		-	-	-	-	-	-	-			-	-		•	-	
4	13	Street and Alley		-		· .	~	-	-	•	•		-	-	-	-	-	
4	14	General		•	-		•						-	-	-	-	-	
4	15	Repair Parts 451 Parts of Equipment		-		•	-			*		a s	•	-		-	-	
		452 Parts of Structures			-	-		۰.	-	4	-	• •		-		-	-	
	CURF	ENT CHARGES Insurance and Premiums			-	• .	<b>^</b> ]	-		-			•	•	7	-	•	
5	2	Licenses		-		¥	•		-	•		• •	÷	•	-	•		
5	3	Refunds, Awards and Indemn	lities	-	÷	-	-	-	-	÷	-	<b>₽</b> ₹	-	-	-	ч	•	6,483.72
5	4	Rents						-	-		-	• •		**	-	-	•	
	ŕ	Subscriptions and Dues		-	-			-	-	-		. <b>.</b>				۴		- -
5	6	Premiums on Official Bonds	-	-	-	-	-	-		-	-			•	•	*	¥	5.00
5		Taxes		-					-	-					-			
5		Contingencies	<b>.</b> -	-	~	-	-	-	-	-	-		-		•	-	-	
C 6		ENT OBLIGATIONS	<u> </u>	-	•	-		-	•	-	-		· •		**	•		
6	2	Grants and Subsidies -	-	-		-		-		-	-			-		-		
6	3	Payment of Emergency Loan	5 -	-	-			-	-	-	-		-	-	~	-	-	
P. 7:	ROP 1	ERTIES Buildings, Structures and Impr	ovemen	ts												-		
		711 Buildings and Fixed Equi	pment	•	•	•		•		•	·		٣	•	-	-		
		712 Other Structures -		-	-			-	•	•	•		-	-	-	-	-	
7:		Equipment 721 Furniture and Fixtures	-	-	-	-	-			7	-		-		٠	-	•	
		722 InstrumentsMedical, Su	urgical c	and Lo	abora	lory		-	-	-	-		-			-	-	
		723 Live Stock		-	-	-	•	•	-	•	-		-		-	-	•	
		724 Motor	<b>.</b> .		-	-	÷	-	-	-	-			-	•	<del>-</del> .	-	
		725 Office		-	•	-	-	-	-	-	-	• •	-		-		-	
		726 Other Equipment -	-	-	-	-	-	-	-		•		-		-	-	-	
73	3	Land	с -	-	-	-	-	-	-	-	-	- <b>.</b>	-	•	-	-	-	
D: 81		PAYMENTS Bonds	<u> </u>		-	-	·	-	-	-	÷	TOTAL	÷	-	-		-	6.736.72

Passed	by	the	Commor	Council
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Approved ...

ATTEST:

.19\_52\_\_ August 25 June Hilly ..... 19\_ Ethi) Cavity City Clerk Mayor

#### Ordinance No. L

### **19** 52

Section 1. Be it Ordained by the Common Council of the City of <u>BLOOMINGTON</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.53, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

### BOARD OF TRUSTEES OF FIREMEN'S PENSION FUND Office or Department

															Amount
	7	¢.													
	* 5790	TICES													
	SERV 11	Salaries and Wages, Regular				-					٣				\$25.00
		······································													♥ <i>k,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	12	Salaries and Wages, Temporary -		_					-	-				•	
	च														
														-	
	13	Other Compensation													
		131	•	•				•		-	-	-	-		
		132	-			-	~		~		.,	2		æ	
		133	Ţ	4.		-	•	-		-		-	-		*****
	0001														
	SERV 21	TICES CONTRACTUAL Communication and Transportation													10.00
	21	Communication and Hansportation	v	•		-	14	<u>,</u>					~		10.00
:	22	Heat, Light, Power and Water -			-	-			-				-		
2	23	Instruction		-	•		•	-		-		•	-		
		· · · · · · · · · · · · · · · · · · ·													
2	24	Printing and Advertising		•	•	-	•	-	-	•	•		-	• -	
	25	Repairs		-	-				-				-		
															· ·
2	26	Service, Other Contractual													
		261	-							٠.		-			
		262													
		202	*				~	•		•		~	,		***
		263													
	SUPP						1								
i	31	Food		×	-		-	-		-	-	•		* -	
2	32	Fuel and Ice					-	_					-	<b>.</b> .	
3	33	Garage and Motor	,		•	-	-	-				-	-		
3	34	Institutional and Medical	-		-	-	-	-			÷	•	- '	<b>.</b> .	
	<u>~</u> ЭБ	र 7													
ì	35	Laboratory		-	-	-	-	-	2	•	•		۲		
:	36	Office Supplies			_	-		٠				~			
	-														
3	37	Power Plant	-	-	-	-	-	-	**	-	~		-		
3	38	Supplies, General	-			-	-	-		-	~			· -	

													-			Amount
MATE 41	ERIALS Building	-	E -	-	-	-		-	-	-	-	-	-	-	-	\$
42	Sewer	*	-	4	-	-			-		-	-	•	_		
43	Street and Alley	_	_					~					_	_		
															-	
44	General		•	-		•	•	•	-	~	•	-	•	•	•	
45	Repair Parts															
	451 Parts of Equipment	-	•		٠	-	^	×		•	•	•	ч. <sup>г</sup>	æ	•	
	452 Parts of Structures	-			•	-	-	•	-			•		•	•	
CURE	RENT CHARGES															
51	Insurance and Premiums -		•	•	-	•	ţ	-	•	•	-	-	*	•	-	
52	Licenses	*	~		•	-	*	-		-			۲			
53	Refunds, Awards and Indemnities -	-	-	~	-	ų		-	-			-	-	•	•	21,785.40
54	AWARDS AND GRANTS Rents				-	-	-	~				بد	-	•	-	400.00
	Subscriptions and Dues		-					-			_		÷	Ŧ		
		-	-	-	-	•	-									5.00
56	Premiums on Official Bonds -	~	~	-	-	•		-	•	-		-	•	•	*	2.00
57	Taxes	-	-	٠	-		-	-	-	-	•	-		-	-	
58	Contingencies	-	-	~	~	-	*	-	-	-	-	•	-	-	•	
CURE	RENT OBLIGATIONS															
61	Interest -	٠	-			*	~	-	-	•	•	•	*	<b>e</b> .	•	
62	Grants and Subsidies	+			7		-	•	-	-		-	•	•	-	
) 63	Payment of Emergency Loans	•				-	-		-	-		-	4		-	10100
	PERTIES															
71	Buildings, Structures and Improvements														_	
	711 Buildings and Fixed Equipment -		-		-				•		2	-	-	*	-	
	712 Other Structures	-	•		-	*		-	-	•	•	•	•		-	, , , , , , , , , , , , , , , , , , ,
72	Equipment															
	721 Furniture and Fixtures	-	-	-	-	-	-		-		-			-	-	
	722 Instruments—Medical, Surgical and I	.abora	itory		-	٠	-	-	-	-	÷	-	-	•	-	
	723 Live Stock	-	-	-	•		•	-	-	•		•	•	-	-	*****
	724 Motor		-		-	•	•	-		•	•	-	-	-	<del>-</del> .	·
	725 Office	*	-	*	-		-	-	-		-	-	-	-	-	
	726 Other Equipment	-	•	-	-	-	-			-	-	-	-	<b>a</b> .	-	
73	Land	_		*	-	-	_	_		•	-	-	-	-	æ	· · ·
DEBT 81	PAYMENTS Bonds	_	_		_	-	-	-	-	_	-		-	-		
01			-	-				<u>Ť01</u>	ÁL							22,225.40

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

19.

Passed by the Common Council August 25

Approved fewith City Clerk ATTEST: -4

19\_52\_ and & Kelly

Mayor

# **ORDINANCE FOR APPROPRIATIONS**

### Ordinance No. 1

## **19** 52

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19.53, and ending December 31, 1953, 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 City of \_\_\_\_\_\_Bloomington \_\_\_\_\_\_, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.52, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

# CORPORATE BONDS Office or Department

													•				Amount
1	SERV	VICES															
•	11	Salaries and Wages, Regular	-	ب		-	-		•	-	-	-	-	-		-	\$
	12	Salaries and Wages, Temporary		•. •						-			~	-		·	· · · · · · · · · · · · · · · · · · ·
																	-
	13	Other Compensation															
		131						-	·0	-	•	-	~	-	4.	-	
		132		••••	n 43		-	•	-	-	-	-	•	~	91	1	
		133		<b>.</b>		-	**	P	~	<b>*</b> -	-	-	~	-		*	1
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2	SERV 21	VICES CONTRACTUAL Communication and Transportation															
	41	Communication and Fransportation	-			-	-	*	-	~		-	.,	*	-	-	<b>-</b>
	22	Heat, Light, Power and Water -	•			-						-	-		-		
	23	Instruction	•	• •	. '-		-	-	-		-	-	-	-	•	-	
	24	Printing and Advertising	_				~	_								-	
		······································															
	25	Repairs	-		·			•	-	-	-		•	~			
	26	Service, Other Contractual															
	20	261			• •								-	-			
																	:
		262		•••••••	. <del>.</del>	-		-	•		•	.'	٠		*1	~	
		263															
		200														-	
3	SUPF																
	31	Food -				-	-	•	-		-	-	-		-	-	
	32	Fuel and Ice -				-		-	-		-		_	~	-	-	
	<b>0</b> 2																
	33	Garage and Motor -	•		-				-	-	-	-	-		•		
	34	Institutional and Medical	-				-		-		-		-	-	-		
	35	Laboratory -			<b>.</b>		-		•					-	-		
		· ,															
	36	Office Supplies	•		- *	-	-	-	•	-			+	•	-		
	37	Power Plant															
	37		-	- •		-	-	-	*	-	-	-	~	-	-	-	
	38	Supplies, General					-			-		-	-	÷.,	-4	-	
																1	

														-			Amount
MA 41	TERIĂLS Building					_											ec.
	Sewer	-	-	•	-		-	-		•	-	-	-	-	-	-	\ <del>\</del>
42		-	-	-	-	-	-	•	•	-	•	-	-	-	-	-	
43	Street and Alley	•	-	-	-		5	-	•	•	-	-	*	**	.**	-	
44	General	. •	•	•	-		-	·			-	•	•	-	-	-	
45	Repair Parts 451 Parts of Equipment			•					,	ų		-	•	*	~	-	
	452 Parts of Structures -	-	-				-	٣		٠		-		·	×	-	
CUI 51	RENT CHARGES Insurance and Premiums	7	-	-	•	-	-		-	-	-					-	
52	Licenses	+	÷			-	-	-	-			-			•	÷	
53	Refunds, Awards and Indemnities	-	•	-	-	-	-	-	-	-			-	-	-	-	
54	Rents	-	-	-	-		•	-		•		• -	ж.	-	<b>7</b> .	-	
	Subscriptions and Dues	-	-	•		-	•	•	•			-			•		
56	Premiums on Official Bonds -	-	-	-	-	-	•	-	-	-	•	-	٠	•	-	-	
57	Taxes	-	÷	-	•	-			-		•	-	•	-	•	-	
58	Contingencies	-		•		-	-	-	•	•	•	-	-		*	-	- 
CUR 61	RENT OBLIGATIONS	-	-	-			-				h				_		
62	Grants and Subsidies	-	-	4		~		-		-		-	-		÷		
63	Payment of Emergency Loans -	-	-	-	•		-	-	-	-			- -	-	-	-	
PRO 71	PERTIES Buildings, Structures and Improvements 711 Buildings and Fixed Equipment																
	712 Other Structures	-	-	-				-	-			-		-	•	-	
72	Equipment 721 Furniture and Fixtures -	-	-	-		·					•	-		r	-	-	
	722 Instruments—Medical, Surgical an	d Lab	orate	ory		-	-	-	-	-	٠	-		-	•	~	·
	723 Live Stock	-	-	-	-	-	-		-	÷		te	-	•	-	-	
	724 Motor	÷	-	-	-	-	-	-	-	-	-		•	-	٠	-	
	725 Office	-	-	-	-	-	-	-	-	•	-	-		-	-	-	
	726 Other Equipment			-	-	-	-	-		-	-	-		-	-	-	
73	Land • • • • •	-	-	-	4	-	-	-	-	-	-	-	-	-	-	-	
DEB1 81	PAYMENTS Bonds -	<u></u>	-	-		-		-	-	_				_		_	39,738.75

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

Passed by the Common Council August 25, 19 52

Approved \_\_\_\_\_

The 7. Jeants ATTEST:

and felly

Mayor

19.

### **ORDINANCE FOR APPROPRIATIONS**

#### Ordinance No.1

### 19 58

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

#### (SAMPLE CLASSIFICATION FOR ORDINANCE)

### BRUNER COURTS Office or Department

	۲													Amount
1	SERV	VICES												
	11	Salaries and Wages, Regular	•	-				••	-	-			11 E	<u> </u>
	12	Salaries and Wages, Temporary -		٠		**				-	-			
	13	Other Compensation												
	*	131			*			-	-		-	-		
		132				-		-	•		•	-	• -	
	,	133			-	•	یں ہو		-	-	•-	-		
2	SERV	VICES CONTRACTUAL												
	21	Communication and Transportation	-18		-	-				-	-	•		ε • • • ι.ω. • • • • • • • • • • • • • • • • • •
	22	Heat, Light, Power and Water		۰.					•		•	~	<b></b>	4,000.00
	23	Instruction		-	-	-			-	•	-	-		
	24	Printing and Advertising					• •			•			• •	
	25	Repairs	×		•	•		**				-		1,750.00
	26	Service, Other Contractual												
		261	. <b>.</b>											50.00
		262					• •	-	·		•	•	· -	175.00
		263	. •										• -	195.00
3	SUPP	PLIES												
	31	Food -	*		-			-		-	~	•	<b>.</b> .	
	32	Fuel and Ice	-	• •		-					-	4	<b>-</b> "	
.* .	33	Garage and Motor				-			۰.	н				-,
	34	Institutional and Medical			-	-			~	-	·		<u>.</u>	
	35	Laboratory	-	-				-		•	•		-	
	36	Office Supplies		•	~	•	• •		-		-	-	-	25.00
	37	Power Plant -	-	-	-	-		-	-	-	-	-		
	38	Supplies, General	-	-	÷	-		-				-	1. a	10 

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																-				Amount
MA 41	TERIALS Building		_		1			-							_	_		_	\$	
*± 1	bullanig		-	-	-	•	•	S.	,	-		-	-	-	-	-	-	-		
42	Sewer	-	-	•	-	-	-	-	-	-		-	-	-	4		-	•		
<u>43</u>	Street and Alley -		-	-	-	-	•	~	•	-	-			•	-	-	4	. <del>-</del>		
44	General	-		•	•	•												-		
			. *																	
45	Repair Parts																			
	451 Parts of Equipment	-	•		-		*		*	-	۵		• .	•	-	•	æ	•		
	452 Parts of Structures			-		-	~		-		-6									
	RRENT CHARGES Insurance and Premiums													_	_		_			329,00
51	Insurance and Fremiums	-	•	•	-	-	•		-	·		-			-		-			20100
52	Licenses		*	-	-	-	٠	-	-	•	-	~	•	-	•	-	•.	-		
53	Refunds, Awards and Inc	lemnities		-	•	-	-	•	-	•	-	-	-	-	-	-	•	-		240.00
54	Rents		-			-		-	-		-			-	<i>.</i> .	-		-		600.00
<b>U</b> I N																		-		-
	Subscriptions and Dues	-	-	-	-	~	•	-	•		-	-	•	1	٠	,	•			
56	Premiums on Official Bo	nds	-	-	~	•		-		-	*	-	•	-	-	-	a,	*		
57	Taxes	<b>~</b> -			-	-	-				-	-	-	-	•		-	•		150.00
58	Contingencies			-			-	_	~		-	-			-					12.00
อช	Contingencies - *	·. •	-	•	2	-	-									е.				
CUI	RRENT OBLIGATIONS					. •														
61	Interest		-	-	-	-	•	•	٠		-	-	ī		•	•	«	٠	: ".   ····	
62	Grants and Subsidies	. · · ·	-	-	-	•					-	-			~		•	•		
60	Payment of Emergency	00776		_	_													·		
.63		Journa		7	-	-							-						1 78.4 - M.4.4.4	
PRC 71	OPERTIES Buildings, Structures and	Improve	menta													÷.				
/1	711 Buildings and Fixed			-	-	-	-	-	÷	-					•		-	•		
	712 Other Structures		-	-		-											۰.			
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72	Equipment		·		·				•						1	.,				
	721 Furniture and Fixtu	res	-	-	-	-	-	-	•	-				-			**	-		
*	722 Instruments-Medico	il, Surgio	al an	d La	borat	ory			-	-	-	•	•		-		-	-		*
-	723 Live Stock -		•	-	-		-	-	· .	-					-		-	-		
	724 Motor				_	_			•	_		_	_							
			-	-	-	-	-	-									-	-		
	725 Office		-	•	-	-	-	-	-	-	-	•			·	•	•	•		
	726 Other Equipment		-			-	~	-		-		-		-	-	-	•			60,00
73	Land	~ -	-		-	4	+	-	-	-	-	-	-	-	-	-	-	+		
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	BT PAYMENTS																			
81	Bonds	-	-	-		-	•	•	-	-	TO	PAL	-	-	-	-	-	-	8	,366.00
	ropriation ordinance should com															partn	ient s	eekin	g an Aj	)propriation.)
	Ordinance shall be in full fo	orce and	effect	from		Sec. 10	r its	pass 7	age	and o	appro	oval I	oy the	e Ma	yor,		·			
	ed by the Common Council					8-			<u></u>	19.	5				ند ر		A	ÿ	æ	
4 nnr	roved		<i>f</i>	<del>}</del>		1	9	"	Concernance of the second					K	and a second	- South	for an and the second		Starten Contraction	

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ty	Clerk