000021

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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, 1971, and ending December 31, 1971, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1971, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Mayor OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 16,675.00
Services Contractural	3,684.00
Supplies	1,225.00
Materials	
Current Charges	200.00
Current Obligations	
Properties	
Debt Payment	
Total Mayor Office or Department	$ 21,784.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 14,000.00
	12 Salaries and Wages, Temporary	2,675.00
	13 Other Compensation	
Total Appropriation for Services Personal		$ 16,675.00
2 Services Contractual	21 Communication and Transportation	$ 3,600.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	84.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 3,684.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	675.00
	37	Other Supplies	550.00
Total Appropriation for Supplies			$ 1,225.00
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials			$
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	200.00
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 200.00
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	
	73	Land	
Total Appropriation for Properties			$

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

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

Passed by the Common Council August 31, 19 70

Approved by the Mayor September 8, 19 70

John H. Hodge Jr.
Mayor

ATTEST: Marian H. Jardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000002

No. 70-3

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, 1971, and ending December 31, 1971, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1971, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Controller OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 10,564.00
Services Contractural	835.00
Supplies	2,500.00
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total Controller Office or Department	$ 13,899.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 10,564.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 10,564.00
2 Services Contractual	21 Communication and Transportation	$ 760.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	75.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 835.00

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

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

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

Passed by the Common Council August 31, 1970.

Approved by the Mayor September 8, 1970.

John H. Hooker, Mayor

ATTEST: Marian H. Tardy, City Clerk.

000003

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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, 1971, and ending December 31, 1971 including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1971, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Treasurer OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 2,945.00
Services Contractural	
Supplies	150.00
Materials	
Current Charges	375.00
Current Obligations	
Properties	
Debt Payment	
Total Treasurer Office or Department	$ 3,470.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 2,945.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 2,945.00
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	150.00
	37	Other Supplies	
Total Appropriation for Supplies			$ 150.00
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials			$
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	375.00
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 375.00
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	
	73	Land	
Total Appropriation for Properties			$

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

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

Passed by the Common Council August 31, 1970.

Approved by the Mayor September 8, 1970.

John H. Hacker Jr.
Mayor

ATTEST: Marian H. Tardy, City Clerk.

000004

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Clerk OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 8,750.00
Services Contractural	430.00
Supplies	600.00
Materials	
Current Charges	10.00
Current Obligations	
Properties	25.00
Debt Payment	
Total Clerk Office or Department	$ 9,815.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 6,500.00
	12 Salaries and Wages, Temporary	2,250.00
	13 Other Compensation	
Total Appropriation for Services Personal		$ 8,750.00
2 Services Contractual	21 Communication and Transportation	$ 395.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	35.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 430.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	600.00
	37	Other Supplies	
Total Appropriation for Supplies			$ 600.00
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials			$
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	10.00
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 10.00
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	25.00
	73	Land	
Total Appropriation for Properties			$ 25.00

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

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

Passed by the Common Council August 31, 19 70

Approved by the Mayor September 8, 19 70

John H. Hoehn
Mayor

ATTEST: Marian H. Tardy, City Clerk.

000005

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Judge OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 19,966.00
Services Contractural	490.00
Supplies	900.00
Materials	
Current Charges	
Current Obligations	
Properties	438.00
Debt Payment	
Total Judge Office or Department	$ 21,794.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 19,216.00
	12 Salaries and Wages, Temporary	750.00
	13 Other Compensation	
Total Appropriation for Services Personal		$ 19,966.00
2 Services Contractual	21 Communication and Transportation	$ 490.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 490.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	900.00
	37 Other Supplies	
Total Appropriation for Supplies		$ 900.00
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materials		$
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$
6 Current Obligations	61 Interest	$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$
7 Properties	71 Buildings, Structures and Improvements	$
	72 Equipment	438.00
	73 Land	
Total Appropriation for Properties		$ 438.00

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

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

Passed by the Common Council August 31, 19 70

Approved by the Mayor September 8, 19 70

John H. Harlan
Mayor

ATTEST: Marian H. Jardy, City Clerk.

000006

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Common Council OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 10,800.00
Services Contractural	900.00
Supplies	100.00
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total Common Council Office or Department	$ 11,800.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 10,800.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 10,800.00
2 Services Contractual	21 Communication and Transportation	$ 900.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 900.00

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

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

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

Passed by the Common Council August 31, 1970.

Approved by the Mayor September 8, 1970.

John H. Hooker Jr.
Mayor

ATTEST: Marian H. Tardy, City Clerk.

000007

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Attorney OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 10,158.00
Services Contractural	
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total Attorney Office or Department	$ 10,158.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 10,158.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 10,158.00
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			$
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials			$
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	
	73	Land	
Total Appropriation for Properties			$

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

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

Passed by the Common Council August 31, 1970.

Approved by the Mayor September 8, 1970.

John H. Hooker Jr.
Mayor

ATTEST: Marian H. Tardey, City Clerk.

000008

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Engineer OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 64,725.00
Services Contractural	5,980.00
Supplies	3,780.00
Materials	
Current Charges	100.00
Current Obligations	
Properties	300.00
Debt Payment	
Total Engineer Office or Department	$ 74,885.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 63,720.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	1,005.00
Total Appropriation for Services Personal		$ 64,725.00
2 Services Contractual	21 Communication and Transportation	$ 5,350.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	100.00
	25 Repairs	250.00
	26 Other Contractual Services	280.00
Total Appropriation for Services Contractual		$ 630.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	1,080.00
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	2,000.00
	37 Other Supplies	700.00
Total Appropriation for Supplies		$ 3,780.00
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	100.00
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 100.00
6 Current Obligations	61 Interest	$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$
7 Properties	71 Buildings, Structures and Improvements	$
	72 Equipment	300.00
	73 Land	
Total Appropriation for Properties		$ 300.00

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

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

Passed by the Common Council August 31, 19 70

Approved by the Mayor September 8, 19 70

John H. Hoch Jr.
Mayor

ATTEST: Marian V. Jordy, City Clerk.

000009

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Board of Works OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 4,560.00
Services Contractural	413,200.00
Supplies	5,900.00
Materials	200.00
Current Charges	56,850.00
Current Obligations	57,000.00
Properties	2,000.00
Debt Payment	
Total Board of Works Office or Department	$ 539,710.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 4,500.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	60.00
Total Appropriation for Services Personal		$ 4,560.00
2 Services Contractual	21 Communication and Transportation	$ 1,600.00
	22 Heat, Light, Power, Sewage and Water	29,800.00
	23 Instruction	
	24 Printing and Advertising	2,300.00
	25 Repairs	7,500.00
	26 Other Contractual Services	372,000.00
Total Appropriation for Services Contractual		$ 413,200.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	600.00
	34	
	35	
	36 Office Supplies	1,300.00
	37 Other Supplies	4,000.00
Total Appropriation for Supplies		$ 5,900.00
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	200.00
Total Appropriation for Materials		$ 200.00
5 Current Charges	51 Insurance	55,000.00
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	1,200.00
	56 Premiums on Official Bonds	650.00
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 56,850.00
6 Current Obligations	61 Interest	$ 15,000.00
	62 Retirement and Social Security	17,000.00
	63 Grants and Subsidies	
	64 Loan (Water Dep't.)	25,000.00
Total Appropraition for Current Obligations		$ 57,000.00
7 Properties	71 Buildings, Structures and Improvements	$
	72 Equipment	2,000.00
	73 Land	
Total Appropriation for Properties		$ 2,000.00

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

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

Passed by the Common Council August 31, 19 70

Approved by the Mayor September 8, 19 70

John H. Hoch Jr.
Mayor

ATTEST: Marian W. Jardy, City Clerk.

000010

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Board of Safety OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$
Services Contractural	900.00
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total Board of Safety Office or Department	$ 900.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$
2 Services Contractual	21 Communication and Transportation	$ 900.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 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	
Total Appropriation for Supplies		$
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materials		$
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$
6 Current Obligations	61 Interest	$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$
7 Properties	71 Buildings, Structures and Improvements	$
	72 Equipment	
	73 Land	
Total Appropriation for Properties		$

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

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

Passed by the Common Council August 31, 1970.

Approved by the Mayor September 8, 1970.

John H. Hooker Jr.
Mayor

ATTEST: Marian H. Jardy, City Clerk.

000011

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Police OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 519,525.00
Services Contractural	18,770.00
Supplies	24,650.00
Materials	2,500.00
Current Charges	16,000.00
Current Obligations	
Properties	36,300.00
Debt Payment	
Total Police Office or Department	$ 617,745.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 502,690.00
	12 Salaries and Wages, Temporary	16,835.00
	13 Other Compensation	
Total Appropriation for Services Personal		$ 519,525.00
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	7,000.00
	26 Other Contractual Services	2,320.00
Total Appropriation for Services Contractual		$ 18,770.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$ 100.00
	32	Garage and Motor	18,600.00
	33	Institutional and Medical	650.00
	34		
	35		
	36	Office Supplies	800.00
	37	Other Supplies	4,500.00
Total Appropriation for Supplies			$ 24,650.00
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	2,500.00
	44	Other Materials	
Total Appropriation for Materials			$ 2,500.00
5 Current Charges	51	Insurance	
	52	Rents	100.00
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	14,300.00
	55	Subscriptions and Dues	100.00
	56	Premiums on Official Bonds	
	57	Clothing Allowance New Officers	1,500.00
	58		
	59		
Total Appropriation for Current Charges			$ 16,000.00
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	36,300.00
	73	Land	
Total Appropriation for Properties			$ 36,300.00

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

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

Passed by the Common Council August 31, 1970.

Approved by the Mayor September 8, 1970.

John H. Hicks Jr.
Mayor

ATTEST: Marian H. Tardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000012

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Fire OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 678,671.00
Services Contractural	12,850.00
Supplies	9,975.00
Materials	2,800.00
Current Charges	16,277.00
Current Obligations	
Properties	6,000.00
Debt Payment	
Total Fire Office or Department	$ 726,573.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 678,671.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 678,671.00
2 Services Contractual	21 Communication and Transportation	$ 6,450.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	150.00
	24 Printing and Advertising	
	25 Repairs	4,200.00
	26 Other Contractual Services	2,050.00
Total Appropriation for Services Contractual		$ 12,850.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	3,800.00
	33	Institutional and Medical	4,700.00
	34		
	35		
	36	Office Supplies	725.00
	37	Other Supplies	750.00
Total Appropriation for Supplies			$ 9,975.00
4 Materials	41	Building Materials	$ 800.00
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	2,000.00
	44	Other Materials	
Total Appropriation for Materials			$ 2,800.00
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	15,000.00
	55	Subscriptions and Dues	77.00
	56	Premiums on Official Bonds	
	57	Clothing- New Officers	1,200.00
	58		
	59		
Total Appropriation for Current Charges			$ 16,277.00
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	6,000.00
	73	Land	
Total Appropriation for Properties			$ 6,000.00

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

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

Passed by the Common Council August 31, 19 70.

Approved by the Mayor September 8, 19 70.

John H. Hoolihan
Mayor

ATTEST: Marian H. Tardy, City Clerk.

000013

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Plan Commission OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 29,895.00
Services Contractural	2,400.00
Supplies	550.00
Materials	
Current Charges	150.00
Current Obligations	
Properties	400.00
Debt Payment	
Total Plan Commission Office or Department	$ 33,395.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 29,895.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 29,895.00
2 Services Contractual	21 Communication and Transportation	$ 1,750.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	650.00
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 2,400.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	550.00
	37 Other Supplies	
Total Appropriation for Supplies		$ 550.00
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	150.00
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 150.00
6 Current Obligations	61 Interest	$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$
7 Properties	71 Buildings, Structures and Improvements	$
	72 Equipment	400.00
	73 Land	
Total Appropriation for Properties		$ 400.00

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

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

Passed by the Common Council August 31, 19 70.

Approved by the Mayor September 8, 19 70

John H. Hodge Jr.
Mayor

ATTEST: Marian H. Jordy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Animal Shelter OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 15,854.00
Services Contractural	4,040.00
Supplies	7,250.00
Materials	200.00
Current Charges	
Current Obligations	
Properties	1,000.00
Debt Payment	
Total Animal Shelter Office or Department	$ 28,344.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 14,542.00
	12 Salaries and Wages, Temporary	1,312.00
	13 Other Compensation	
Total Appropriation for Services Personal		$ 15,854.00
2 Services Contractual	21 Communication and Transportation	$ 1,660.00
	22 Heat, Light, Power, Sewage and Water	2,180.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	200.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 4,040.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	1,750.00
	33 Institutional and Medical	5,450.00
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	50.00
Total Appropriation for Supplies		$ 7,250.00
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	200.00
	44 Other Materials	
Total Appropriation for Materials		$ 200.00
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$
6 Current Obligations	61 Interest	$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$
7 Properties	71 Buildings, Structures and Improvements	$ 1,000.00
	72 Equipment	
	73 Land	
Total Appropriation for Properties		$ 1,000.00

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

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

Passed by the Common Council August 31, 19 70

Approved by the Mayor September 8, 19 70

John H. Hoch Jr.
Mayor

ATTEST: Marian W. Jardy, City Clerk.

000015

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Redevelopment OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 32,169.00
Services Contractural	2,240.00
Supplies	1,420.00
Materials	
Current Charges	748.00
Current Obligations	
Properties	
Debt Payment	
Total Redevelopment Office or Department	$ 36,577.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 32,169.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 32,169.00
2 Services Contractual	21 Communication and Transportation	$ 1,840.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	400.00
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 2,240.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	820.00
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	600.00
	37	Other Supplies	
Total Appropriation for Supplies			$ 1,420.00
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials			$
5 Current Charges	51	Insurance	120.00
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	628.00
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 748.00
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	
	73	Land	
Total Appropriation for Properties			$

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

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

Passed by the Common Council August 31, 1970

Approved by the Mayor September, 1970

John H. Hooker Jr.
Mayor

ATTEST: Marian H. Tardy, City Clerk

000016

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Transportation Authority OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 11,700.00
Services Contractural	2,200.00
Supplies	1,500.00
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total Transportation Authority Office or Department	$ 15,400.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 11,700.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 11,700.00
2 Services Contractual	21 Communication and Transportation	$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	2,200.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 2,200.00

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

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

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

Passed by the Common Council August 31, 19 70.

Approved by the Mayor September 8, 1970.

John H. Hoch Jr.
Mayor

ATTEST: Marian H. Dardy, City Clerk.

000017

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Fair Housing OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$
Services Contractural	250.00
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total Fair Housing Office or Department	$ 250.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$
2 Services Contractual	21 Communication and Transportation	$ 250.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 250.00

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

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

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

Passed by the Common Council August 31, 19 70

Approved by the Mayor September 8, 19 70

John H. Hook Jr.
Mayor

ATTEST: Marian H. Tardy, City Clerk.

000018

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Human Relations OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$
Services Contractural	250.00
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total Human Relations Office or Department	$ 250.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$
2 Services Contractual	21 Communication and Transportation	$ 250.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 250.00

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

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

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

Passed by the Common Council August 31, 1970.

Approved by the Mayor September 8, 1970.

John H. Hook Jr.
Mayor

ATTEST: Marian H. Tardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

000019

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Street OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$
Services Contractural	
Supplies	
Materials	70,000.00
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total Street Office or Department	$ 70,000.00

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

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

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	
	37	Other Supplies	
Total Appropriation for Supplies			$
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	70,000.00
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials			$ 70,000.00
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	
	73	Land	
Total Appropriation for Properties			$

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

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

Passed by the Common Council August 31, 19 70.

Approved by the Mayor September 8, 19 70.

John H. Hooker Jr.
Mayor

ATTEST: Marian H. Jardy, City Clerk

000020

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Motor Vehicle Highway OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 228,000.00
Services Contractural	22,000.00
Supplies	25,450.00
Materials	32,000.00
Current Charges	6,000.00
Current Obligations	12,000.00
Properties	25,100.00
Debt Payment	
Total Motor Vehicle Highway Office or Department	$ 350,550.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 228,000.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 228,000.00
2 Services Contractual	21 Communication and Transportation	$ 1,000.00
	22 Heat, Light, Power, Sewage and Water	2,000.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	4,000.00
	26 Other Contractual Services	15,000.00
Total Appropriation for Services Contractual		$ 22,000.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$ 50.00
	32	Garage and Motor	15,000.00
	33	Institutional and Medical	3,100.00
	34		
	35		
	36	Office Supplies	300.00
	37	Other Supplies	7,000.00
Total Appropriation for Supplies			$ 25,450.00
4 Materials	41	Building Materials	$ 3,000.00
	42	Street, Alley and Sewer Materials	9,000.00
	43	Repair Parts	15,000.00
	44	Other Materials	5,000.00
Total Appropriation for Materials			$ 32,000.00
5 Current Charges	51	Insurance	
	52	Rents	6,000.00
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 6,000.00
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	12,000.00
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$ 12,000.00
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	25,100.00
	73	Land	
Total Appropriation for Properties			$ 25,100.00

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

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

Passed by the Common Council August 31, 1970.

Approved by the Mayor September 8, 1970.

John H. Hooker Jr.
Mayor

ATTEST: Marian H. Tardy, City Clerk.

000021

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Corporate Bond OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$
Services Contractural	
Supplies	
Materials	
Current Charges	
Current Obligations	16,424.00
Properties	
Debt Payment	64,000.00
Total Corporate Bond Office or Department	$ 80,424.00

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	
Total Appropriation for Supplies		$
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materials		$
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$
6 Current Obligations	61 Interest	$ 16,424.00
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$ 16,424.00
7 Properties	71 Buildings, Structures and Improvements	$
	72 Equipment	
	73 Land	
Total Appropriation for Properties		$

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

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

Passed by the Common Council August 31, 1970.

Approved by the Mayor September 8, 1970.

John H. Hooker Jr.
Mayor

ATTEST: Marian H. Jardy, City Clerk.

000022

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Cemetery OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 33,142.00
Services Contractural	3,530.00
Supplies	1,850.00
Materials	1,240.00
Current Charges	25.00
Current Obligations	2.000.00
Properties	1,900.00
Debt Payment	
Total Cemetery Office or Department	$ 43,687.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 33,142.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 33,142.00
2 Services Contractual	21 Communication and Transportation	$ 218.00
	22 Heat, Light, Power, Sewage and Water	1,080.00
	23 Instruction	
	24 Printing and Advertising	30.00
	25 Repairs	800.00
	26 Other Contractual Services	1,402.00
Total Appropriation for Services Contractual		$ 3,530.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	1,300.00
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	50.00
	37 Other Supplies	500.00
Total Appropriation for Supplies		$ 1,850.00
4 Materials	41 Building Materials	$ 75.00
	42 Street, Alley and Sewer Materials	565.00
	43 Repair Parts	200.00
	44 Other Materials	400.00
Total Appropriation for Materials		$ 1,240.00
5 Current Charges	51 Insurance	
	52 Rents	25.00
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 25.00
6 Current Obligations	61 Interest	$
	62 Retirement and Social Security	1,724.00
	63 Grants and Subsidies	
	64 Indiana Gross Tax	276.00
Total Appropraition for Current Obligations		$ 2,000.00
7 Properties	71 Buildings, Structures and Improvements	$ 500.00
	72 Equipment	1,400.00
	73 Land	
Total Appropriation for Properties		$ 1,900.00

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

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

Passed by the Common Council August 31, 19 70

Approved by the Mayor September 8, 19 70

John H. Hooker Jr.
Mayor

ATTEST: Marian H. Jardy, City Clerk.

000023

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Parks and Recreation OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 186,068.00
Services Contractural	60,000.00
Supplies	17,750.00
Materials	3,700.00
Current Charges	1,180.00
Current Obligations	33,425.00
Properties	20,000.00
Debt Payment	20,000.00
Total Parks and Recreation Office or Department	$ 342,123.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 97,337.00
	12 Salaries and Wages, Temporary	88,731.00
	13 Other Compensation	
Total Appropriation for Services Personal		$ 186,068.00
2 Services Contractual	21 Communication and Transportation	$ 2,600.00
	22 Heat, Light, Power, Sewage and Water	35,850.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	5,450.00
	26 Other Contractual Services	16,100.00
Total Appropriation for Services Contractual		$ 60,000.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$ 850.00
	32	Garage and Motor	3,800.00
	33	Institutional and Medical	3,000.00
	34		
	35		
	36	Office Supplies	1,000.00
	37	Other Supplies	9,100.00
Total Appropriation for Supplies			$ 17,750.00
4 Materials	41	Building Materials	$ 1,900.00
	42	Street, Alley and Sewer Materials	1,500.00
	43	Repair Parts	
	44	Other Materials	300.00
Total Appropriation for Materials			$ 3,700.00
5 Current Charges	51	Insurance	
	52	Rents	1,000.00
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	75.00
	55	Subscriptions and Dues	75.00
	56	Premiums on Official Bonds	30.00
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 1,180.00
6 Current Obligations	61	Interest	$ 22,000.00
	62	Retirement and Social Security	9,450.00
	63	Grants and Subsidies	1,900.00
	64	Property Tax	75.00
Total Appropraition for Current Obligations			$ 33,425.00
7 Properties	71	Buildings, Structures and Improvements	$ 10,000.00
	72	Equipment	10,000.00
	73	Land	
Total Appropriation for Properties			$ 20,000.00

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

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

Passed by the Common Council August 31, 1970.

Approved by the Mayor September 8, 1970.

John H. Hodges
Mayor

ATTEST: Marian H. Jardy, City Clerk.

000024

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Police Pension OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 360.00
Services Contractural	160.00
Supplies	25.00
Materials	
Current Charges	102,350.00
Current Obligations	
Properties	
Debt Payment	
Total Police Pension Office or Department	$ 102,895.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 360.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 360.00
2 Services Contractual	21 Communication and Transportation	$ 110.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	50.00
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 160.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	25.00
	37	Other Supplies	
Total Appropriation for Supplies			$ 25.00
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials			$
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	102,340.00
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	10.00
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 102,350.00
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	
	73	Land	
Total Appropriation for Properties			$

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

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

Passed by the Common Council August 31, 1970.

Approved by the Mayor September 8, 1970.

John H. Hoskins
Mayor

ATTEST: Marian H. Tardy, City Clerk.

000025

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Fire Pension OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 360.00
Services Contractural	36.00
Supplies	60.00
Materials	
Current Charges	124,674.00
Current Obligations	
Properties	
Debt Payment	
Total Fire Pension Office or Department	$ 125,130.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 360.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 360.00
2 Services Contractual	21 Communication and Transportation	$ 36.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 36.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	60.00
	37	Other Supplies	
Total Appropriation for Supplies			$ 60.00
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials			$
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	124,664.00
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	10.00
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 124,674.00
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	
	73	Land	
Total Appropriation for Properties			$

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

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

Passed by the Common Council August 31, 19 70.

Approved by the Mayor September 8, 19 70.

John H. Hook Jr. Mayor

ATTEST: Marian H. Tardy, City Clerk.

000026

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Cumulative Capital Improvement OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$
Services Contractural	60,000.00
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	60,000.00
Debt Payment	
Total Cumulative Capital Improvement Office or Department	$ 120,000.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$
2 Services Contractual	21 Communication and Transportation	$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	60,000.00
Total Appropriation for Services Contractual		$ 60,000.00

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

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

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

Passed by the Common Council August 31, 19 70.

Approved by the Mayor September 8, 19 70.

John H. Hodgins
Mayor

ATTEST: Marian H. Tardy, City Clerk.

000027

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Parking Meter Facilities OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$
Services Contractural	
Supplies	
Materials	
Current Charges	
Current Obligations	7,244.00
Properties	
Debt Payment	20,000.00
Total Parking Meter Facilities Office or Department	$ 27,244.00

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

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

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	
	37	Other Supplies	
Total Appropriation for Supplies			$
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials			$
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$
6 Current Obligations	61	Interest	$ 7,244.00
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	
	73	Land	
Total Appropriation for Properties			$

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

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

Passed by the Common Council August 31, 1970

Approved by the Mayor September 8, 1970

John H. Hook Jr.
Mayor

ATTEST: Marian H. Tardy, City Clerk.

000028

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71 including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Parking Meter Controller OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 2,433.00
Services Contractural	60.00
Supplies	
Materials	
Current Charges	
Current Obligations	3,640.00
Properties	
Debt Payment	
Total Parking Meter Controller Office or Department	$ 6,133.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 2,433.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 2,433.00
2 Services Contractual	21 Communication and Transportation	$ 60.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 60.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	
	37	Other Supplies	
Total Appropriation for Supplies			$
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials			$
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	3,640.00
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$ 3,640.00
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	
	73	Land	
Total Appropriation for Properties			$

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

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

Passed by the Common Council August 31, 1970

Approved by the Mayor September 8, 1970

John H. Hoobler
Mayor

ATTEST: Marian H. Tardy, City Clerk.

000029

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Parking Meter-Police OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 47,523.00
Services Contractural	150.00
Supplies	3,700.00
Materials	700.00
Current Charges	900.00
Current Obligations	
Properties	100.00
Debt Payment	
Total Parking Meter-Police Office or Department	$ 53,073.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 47,523.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 47,523.00
2 Services Contractual	21 Communication and Transportation	$ 150.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 150.00

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

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

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

Passed by the Common Council August 31, 1970

Approved by the Mayor September 8, 1970

John H. Thoke Jr.
Mayor

ATTEST: Marian H. Tardy, City Clerk.

000030

ORDINANCE FOR APPROPRIATIONS

No. 70-3

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 71, and ending December 31, 19 71, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 71, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Parking Meter-Street OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 15,000.00
Services Contractural	
Supplies	500.00
Materials	3,000.00
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total Parking Meter-Street Office or Department	$ 18,500.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 15,000.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 15,000.00
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	500.00
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	
Total Appropriation for Supplies		$ 500.00
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	3,000.00
Total Appropriation for Materials		$ 3,000.00
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$
6 Current Obligations	61 Interest	$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$
7 Properties	71 Buildings, Structures and Improvements	$
	72 Equipment	
	73 Land	
Total Appropriation for Properties		$

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

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

Passed by the Common Council August 31, 19 70.

Approved by the Mayor September 8, 1970.

John H. Hooks Jr.
Mayor

ATTEST: Marian W. Jardy, City Clerk.