ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 19 69, 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 69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

MAYOR'S OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 16,675.00
Services Contractural	3,396.00
Supplies	1,225.00
Materials	
Current Charges	507.00
Current Obligations	
Properties	
Debt Payment	
Total Office or Department	$ 21,803.00

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	$ 3,320.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	76.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 3,396.00

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	307.00
	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		$ 507.00
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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Hodgh. Mayor

ATTEST: Marian H. Fordy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

CITY CONTROLLER OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 8,978.00
Services Contractural	950.00
Supplies	1,500.00
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total CITY CONTROLLER Office or Department	$ 11,428.00

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	$ 8,978.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 8,978.00
2 Services Contractual	21 Communication and Transportation	$ 900.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	50.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 950.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	1,500.00
	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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Stokes
Mayor

ATTEST: Marian W. Jardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

CITY TREASURER OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 2,671.00
Services Contractural	
Supplies	125.00
Materials	
Current Charges	375.00
Current Obligations	
Properties	
Debt Payment	
Total CITY TREASURER Office or Department	$ 3,171.00

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	$ 2,671.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 2,671.00
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	125.00
	37 Other Supplies	
Total Appropriation for Supplies		$ 125.00
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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Koch
Mayor

ATTEST: Marion H. Tardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

CITY CLERK OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 7,000.00
Services Contractural	430.00
Supplies	600.00
Materials	
Current Charges	5.00
Current Obligations	
Properties	50.00
Debt Payment	
Total CITY CLERK Office or Department	$ 8,085.00

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	500.00
	13 Other Compensation	
Total Appropriation for Services Personal		$ 7,000.00
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	5.00
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 5.00
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	50.00
	73 Land	
Total Appropriation for Properties		$ 50.00

(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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Hoeft
Mayor

ATTEST: Marion W. Tardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 19 69, 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 69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

CITY COURT OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 18,207.00
Services Contractural	490.00
Supplies	750.00
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total CITY COURT Office or Department	$ 19,447.00

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	$ 17,707.00
	12 Salaries and Wages, Temporary	500.00
	13 Other Compensation	
Total Appropriation for Services Personal		$ 18,207.00
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	750.00
	37 Other Supplies	
Total Appropriation for Supplies		$ 750.00
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 26, 1968.

Approved by the Mayor August 26, 1968

John H. Kurtz
Mayor

ATTEST: Marian W. Tardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 19 69, 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 69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the 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 26, 1968

Approved by the Mayor August 26, 1968

John H. Hoeft
Mayor

ATTEST: Marian N. Jardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

CITY ATTORNEY OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 11,261.00
Services Contractural	
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total CITY ATTORNEY Office or Department	$ 11,261.00

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	$ 11,261.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 11,261.00
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 26, 1968.

Approved by the Mayor August 26, 1968.

John H. Cook Jr.
Mayor

ATTEST: Marian N. Jordy City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, 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:

ENGINEERING OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 53,016.00
Services Contractural	6,000.00
Supplies	3,480.00
Materials	50.00
Current Charges	100.00
Current Obligations	
Properties	300.00
Debt Payment	
Total ENGINEERING Office or Department	$ 62,946.00

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	$ 52,059.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	957.00
Total Appropriation for Services Personal		$ 53,016.00
2 Services Contractual	21 Communication and Transportation	$ 5,350.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	200.00
	25 Repairs	250.00
	26 Other Contractual Services	200.00
Total Appropriation for Services Contractual		$ 6,000.00

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	1,700.00
	37 Other Supplies	700.00
Total Appropriation for Supplies		$ 3,480.00
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	50.00
	44 Other Materials	
Total Appropriation for Materials		$ 50.00
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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Hodge
Mayor

ATTEST: Marian W. Tardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 19 69, 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 69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

BOARD OF PUBLIC WORKS OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 8,512.00
Services Contractural	330,950.00
Supplies	4,600.00
Materials	
Current Charges	38,100.00
Current Obligations	50,000.00
Properties	5,500.00
Debt Payment	
Total Board of Public Works Office or Department	$ 437,662.00

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	$ 8,452.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	60.00
Total Appropriation for Services Personal		$ 8,512.00
2 Services Contractual	21 Communication and Transportation	$ 1,550.00
	22 Heat, Light, Power, Sewage and Water	19,300.00
	23 Instruction	
	24 Printing and Advertising	2,600.00
	25 Repairs	5,500.00
	26 Other Contractual Services	302,000.00
Total Appropriation for Services Contractual		$ 330,950.00

Appropriation	Detail Account		Amount
3 Supplies	31	Fuel and Ice	$ 600.00
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	1,000.00
	37	Other Supplies	3,000.00
Total Appropriation for Supplies			$ 4,600.00
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	36,200.00
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	900.00
	56	Premiums on Official Bonds	1,000.00
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 38,100.00
6 Current Obligations	61	Interest	$ 15,000.00
	62	Retirement and Social Security	10,000.00
	63	Grants and Subsidies	
	64	Loan (Water Department)	25,000.00
Total Appropraition for Current Obligations			$ 50,000.00
7 Properties	71	Buildings, Structures and Improvements	$ 4,000.00
	72	Equipment	1,500.00
	73	Land	
Total Appropriation for Properties			$ 5,500.00

(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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Stuebe Jr.
Mayor

ATTEST: Marian W. Tardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, 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 PUBLIC SAFETY OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$
Services Contractural	900.00
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total Board of Public 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 26, 1968

Approved by the Mayor August 26, 1968

John H. Stokes
Mayor

ATTEST: Marian H. Fardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, 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 DEPARTMENT OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 414,574.00
Services Contractural	17,970.00
Supplies	22,300.00
Materials	1,000.00
Current Charges	12,100.00
Current Obligations	
Properties	21,800.00
Debt Payment	
Total Police Department Office or Department	$ 489,744.00

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	$ 414,574.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 414,574.00
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	6,500.00
	26 Other Contractual Services	2,020.00
Total Appropriation for Services Contractual		$ 17,970.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$ 100.00
	32 Garage and Motor	14,500.00
	33 Institutional and Medical	2,400.00
	34	
	35	
	36 Office Supplies	800.00
	37 Other Supplies	4,500.00
Total Appropriation for Supplies		$ 22,300.00
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	1,000.00
	44 Other Materials	
Total Appropriation for Materials		$ 1,000.00
5 Current Charges	51 Insurance	
	52 Rents	100.00
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	9,900.00
	55 Subscriptions and Dues	100.00
	56 Premiums on Official Bonds	
	57 Clothing for New Police Officers	2,000.00
	58	
	59	
Total Appropriation for Current Charges		$ 12,100.00
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	21,800.00
	73 Land	
Total Appropriation for Properties		$ 21,800.00

(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 26, 1968.

Approved by the Mayor August 26, 1968.

John H. Ford Jr.
Mayor

ATTEST: Marian H. Jordy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, 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 DEPARTMENT OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 555,584.00
Services Contractural	10,800.00
Supplies	10,125.00
Materials	2,000.00
Current Charges	26,080.00
Current Obligations	
Properties	6,000.00
Debt Payment	
Total Fire Department Office or Department	$ 610,589.00

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	$ 555,584.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 555,584.00
2 Services Contractual	21 Communication and Transportation	$ 5,820.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	150.00
	24 Printing and Advertising	
	25 Repairs	3,500.00
	26 Other Contractual Services	1,330.00
Total Appropriation for Services Contractual		$ 10,800.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	3,800.00
	33 Institutional and Medical	4,100.00
	34	
	35	
	36 Office Supplies	725.00
	37 Other Supplies	1,500.00
Total Appropriation for Supplies		$ 10,125.00
4 Materials	41 Building Materials	$ 1,200.00
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	800.00
	44 Other Materials	
Total Appropriation for Materials		$ 2,000.00
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	15,000.00
	55 Subscriptions and Dues	60.00
	56 Premiums on Official Bonds	
	57 Snorkel Payment	11,020.00
	58	
	59	
Total Appropriation for Current Charges		$ 26,080.00
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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Stadler
Mayor

ATTEST: Marian H. Fardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, 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	$ 14,003.00
Services Contractural	25,700.00
Supplies	125.00
Materials	
Current Charges	75.00
Current Obligations	
Properties	100.00
Debt Payment	
Total Plan Commission Office or Department	$ 40,003.00

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	$ 14,003.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 14,003.00
2 Services Contractual	21 Communication and Transportation	$ 450.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	225.00
	25 Repairs	25.00
	26 Other Contractual Services	25,000.00
Total Appropriation for Services Contractual		$ 25,700.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	125.00
	37 Other Supplies	
Total Appropriation for Supplies		$ 125.00
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	75.00
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 75.00
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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Hoehn
Mayor

ATTEST: Marian W. Jardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, 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	$ 9,009.00
Services Contractural	4,240.00
Supplies	1,400.00
Materials	
Current Charges	
Current Obligations	
Properties	4,500.00
Debt Payment	
Total Animal Shelter Office or Department	$ 19,149.00

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	$ 8,589.00
	12 Salaries and Wages, Temporary	420.00
	13 Other Compensation	
Total Appropriation for Services Personal		$ 9,009.00
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	100.00
	26 Other Contractual Services	300.00
Total Appropriation for Services Contractual		$ 4,240.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	1,200.00
	34	
	35	
	36 Office Supplies	50.00
	37 Other Supplies	150.00
Total Appropriation for Supplies		$ 1,400.00
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	4,500.00
	73 Land	
Total Appropriation for Properties		$ 4,500.00

(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 26, 19 68.

Approved by the Mayor August 26, 19 68

John H. Hoop.
Mayor

ATTEST: Marian H. Fardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 19 69, 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 69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

INCINERATOR OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 50,400.00
Services Contractural	18,900.00
Supplies	2,140.00
Materials	85.00
Current Charges	
Current Obligations	
Properties	200.00
Debt Payment	
Total Incinerator Office or Department	$ 71,725.00

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	$ 50,400.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 50,400.00
2 Services Contractual	21 Communication and Transportation	$ 1,250.00
	22 Heat, Light, Power, Sewage and Water	9,650.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	8,000.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 18,900.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$ 290.00
	32 Garage and Motor	
	33 Institutional and Medical	800.00
	34	
	35	
	36 Office Supplies	50.00
	37 Other Supplies	1,000.00
Total Appropriation for Supplies		$ 2,140.00
4 Materials	41 Building Materials	$ 35,00
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	50.00
	44 Other Materials	
Total Appropriation for Materials		$ 85.00
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	200.00
	73 Land	
Total Appropriation for Properties		$ 200.00

(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 26, 19 68.

Approved by the Mayor August 26, 19 68

John H. Hoolp.
Mayor

ATTEST: Marian H. Jardy, City Clerk

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 19 69, 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 69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

TRANSPORTATION AUTHORITY OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 11,400.00
Services Contractural	150.00
Supplies	1,450.00
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total Transportation Authority Office or Department	$ 13,000.00

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	$ 11,400.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 11,400.00
2 Services Contractual	21 Communication and Transportation	$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	150.00
	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	1,450.00
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	
Total Appropriation for Supplies		$ 1,450.00
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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Stadler
Mayor

ATTEST: Marian H. Fardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, 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	$ 17,000.00
Services Contractural	2,900.00
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total Redevelopment Office or Department	$ 19,900.00

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	$ 17,000.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 17,000.00
2 Services Contractual	21 Communication and Transportation	$ 2,900.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 2,900.00

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 26, 19 68.

Approved by the Mayor August 26, 19 68

John H. Hoeksema
Mayor

ATTEST: Marian H. Tardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 19 69, 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 69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

MOTOR VEHICLE HIGHWAY OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 172,547.00
Services Contractural	44,960.00
Supplies	27,415.00
Materials	95,000.00
Current Charges	1,200.00
Current Obligations	8,500.00
Properties	55,622.00
Debt Payment	
Total Motor Vehicle Highway Office or Department	$ 405,244.00

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	$ 172,547.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 172,547.00
2 Services Contractual	21 Communication and Transportation	$ 1,000.00
	22 Heat, Light, Power, Sewage and Water	2,460.00
	23 Instruction	
	24 Printing and Advertising	1,500.00
	25 Repairs	
	26 Other Contractual Services	40,000.00
Total Appropriation for Services Contractual		$ 44,960.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$ 300.00
	32	Garage and Motor	12,000.00
	33	Institutional and Medical	2,515.00
	34	Field Tools & Maintenance	2,000.00
	35		
	36	Office Supplies	600.00
	37	Other Supplies	10,000.00
Total Appropriation for Supplies			$ 27,415.00
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	70,000.00
	43	Repair Parts	15,000.00
	44	Other Materials	10,000.00
Total Appropriation for Materials			$ 95,000.00
5 Current Charges	51	Insurance	
	52	Rents	1,200.00
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 1,200.00
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	8,500.00
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$ 8,500.00
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	55,622.00
	73	Land	
Total Appropriation for Properties			$ 55,622.00

(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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Hooks
Mayor

ATTEST: Marian W. Tardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, 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	5,825.00
Current Obligations	
Properties	
Debt Payment	42,000.00
Total Corporate Bond Office or Department	$ 47,825.00

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	$ 5,825.00
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$ 5,825.00
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 26, 19 68.

Approved by the Mayor August 26, 19 68

John H. Kerbaugh Jr.
Mayor

ATTEST: Marian H. Fardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, 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 ROSEHILL CEMETERY Fund of said city, the following:

ROSEHILL CEMETERY OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 29,616.00
Services Contractural	2,370.00
Supplies	1,950.00
Materials	795.00
Current Charges	25.00
Current Obligations	1,175.00
Properties	2,400.00
Debt Payment	
Total Rosehill Cemetery Office or Department	$ 38,331.00

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	$ 29,616.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 29,616.00
2 Services Contractual	21 Communication and Transportation	$ 240.00
	22 Heat, Light, Power, Sewage and Water	1,070.00
	23 Instruction	
	24 Printing and Advertising	50.00
	25 Repairs	800.00
	26 Other Contractual Services	210.00
Total Appropriation for Services Contractual		$ 2,370.00

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	600.00
Total Appropriation for Supplies			$ 1,950.00
4 Materials	41	Building Materials	$ 75.00
	42	Street, Alley and Sewer Materials	70.00
	43	Repair Parts	150.00
	44	Other Materials	500.00
Total Appropriation for Materials			$ 795.00
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	900.00
	63	Grants and Subsidies	
	64	Indiana Gross Tax	275.00
Total Appropraition for Current Obligations			$ 1,175.00
7 Properties	71	Buildings, Structures and Improvements	$ 900.00
	72	Equipment	1,500.00
	73	Land	
Total Appropriation for Properties			$ 2,400.00

(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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Kurtz
Mayor

ATTEST: Marian H. Fardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969 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, 1969, 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 & Recreation Fund of said city, the following:

PARKS & RECREATION OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 144,000.00
Services Contractural	55,500.00
Supplies	18,900.00
Materials	9,800.00
Current Charges	2,000.00
Current Obligations	38,555.00
Properties	11,245.00
Debt Payment	20,000.00
Total PARKS & RECREATION Office or Department	$ 300,000.00

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	$ 144,000.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 144,000.00
2 Services Contractual	21 Communication and Transportation	$ 3,000.00
	22 Heat, Light, Power, Sewage and Water	35,000.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	10,000.00
	26 Other Contractual Services	7,500.00
Total Appropriation for Services Contractual		$ 55,500.00

Appropriation	Detail Account		Amount
3 Supplies	31	Fuel and Ice	$ 1,000.00
	32	Garage and Motor	3,600.00
	33	Institutional and Medical	3,500.00
	34		
	35		
	36	Office Supplies	1,100.00
	37	Other Supplies	9,700.00
Total Appropriation for Supplies			$ 18,900.00
4 Materials	41	Building Materials	$ 4,000.00
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	2,000.00
	44	Other Materials	3,800.00
Total Appropriation for Materials			$ 9,800.00
5 Current Charges	51	Insurance	20.00
	52	Rents	1,500.00
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	200.00
	55	Subscriptions and Dues	250.00
	56	Premiums on Official Bonds	30.00
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 2,000.00
6 Current Obligations	61	Interest	$ 23,408.00
	62	Retirement and Social Security	9,072.00
	63	Grants and Subsidies	6,000.00
	64		75.00
Total Appropraition for Current Obligations			$ 38,555.00
7 Properties	71	Buildings, Structures and Improvements	$ 6,245.00
	72	Equipment	5,000.00
	73	Land	
Total Appropriation for Properties			$ 11,245.00

(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 26, 19 68.

Approved by the Mayor August 26, 19 68

John H. Stokes
Mayor

ATTEST: Marian H. Tardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 19 69, 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 69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

CUMULATIVE CAPITAL IMPROVEMENT / OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$
Services Contractural	
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	65,847.00
Debt Payment	
Total Cumulative Capital Improvement Office or Department	$ 65,847.00

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	$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$
7 Properties	71 Buildings, Structures and Improvements	$ 65,847.00
	72 Equipment	
	73 Land	
Total Appropriation for Properties		$ 65,847.00

(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 26, 19 68

Approved by the Mayor August 26, 19 68

John W. Stoker Jr.
Mayor

ATTEST: Marian N. Fardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 19 69 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 69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

POLICEMEN'S PENSION OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 300.00
Services Contractural	95.00
Supplies	25.00
Materials	
Current Charges	77,040.00
Current Obligations	
Properties	
Debt Payment	
Total Policemen's Pension Office or Department	$ 77,460.00

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	$ 300.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 300.00
2 Services Contractual	21 Communication and Transportation	$ 95.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 95.00

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	77,030.00
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	10.00
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 77,040.00
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 26, 19 68.

Approved by the Mayor August 26, 19 68

John H. Kooh Jr.
Mayor

ATTEST: Marian H. Fardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, 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 FIREMEN'S PENSION Fund of said city, the following:

FIREMEN'S PENSION OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 300.00
Services Contractural	25.00
Supplies	50.00
Materials	
Current Charges	98,609.00
Current Obligations	
Properties	
Debt Payment	
Total Firemen's Pension Office or Department	$ 98,984.00

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	$ 300.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 300.00
2 Services Contractual	21 Communication and Transportation	$ 25.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 25.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	50.00
	37 Other Supplies	
Total Appropriation for Supplies		$ 50.00
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	98,599.00
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	10.00
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 98,609.00
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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Hoeft
Mayor

ATTEST: Marian W. Tardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 1969, 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 69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the 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	8,819.00
Current Obligations	
Properties	
Debt Payment	20,000.00
Total Parking Meter Facilities Office or Department	$ 28,819.00

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	$ 8,819.00
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$ 8,819.00
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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Dorka, Mayor

ATTEST: Marian W. Tardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, 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 CONTROLLER (METER FUND) Fund of said city, the following:

CONTROLLER (METER FUND) OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 2,249.00
Services Contractural	60.00
Supplies	
Materials	
Current Charges	
Current Obligations	2,051.00
Properties	
Debt Payment	
Total CONTROLLER (METER FUND) Office or Department	$ 4,360.00

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	$ 2,249.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 2,249.00
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	2,051.00
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$ 2,051.00
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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Stokes
Mayor

ATTEST: Marian W. Jardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, 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, 1969, 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 (METER FUND) Fund of said city, the following:

POLICE (METER FUND) OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 42,347.00
Services Contractural	150.00
Supplies	3,200.00
Materials	700.00
Current Charges	900.00
Current Obligations	
Properties	100.00
Debt Payment	
Total _____ Office or Department	$ 47,397.00

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	$ 42,347.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 42,347.00
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	2,500.00
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	500.00
	37 Other Supplies	200.00
Total Appropriation for Supplies		$ 3,200.00
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	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 26, 19 68

Approved by the Mayor August 26, 19 68

John H. Hoobs Jr.
Mayor

ATTEST: Marian W. Jordy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 68-2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 19 69, 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 69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

STREET (METER FUND) OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 16,871.00
Services Contractural	
Supplies	
Materials	2,600.00
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total STREET (Meter Fund) Office or Department	$ 19,471.00

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	$ 16,871.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 16,871.00
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	2,600.00
Total Appropriation for Materials		$ 2,600.00
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$
6 Current Obligations	61 Interest	$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current 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 26, 1968.

Approved by the Mayor August 26, 1968.

John W. Stobart.
Mayor

ATTEST: Marian H. Jardy, City Clerk.