ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 66, and ending December 31, 19 66, 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 66, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

MAYOR OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 8,500.00
Services Contractural	660.00
Supplies	650.00
Materials	
Current Charges	100.00
Current Obligations	
Properties	
Debt Payment	
Total MAYOR Office or Department	$ 9,910.00

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	$ 8,500.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 8,500.00
2 Services Contractual	21 Communication and Transportation	$ 660.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 660.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	450.00
	37 Other Supplies	200.00
Total Appropriation for Supplies		$ 650.00
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materials		$
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	100.00
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 100.00
6 Current Obligations	61 Interest	$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$
7 Properties	71 Buildings, Structures and Improvements	$
	72 Equipment	
	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 30, 1965

Approved by the Mayor August 30, 1965

John H. Hoch Jr.
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 19 66, and ending December 31, 19 66, 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 66, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

CLERK-TREASURER OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 9,908.00
Services Contractural	500.00
Supplies	1,200.00
Materials	
Current Charges	5.00
Current Obligations	
Properties	235.00
Debt Payment	
Total CLERK-TREASURER Office or Department	$ 11,848.00

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	$ 9,908.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 9,908.00
2 Services Contractual	21 Communication and Transportation	$ 450.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	50.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 500.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	1,200.00
	37 Other Supplies	
Total Appropriation for Supplies		$ 1,200.00
4 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 Appropriation for Current Obligations		$
7 Properties	71 Buildings, Structures and Improvements	$
	72 Equipment	235.00
	73 Land	
Total Appropriation for Properties		$ 235.00

(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 30, 1965.

Approved by the Mayor August 30, 1965

John A. Hosler
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 19 66, and ending December 31, 19 66, 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____, 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	$ 15,048.00
Services Contractural	285.00
Supplies	500.00
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total CITY COURT Office or Department	$ 15,833.00

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	$ 14,048.00
	12 Salaries and Wages, Temporary	1,000.00
	13 Other Compensation	
Total Appropriation for Services Personal		$ 15,048.00
2 Services Contractual	21 Communication and Transportation	$ 285.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 285.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	500.00
	37 Other Supplies	
Total Appropriation for Supplies		$ 500.00
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 30, 1965.

Approved by the Mayor August 30, 1965.

John H. Hooker
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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	$ 4,200.00
Services Contractural	350.00
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total COMMON COUNCIL Office or Department	$ 4,550.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 4,200.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 4,200.00
2 Services Contractual	21 Communication and Transportation	$ 350.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 350.00

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 30, 1965

Approved by the Mayor August 30, 1965

John H. Hoolahan
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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	$ 6,800.00
Services Contractural	
Supplies	
Materials	
Current Charges	
Current Obligations	
Properties	
Debt Payment	
Total CITY ATTORNEY Office or Department	$ 6,800.00

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	$ 6,800.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 6,800.00
2 Services Contractual	21 Communication and Transportation	$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	
Total Appropriation for Supplies		$
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 30, 19 65.

Approved by the Mayor August 30, 19 65.

John H. Hosler
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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 DEPARTMENT OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 37,130.00
Services Contractural	3,215.00
Supplies	2,570.00
Materials	100.00
Current Charges	60.00
Current Obligations	
Properties	600.00
Debt Payment	
Total ENGINEERING DEPARTMENT Office or Department	$ 43,675.00

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	$ 30,290.00
	12 Salaries and Wages, Temporary	6,240.00
	13 Other Compensation	600.00
Total Appropriation for Services Personal		$ 37,130.00
2 Services Contractual	21 Communication and Transportation	$ 2,450.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	240.00
	25 Repairs	400.00
	26 Other Contractual Services	125.00
Total Appropriation for Services Contractual		$ 3,215.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	770.00
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	1,500.00
	37 Other Supplies	300.00
Total Appropriation for Supplies		$ 2,570.00
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	100.00
Total Appropriation for Materials		$ 100.00
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	60.00
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 60.00
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	600.00
	73 Land	
Total Appropriation for Properties		$ 600.00

(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 30, 1965

Approved by the Mayor August 30, 1965

John H. Hosler Jr
Mayor

ATTEST: Howard A. Young City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

BOARD OF WORKS OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 7,050.00
Services Contractural	218,500.00
Supplies	2,900.00
Materials	
Current Charges	17,000.00
Current Obligations	4,200.00
Properties	4,500.00
Debt Payment	
Total BOARD OF WORKS Office or Department	$ 254,150.00

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	$ 7,000.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	50.00
Total Appropriation for Services Personal		$ 7,050.00
2 Services Contractual	21 Communication and Transportation	$
	22 Heat, Light, Power, Sewage and Water	15,800.00
	23 Instruction	
	24 Printing and Advertising	1,800.00
	25 Repairs	3,500.00
	26 Other Contractual Services	197,400.00
Total Appropriation for Services Contractual		$ 218,500.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	400.00
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	2,500.00
Total Appropriation for Supplies		$ 2,900.00
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materials		$
5 Current Charges	51 Insurance	15,000.00
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	800.00
	56 Premiums on Official Bonds	1,200.00
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 17,000.00
6 Current Obligations	61 Interest	$
	62 Retirement and Social Security	4,200.00
	63 Grants and Subsidies	
	64	
Total Appropraition for Current Obligations		$ 4,200.00
7 Properties	71 Buildings, Structures and Improvements	$ 2,000.00
	72 Equipment	1,500.00
	73 Land	1,000.00
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 30, 19 65

Approved by the Mayor August 30, 19 65

John H. Hooker Jr
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 19 66, and ending December 31, 19 66, 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 66, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

POLICE OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 297,292.00
Services Contractural	15,320.00
Supplies	15,900.00
Materials	500.00
Current Charges	10,717.00
Current Obligations	
Properties	18,800.00
Debt Payment	
Total POLICE Office or Department	$ 358,529.00

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	$ 287,092.00
	12 Salaries and Wages, Temporary	9,600.00
	13 Other Compensation	600.00
Total Appropriation for Services Personal		$ 297,292.00
2 Services Contractual	21 Communication and Transportation	$ 6,700.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	1,250.00
	24 Printing and Advertising	
	25 Repairs	5,350.00
	26 Other Contractual Services	2,020.00
Total Appropriation for Services Contractual		$ 15,320.00

Appropriation	Detail Account		Amount
3 Supplies	31	Fuel and Ice	$ 100.00
	32	Garage and Motor	10,500.00
	33	Institutional and Medical	1,700.00
	34		
	35		
	36	Office Supplies	600.00
	37	Other Supplies	3,000.00
Total Appropriation for Supplies			$ 15,900.00
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	500.00
	44	Other Materials	
Total Appropriation for Materials			$ 500.00
5 Current Charges	51	Insurance	
	52	Rents	100.00
	53	Refunds, Awards and Indemnities	2,782.00
	54	Clothing Allowances	7,735.00
	55	Subscriptions and Dues	100.00
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 10,717.00
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	18,800.00
	73	Land	
Total Appropriation for Properties			$ 18,800.00

(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 30, 19 65.

Approved by the Mayor August 30, 19 65.

John H. Horlacher
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 19 66, and ending December 31, 19 66, 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 66, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

FIRE OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 341,074.00
Services Contractural	8,135.00
Supplies	7,150.00
Materials	550.00
Current Charges	22,171.00
Current Obligations	
Properties	6,800.00
Debt Payment	
Total FIRE Office or Department	$ 385,881.00

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	$ 341,074.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 341,074.00
2 Services Contractual	21 Communication and Transportation	$ 5,285.00
	22 Heat, Light, Power, Sewage and Water	150.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	2,000.00
	26 Other Contractual Services	700.00
Total Appropriation for Services Contractual		$ 8,135.00

Appropriation	Detail Account		Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	2,800.00
	33	Institutional and Medical	2,800.00
	34		
	35		
	36	Office Supplies	350.00
	37	Other Supplies	1,200.00
Total Appropriation for Supplies			$ 7,150.00
4 Materials	41	Building Materials	$ 300.00
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	250.00
	44	Other Materials	
Total Appropriation for Materials			$ 550.00
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	7,125.00
	55	Subscriptions and Dues	46.00
	56	Premiums on Official Bonds	
	57	SNORKEL PUMPER	15,000.00
	58		
	59		
Total Appropriation for Current Charges			$ 22,171.00
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	$ 2,000.00
	72	Equipment	4,800.00
	73	Land	
Total Appropriation for Properties			$ 6,800.00

(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 30, 19 65.

Approved by the Mayor August 30, 1965.

John H. Hooker
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 19 66, and ending December 31, 19 66, 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 66, 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 PLAN COMMISSION OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 1,770.00
Services Contractural	625.00
Supplies	125.00
Materials	
Current Charges	75.00
Current Obligations	
Properties	
Debt Payment	
Total CITY PLAN COMMISSION Office or Department	$ 2,595.00

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	$ 1,770.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 1,770.00
2 Services Contractual	21 Communication and Transportation	$ 400.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	225.00
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 625.00

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	
	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 30, 19 65.

Approved by the Mayor August 30, 19 65.

John H. Hosp Jr
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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	$ 4,859.00
Services Contractural	1,490.00
Supplies	780.00
Materials	
Current Charges	700.00
Current Obligations	
Properties	
Debt Payment	
Total ANIMAL SHELTER Office or Department	$ 7,829.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 4,859.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 4,859.00
2 Services Contractual	21 Communication and Transportation	$ 1,440.00
	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		$ 1,490.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	$
	32 Garage and Motor	
	33 Institutional and Medical	500.00
	34	
	35	
	36 Office Supplies	100.00
	37 Other Supplies	180.00
Total Appropriation for Supplies		$ 780.00
4 Materials	41 Building Materials	$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materials		$
5 Current Charges	51 Insurance	
	52 Rents	600.00
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	100.00
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 700.00
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 30, 19 65

Approved by the Mayor August 30, 19 65

John H. Hosler
Mayor

ATTEST: Howard A. Gaung, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 19 66, and ending December 31, 19 66, 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 66, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

CORPORATE BOND OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$
Services Contractural	
Supplies	
Materials	
Current Charges	
Current Obligations	8,841.00
Properties	
Debt Payment	37,000.00
Total CORPORATE BOND Office or Department	$ 45,841.00

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	$ 8,841.00
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$ 8,841.00
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 30, 1965.

Approved by the Mayor August 30, 1965.

John H. Hoskins
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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 Fund of said city, the following:

MOTOR VEHICLE HIGHWAY FUND OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 116,000.00
Services Contractural	10,210.00
Supplies	23,440.00
Materials	70,200.000
Current Charges	
Current Obligations	3,700.00
Properties	12,000.00
Debt Payment	
Total MOTOR VEHICLE HIGHWAY FUND Office or Department	$ 235,550.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 89,836.00
	12 Salaries and Wages, Temporary	26,164.00
	13 Other Compensation	
Total Appropriation for Services Personal		$ 116,000.00
2 Services Contractual	21 Communication and Transportation	$ 435.00
	22 Heat, Light, Power, Sewage and Water	2,460.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	1,015.00
	26 Other Contractual Services	6,300.00
Total Appropriation for Services Contractual		$ 10,210.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$ 1,000.00
	32	Garage and Motor	19,700.00
	33	Institutional and Medical	2,515.00
	34		
	35		
	36	Office Supplies	225.00
	37	Other Supplies	
Total Appropriation for Supplies			$ 23,440.00
4 Materials	41	Building Materials	$ 24,850.00
	42	Street, Alley and Sewer Materials	36,350.00
	43	Repair Parts	4,000.00
	44	Other Materials	5,000.00
Total Appropriation for Materials			$ 70,200.00
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	3,700.00
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$ 3,700.00
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	12,000.00
	73	Land	
Total Appropriation for Properties			$ 12,000.00

(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 30, 1965.

Approved by the Mayor August 30, 1965.

John H. Hooker Jr.
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

CEMETERY OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 21,503.00
Services Contractural	3,445.00
Supplies	1,950.00
Materials	2,250.00
Current Charges	
Current Obligations	1,100.00
Properties	2,000.00
Debt Payment	
Total CEMETERY Office or Department	$ 32,248.00

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	$ 21,503.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 21,503.00
2 Services Contractual	21 Communication and Transportation	$ 235.00
	22 Heat, Light, Power, Sewage and Water	1,020.00
	23 Instruction	
	24 Printing and Advertising	80.00
	25 Repairs	1,300.00
	26 Other Contractual Services	810.00
Total Appropriation for Services Contractual		$ 3,445.00

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	$
	42	Street, Alley and Sewer Materials	1,500.00
	43	Repair Parts	150.00
	44	Other Materials	600.00
Total Appropriation for Materials			$ 2,250.00
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	900.00
	63	Grants and Subsidies	
	64	GROSS INCOME TAX	200.00
Total Appropraition for Current Obligations			$ 1,100.00
7 Properties	71	Buildings, Structures and Improvements	$ 1,000.00
	72	Equipment	1,000.00
	73	Land	
Total Appropriation for Properties			$ 2,000.00

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

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

Passed by the Common Council August 30, 1965.

Approved by the Mayor August 30, 1965.

John H. Hoikopo
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 19 66, 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 66, 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 DEPARTMENT OF PARKS AND RECREATION Fund of said city, the following:

DEPARTMENT OF PARKS & RECREATION OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 115,908.00
Services Contractural	24,000.00
Supplies	10,185.00
Materials	4,050.00
Current Charges	1,235.00
Current Obligations	6,290.00
Properties	26,400.00
Debt Payment	
Total DEPARTMENT OF PARKS & RECREATION Office or Department	$ 188,068.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	$ 47,518.00
	12 Salaries and Wages, Temporary	41,556.00
	13 Other Compensation	26,834.00
Total Appropriation for Services Personal		$ 115,908.00
2 Services Contractual	21 Communication and Transportation	$ 2,250.00
	22 Heat, Light, Power, Sewage and Water	11,300.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	10,450.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 24,000.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$ 450.00
	32	Garage and Motor	2,760.00
	33	Institutional and Medical	1,250.00
	34		
	35		
	36	Office Supplies	725.00
	37	Other Supplies	5,000.00
Total Appropriation for Supplies			$ 10,185.00
4 Materials	41	Building Materials	$ 2,000.00
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	350.00
	44	Other Materials	1,700.00
Total Appropriation for Materials			$ 4,050.00
5 Current Charges	51	Insurance	
	52	Rents	1,000.00
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	50.00
	55	Subscriptions and Dues	50.00
	56	Premiums on Official Bonds	135.00
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 1,235.00
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	4,915.00
	63	Grants and Subsidies GROSS INCOME TAX	1,300.00
	64	PROPERTY TAX	75.00
Total Appropraition for Current Obligations			$ 6,290.00
7 Properties	71	Buildings, Structures and Improvements	$ 4,000.00
	72	Equipment	5,250.00
	73	Land	17,150.00
Total Appropriation for Properties			$ 26,400.00

(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 30, 1965.

Approved by the Mayor August 30, 1965.

John H. Hoeksp
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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 Fund of said city, the following:

PARKING METER OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 34,574.00
Services Contractural	100.00
Supplies	2,500.00
Materials	8,004.00
Current Charges	600.00
Current Obligations	1,260.00
Properties	1,375.00
Debt Payment	
Total PARKING METER Office or Department	$ 48,413.00

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	$ 34,574.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 34,574.00
2 Services Contractual	21 Communication and Transportation	$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	100.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 100.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	2,000.00
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	300.00
	37	Other Supplies	200.00
Total Appropriation for Supplies			$ 2,500.00
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	4,004.00
	43	Repair Parts	4,000.00
	44	Other Materials	
Total Appropriation for Materials			$ 8,004.00
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	600.00
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 600.00
6 Current Obligations	61	Interest	$
	62	Retirement and Social Security	1,260.00
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$ 1,260.00
7 Properties	71	Buildings, Structures and Improvements	$
	72	Equipment	1,375.00
	73	Land	
Total Appropriation for Properties			$ 1,375.00

(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 30, 1965

Approved by the Mayor August 30, 1965

John H. Hosk Jr
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 19 66, and ending December 31, 19 66, 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 66, 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	1,500.00
Supplies	
Materials	
Current Charges	
Current Obligations	11,180.00
Properties	
Debt Payment	20,000.00
Total PARKING METER FACILITIES Office or Department	$ 32,680.00

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	1,500.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 1,500.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	
	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 Project A - 7,012.00 Project B - 4,168.00	$ 11,180.00
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obligations			$ 11,180.00
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 30, 1965

Approved by the Mayor August 30, 1965

John H. Horkop
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 19 66, and ending December 31, 19 66, 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 66, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

POLICE PENSION FUND OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 120.00
Services Contractural	55.00
Supplies	75.00
Materials	
Current Charges	53,607.00
Current Obligations	
Properties	
Debt Payment	
Total POLICE PENSION FUND Office or Department	$ 53,857.00

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	$ 120.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 120.00
2 Services Contractual	21 Communication and Transportation	$ 55.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 55.00

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	75.00
	37	Other Supplies	
Total Appropriation for Supplies			$ 75.00
4 Materials	41	Building Materials	$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials			$
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	53,607.00
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current Charges			$ 53,607.00
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 30, 1965.

Approved by the Mayor August 30, 1965

John H. Hosker Jr
Mayor

ATTEST: Howard A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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 Fund of said city, the following:

FIREMEN's PENSION FUND OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	$ 100.00
Services Contractural	15.00
Supplies	25.00
Materials	
Current Charges	54,194.00
Current Obligations	
Properties	
Debt Payment	
Total FIREMEN'S PENSION FUND Office or Department	$ 54,334.00

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	$ 100.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		$ 100.00
2 Services Contractual	21 Communication and Transportation	$ 15.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		$ 15.00

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	54,184.00
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	10.00
	57	
	58	
	59	
Total Appropriation for Current Charges		$ 54,194.00
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 30, 1965.

Approved by the Mayor August 30, 1965

John H. Hadley
Mayor

ATTEST: Howard A. Young, City Clerk.