

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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:

<u>Mayor</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>40,455</u>
Services Contractual		<u>5,890</u>
Supplies		<u>720</u>
Materials		<u>400</u>
Current Charges		<u>200</u>
Current Obligations		<u> </u>
Properties		<u> </u>
Debt Payment		<u> </u>
Total <u>Mayor</u>	Office or Department	\$ <u><u>47,665</u></u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>40,455</u>
	12 Salaries and Wages, Temporary	<u> </u>
	13 Other Compensation	<u> </u>
Total Appropriation for Services Personal		\$ <u>40,455</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>5,070</u>
	22 Heat, Light, Power, Sewage and Water	<u> </u>
	23 Instruction	<u> </u>
	24 Printing and Advertising	<u> </u>
	25 Repairs	<u>100</u>
	26 Other Contractual Services	<u>720</u>
Total Appropriation for Services Contractual		\$ <u>5,890</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	720
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 720
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	400
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 400
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	200
	73 Land .....	.....
Total Appropriation for Properties		\$ 200

(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 25, 19 75

Approved by the Mayor August 25, 19 75

ATTEST: Harold Doldnick City Clerk. Francis D. McLaughlin Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976 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, 1976, 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:

<u>Controller</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>13,495</u>
Services Contractual		<u>1,750</u>
Supplies		<u>4,500</u>
Materials		
Current Charges		
Current Obligations		
Properties		<u>1,000</u>
Debt Payment		
Total <u>Controller</u>	Office or Department	\$ <u>20,745</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>13,495</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>13,495</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>550</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	<u>1,200</u>
Total Appropriation for Services Contractual		\$ <u>1,750</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34 _____	_____
	35 _____	_____
	36 Office Supplies	4,500
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ <u>4,500</u>
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 Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	1,000
	73 Land	_____
Total Appropriation for Properties		\$ <u>1,000</u>

(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 25, 19 75.

Approved by the Mayor August 25, 19 75

ATTEST: Karel Dohalick City Clerk. Francis D. McLaughlin Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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:

Table with columns: Treasurer, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal, Services Contractual, Supplies, Materials, Current Charges, Current Obligations, Properties, Debt Payment, and Total.

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.)

Table with columns: Appropriation, Detail Account, Amount. Rows include Services Personal (Salaries and Wages, Regular, Temporary, Other Compensation) and Services Contractual (Communication and Transportation, Heat, Light, Power, Sewage and Water, Instruction, Printing and Advertising, Repairs, Other Contractual Services).

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	250
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 250
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
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 375
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 .....	.....
	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 25, 1975.

Approved by the Mayor August 25, 1975

ATTEST: KARL DOHLICK City Clerk. Francis X. M. Cluskey Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976 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, 1976, 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:

<u>CITY CLERK</u>	<u>OFFICE OR DEPARTMENT</u>	<u>Amount Appropriated</u>
Services Personal		\$ <u>24,240</u>
Services Contractual		<u>700</u>
Supplies		<u>925</u>
Materials		
Current Charges		<u>25</u>
Current Obligations		
Properties		
Debt Payment		
Total <u>CITY CLERK</u>	<u>Office or Department</u>	\$ <u>25,890</u>

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

<u>Appropriation</u>	<u>Detail Account</u>	<u>Amount</u>
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>24,240</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>24,240</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>500</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	<u>200</u>
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ <u>700</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34 _____	_____
	35 _____	_____
	36 Office Supplies	925
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 925
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	25
	56 Premiums on Official Bonds	_____
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges		\$ 25
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	_____
	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 25, 19 75.

Approved by the Mayor August 25, 19 75

ATTEST: *Barth Dordick* City Clerk. *Francis B. McCloskey* Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976 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, 1976, 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:

Table with columns: City Court, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal (\$21,550), Services Contractural (675), Supplies (725), Materials, Current Charges (125), Current Obligations, Properties, Debt Payment, and Total City Court Office or Department (\$23,075).

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.)

Table with columns: Appropriation, Detail Account, Amount. Rows include 1 Services Personal (11 Salaries and Wages, Regular \$19,500; 12 Salaries and Wages, Temporary 1,750; 13 Other Compensation 300; Total \$21,550) and 2 Services Contractural (21 Communication and Transportation \$575; 22 Heat, Light, Power, Sewage and Water; 23 Instruction; 24 Printing and Advertising; 25 Repairs 100; 26 Other Contractual Services; Total \$675).

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	725
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 725
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	125
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 125
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 .....	.....
	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 25, 19 75

Approved by the Mayor August 25, 19 75

ATTEST: KARL DOLDICK City Clerk. Francis D. McCordley Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976 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, 1976, 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:

	<u>Common Council</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 38,500
Services Contractual			2,095
Supplies			600
Materials			
Current Charges			75
Current Obligations			
Properties			700
Debt Payment			
Total <u>Common Council</u>		Office or Department	\$ 41,970

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	\$	38,500
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Appropriation for Services Personal		\$	38,500
2 Services Contractual	21 Communication and Transportation	\$	1,275
	22 Heat, Light, Power, Sewage and Water		
	23 Instruction		
	24 Printing and Advertising		
	25 Repairs		100
	26 Other Contractual Services		720
Total Appropriation for Services Contractual		\$	2,095

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34 _____	_____
	35 _____	_____
	36 Office Supplies	600
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 600
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
	56 Premiums on Official Bonds	_____
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges		\$ 75
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	700
	73 Land	_____
Total Appropriation for Properties		\$ 700

(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 25, 19 75

Approved by the Mayor August 25, 19 75

ATTEST: Joseph D. Dowrick, City Clerk. Francis D. McChesney, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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:

<u>Legal Department</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>22,140</u>
Services Contractual		<u>1,200</u>
Supplies		<u>1,800</u>
Materials		
Current Charges		<u>200</u>
Current Obligations		
Properties		
Debt Payment		
Total	<u>Legal Department</u> Office or Department	\$ <u>25,340</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>22,140</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>22,140</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>700</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	<u>500</u>
Total Appropriation for Services Contractual		\$ <u>1,200</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	300
	37 Other Supplies	1,500
Total Appropriation for Supplies		\$ 1,800
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	200
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 200
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 .....	.....
	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 25, 1975.

Approved by the Mayor August 25, 1975

ATTEST: Keith Dolwick City Clerk. Francis D. Mollohey Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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:

	<u>ENGINEERING</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>92,093</u>
Services Contractual			<u>6,950</u>
Supplies			<u>1,900</u>
Materials			<u>250</u>
Current Charges			<u>200</u>
Current Obligations			
Properties			<u>3,000</u>
Debt Payment			
Total	<u>ENGINEERING</u>	Office or Department	\$ <u>104,393</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>92,093</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>92,093</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>6,000</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	<u>100</u>
	25 Repairs	<u>750</u>
	26 Other Contractual Services	<u>100</u>
Total Appropriation for Services Contractual		\$ <u>6,950</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	650
	33 Institutional and Medical	_____
	34 _____	_____
	35 _____	_____
	36 Office Supplies	1,000
	37 Other Supplies	250
Total Appropriation for Supplies		\$ 1,900
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	_____
	44 Other Materials	250
Total Appropriation for Materials		\$ 250
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	200
	56 Premiums on Official Bonds	_____
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges		\$ 200
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	3,000
	73 Land	_____
Total Appropriation for Properties		\$ 3,000

(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 25, 1975

Approved by the Mayor August 25, 1975

ATTEST: KARL DOLWICK, City Clerk.

Francis D. McCarbery Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976 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, 1976, 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:

<u>Board of Public Works</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>18,465</u>
Services Contractual		<u>457,910</u>
Supplies		<u>11,250</u>
Materials		<u>3,000</u>
Current Charges		<u>103,750</u>
Current Obligations		<u>68,230</u>
Properties		<u>5,000</u>
Debt Payment		
Total <u>Board of Public Works</u>	Office or Department	\$ <u>667,605</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>15,465</u>
	12 Salaries and Wages, Temporary	<u>3,000</u>
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>18,465</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>49,350</u>
	22 Heat, Light, Power, Sewage and Water	<u>51,000</u>
	23 Instruction	
	24 Printing and Advertising	<u>5,500</u>
	25 Repairs	<u>4,500</u>
	26 Other Contractual Services	<u>347,560</u>
Total Appropriation for Services Contractual		\$ <u>457,910</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical	2,000
	34 .....	.....
	35 .....	.....
	36 Office Supplies	7,750
	37 Other Supplies	1,500
Total Appropriation for Supplies		\$ 11,250
4 Materials	41 Building Materials	\$ 3,000
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$ 3,000
5 Current Charges	51 Insurance	100,000
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	3,000
	56 Premiums on Official Bonds	750
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 103,750
6 Current Obligations	61 Interest Bus Receipts	\$ 1,500
	62 Retirement and Social Security	62,730
	63 Grants and Subsidies .....	.....
	64 Final Payment on Garbage Trucks	4,000
Total Appropriation for Current Obligations		\$ 68,230
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	5,000
	73 Land .....	.....
Total Appropriation for Properties		\$ 5,000

(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 25, 19 75

Approved by the Mayor August 25, 19 75

ATTEST: KARL SOLWICK City Clerk. Francis X. Malleby Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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:

<u>BOARD OF SAFETY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>1,800</u>
Services Contractual		<u>560</u>
Supplies		<u>25</u>
Materials		_____
Current Charges		_____
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>BOARD OF SAFETY</u> Office or Department		\$ <u>2,385</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>1,800</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ <u>1,800</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>235</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	<u>25</u>
	25 Repairs	_____
	26 Other Contractual Services	<u>300</u>
Total Appropriation for Services Contractual		\$ <u>560</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	25
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 25
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 Appropriation 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 25, 19 75.

Approved by the Mayor August 25, 19 75

ATTEST: KARL DOLNICK, City Clerk. Francis J. McCloskey, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976 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, 1976 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:

Table with 3 columns: OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Police, Services Personal, Services Contractural, Supplies, Materials, Current Charges, Current Obligations, Properties, Debt Payment, and Total.

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.

Table with 3 columns: Appropriation, Detail Account, Amount. Rows include Services Personal (Salaries and Wages, Regular, Temporary, Other Compensation) and Services Contractual (Communication and Transportation, Heat, Light, Power, Sewage and Water, Instruction, Printing and Advertising, Repairs, Other Contractual Services).

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 100
	32 Garage and Motor	49,000
	33 Institutional and Medical	650
	34	
	35	
	36 Office Supplies	2,000
	37 Other Supplies	6,500
Total Appropriation for Supplies		\$ 58,250
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	3,000
	44 Other Materials	
Total Appropriation for Materials		\$ 3,000
5 Current Charges	51 Insurance	
	52 Rents	500
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	29,150
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57 <u>Clothing for New Officers</u>	5,000
	58	
59		
Total Appropriation for Current Charges		\$ 34,650
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	55,300
	73 Land	
Total Appropriation for Properties		\$ 55,300

(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 25, 19 75

Approved by the Mayor August 25, 19 75

ATTEST: KARL DOLWICK City Clerk. Francis V. McLooney Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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:

<u>Fire</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		<u>\$1,000,984</u>
Services Contractual		<u>13,438</u>
Supplies		<u>28,325</u>
Materials		<u>4,000</u>
Current Charges		<u>42,200</u>
Current Obligations		<u> </u>
Properties		<u> </u>
Debt Payment		<u> </u>
Total <u>Fire</u> Office or Department		<u>\$1,088,947</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	<u>\$1,000,984</u>
	12 Salaries and Wages, Temporary	<u> </u>
	13 Other Compensation	<u> </u>
Total Appropriation for Services Personal		<u>\$1,000,984</u>
2 Services Contractual	21 Communication and Transportation	<u>\$ 3,700</u>
	22 Heat, Light, Power, Sewage and Water	<u> </u>
	23 Instruction	<u>800</u>
	24 Printing and Advertising	<u>150</u>
	25 Repairs	<u>6,000</u>
	26 Other Contractual Services	<u>2,788</u>
Total Appropriation for Services Contractual		<u>\$ 13,438</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	13,600
	33 Institutional and Medical	11,000
	34	_____
	35	_____
	36 Office Supplies	725
	37 Other Supplies	3,000
Total Appropriation for Supplies		\$ 28,325
4 Materials	41 Building Materials	\$ 1,000
	42 Street, Alley and Sewer Materials	3,000
	43 Repair Parts	_____
	44 Other Materials	_____
Total Appropriation for Materials		\$ 4,000
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	42,000
	55 Subscriptions and Dues	200
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ 42,200
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	_____
	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 25, 19 75.

Approved by the Mayor August 25, 19 75.

ATTEST: Karel Dolnick, City Clerk. Josanna V. McLaughlin, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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:

	<u>SANITATION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>118,811</u>
Services Contractural			<u>16,015</u>
Supplies			<u>34,425</u>
Materials			
Current Charges			
Current Obligations			
Properties			
Debt Payment			
Total	<u>SANITATION</u>	Office or Department	\$ <u>169,251</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>102,045</u>
	12 Salaries and Wages, Temporary	<u>16,766</u>
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>118,811</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>15</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	<u>16,000</u>
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ <u>16,015</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	32,500
	33 Institutional and Medical	1,850
	34	_____
	35	_____
	36 Office Supplies	75
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 34,425
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 Appropriation 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 25, 19 75.

Approved by the Mayor August 25, 19 75

ATTEST: Karl Dolwick, City Clerk. James B. McQuay, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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:

<u>PERSONNEL</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>10,310</u>
Services Contractual		<u>2,175</u>
Supplies		<u>280</u>
Materials		
Current Charges		<u>550</u>
Current Obligations		
Properties		
Debt Payment		
Total	<u>PERSONNEL</u> Office or Department	\$ <u>13,315</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>10,310</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>10,310</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>1,175</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	<u>500</u>
	25 Repairs	
	26 Other Contractual Services	<u>500</u>
Total Appropriation for Services Contractual		\$ <u>2,175</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	280
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 280
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	550
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 550
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 .....	.....
	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 25, 19 75.

Approved by the Mayor August 25, 19 75

ATTEST: Karel D. Wick City Clerk. Thomas V. McAnby Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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:

<u>PLANNING</u>	<u>OFFICE OR DEPARTMENT</u>	<u>Amount Appropriated</u>
Services Personal		\$ <u>56,145</u>
Services Contractual		<u>9,320</u>
Supplies		<u>2,950</u>
Materials		<u> </u>
Current Charges		<u>450</u>
Current Obligations		<u>3,500</u>
Properties		<u>900</u>
Debt Payment		<u> </u>
Total <u> </u> <u>Planning</u>	<u> </u> Office or Department	\$ <u>73,265</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>56,145</u>
	12 Salaries and Wages, Temporary	<u> </u>
	13 Other Compensation	<u> </u>
Total Appropriation for Services Personal		\$ <u>56,145</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>2,150</u>
	22 Heat, Light, Power, Sewage and Water	<u> </u>
	23 Instruction	<u> </u>
	24 Printing and Advertising	<u>950</u>
	25 Repairs	<u>500</u>
	26 Other Contractual Services	<u>5,720</u>
Total Appropriation for Services Contractual		\$ <u>9,320</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	750
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	2,200
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ <u>2,950</u>
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	450
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ <u>450</u>
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64 <u>Appropriation for Region</u>	3,500
		10
Total Appropriation for Current Obligations		\$ <u>3,500</u>
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	900
	73 Land	_____
Total Appropriation for Properties		\$ <u>900</u>

(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 25, 19 75.

Approved by the Mayor August 25, 19 75.

ATTEST: Karl Dolwick City Clerk. Francis V. McClohey Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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:

Table with columns: ANIMAL CONTROL, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal (\$42,961), Services Contractural (\$5,450), Supplies (\$8,780), Materials (\$600), Current Charges, Current Obligations, Properties (\$200), Debt Payment, and Total Animal Control Office or Department (\$57,991).

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.)

Table with columns: Appropriation, Detail Account, Amount. Rows include 1 Services Personal (11 Salaries and Wages, Regular \$37,185; 12 Salaries and Wages, Temporary \$4,576; 13 Other Compensation \$1,200; Total \$42,961) and 2 Services Contractural (21 Communication and Transportation \$1,400; 22 Heat, Light, Power, Sewage and Water \$3,450; 23 Instruction; 24 Printing and Advertising; 25 Repairs \$600; 26 Other Contractual Services; Total \$5,450).

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	2,230
	33 Institutional and Medical	6,000
	34	_____
	35	_____
	36 Office Supplies	500
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 8,730
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	600
	44 Other Materials	_____
Total Appropriation for Materials		\$ 600
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 Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ 200
	72 Equipment	_____
	73 Land	_____
Total Appropriation for Properties		\$ 200

(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 25, 19 75

Approved by the Mayor August 25, 19 75

ATTEST: Frank D. Schwick City Clerk. Francis V. Mc Clellan Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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:

	<u>REDEVELOPMENT</u>	OFFICE OR DEPARTMENT		Amount Appropriated
Services Personal				\$ 50,000
Services Contractual				19,560
Supplies				3,800
Materials				
Current Charges				2,680
Current Obligations				
Properties				400
Debt Payment				
Total	REDEVELOPMENT	Office or Department		\$ 76,440

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	\$	50,000
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Appropriation for Services Personal		\$	50,000
2 Services Contractual	21 Communication and Transportation	\$	5,890
	22 Heat, Light, Power, Sewage and Water		770
	23 Instruction		
	24 Printing and Advertising		600
	25 Repairs		300
	26 Other Contractual Services		12,000
Total Appropriation for Services Contractual		\$	19,560

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	600
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	3,200
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 3,800
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	_____
	44 Other Materials	_____
Total Appropriation for Materials		\$ _____
5 Current Charges	51 Insurance	120
	52 Rents	1,200
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	1,000
	56 Premiums on Official Bonds	360
	57	_____
58	_____	
59	_____	
Total Appropriation for Current Charges		\$ 2,680
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	400
	73 Land	_____
Total Appropriation for Properties		\$ 400

(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 25, 1975.

Approved by the Mayor August 25, 1975
Thomas V. McConkey Mayor

ATTEST: Karel Dolwick City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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:

Table with columns: HUMAN RESOURCES, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal (\$64,240), Services Contractural (\$21,527), Supplies (\$1,760), Materials, Current Charges (\$1,175), Current Obligations, Properties (\$1,000), Debt Payment, and Total (\$89,702).

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.)

Table with columns: Appropriation, Detail Account, Amount. Rows include 1 Services Personal (11 Salaries and Wages, Regular \$64,240; 12 Salaries and Wages, Temporary; 13 Other Compensation; Total \$64,240) and 2 Services Contractural (21 Communication and Transportation \$3,770; 22 Heat, Light, Power, Sewage and Water; 23 Instruction; 24 Printing and Advertising 325; 25 Repairs 1,400; 26 Other Contractual Services 16,032; Total \$21,527).

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	860
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	900
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ <u>1,760</u>
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	1,175
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ <u>1,175</u>
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	1,000
	73 Land	_____
Total Appropriation for Properties		\$ <u>1,000</u>

(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 25, 1975.

Approved by the Mayor August 25, 1975.

ATTEST: Kath Doldwick, City Clerk.

Francis V. Mc Carthy
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976 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, 1976, 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:

<u>ENVIRONMENTAL</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual		2,030
Supplies		850
Materials
Current Charges		200
Current Obligations
Properties
Debt Payment
Total <u>ENVIRONMENTAL</u> Office or Department		\$ 3,080

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	\$ 500
	22 Heat, Light, Power, Sewage and Water .....	.....
	23 Instruction	250
	24 Printing and Advertising .....	.....
	25 Repairs	200
	26 Other Contractual Services	1,080
Total Appropriation for Services Contractual		\$ 2,030

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	350
	37 Other Supplies	500
Total Appropriation for Supplies		\$ 850
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	200
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 200
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 .....	.....
	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 25, 19 75.

Approved by the Mayor August 25, 19 75.

ATTEST: Frank Dohwick City Clerk. Francis D. McCloskey Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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 MOTOR VEHICLE Fund of said city, the following: HIGHWAY

	<u>STREET - MVH</u>	OFFICE OR DEPARTMENT		Amount Appropriated
Services Personal			\$	<u>294,195</u>
Services Contractural				<u>32,700</u>
Supplies				<u>34,700</u>
Materials				<u>89,500</u>
Current Charges				<u>21,620</u>
Current Obligations				<u>23,977</u>
Properties				<u>10,000</u>
Debt Payment				
Total	<u>MVH- STREET</u>	Office or Department	\$	<u>506,692</u>

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

Appropriation	Detail Account			Amount
1 Services Personal	11 Salaries and Wages, Regular	\$		<u>289,869</u>
	12 Salaries and Wages, Temporary			<u>4,326</u>
	13 Other Compensation			
Total Appropriation for Services Personal				\$ <u>294,195</u>
2 Services Contractual	21 Communication and Transportation	\$		<u>2,000</u>
	22 Heat, Light, Power, Sewage and Water			<u>200</u>
	23 Instruction			
	24 Printing and Advertising			
	25 Repairs			<u>20,500</u>
	26 Other Contractual Services			<u>10,000</u>
Total Appropriation for Services Contractual				\$ <u>32,700</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 100
	32 Garage and Motor	30,200
	33 Institutional and Medical	3,100
	34	
	35	
	36 Office Supplies	300
	37 Other Supplies	1,000
Total Appropriation for Supplies		\$ 34,700
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	45,000
	43 Repair Parts	30,200
	44 Other Materials	10,000
	Total Appropriation for Materials .....		$ 89,500
5 Current Charges	51 Insurance	10,920
	52 Rents	10,700
	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		\$ 21,620
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	23,977
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$ 23,977
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	10,000
	73 Land	
Total Appropriation for Properties		\$ 10,000

(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 25, 19 75

Approved by the Mayor August 25, 19 75

ATTEST: KAROL DOLWICK, City Clerk. Francis F. M. O'Leary, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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 Corporate Bond Fund of said city, the following:

Table with columns: CORPORATE BOND, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal, Services Contractural, Supplies, Materials, Current Charges, Current Obligations (8,763), Properties, Debt Payment (25,000), and Total (33,763).

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.)

Table with columns: Appropriation, Detail Account, Amount. Rows include 1 Services Personal (11 Salaries and Wages, Regular, 12 Salaries and Wages, Temporary, 13 Other Compensation), 2 Services Contractural (21 Communication and Transportation, 22 Heat, Light, Power, Sewage and Water, 23 Instruction, 24 Printing and Advertising, 25 Repairs, 26 Other Contractual Services).

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
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	\$ 8,743
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 <u>Collection Expense</u>	20
Total Appropriation for Current Obligations		\$ 8,763
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 25, 1975.

Approved by the Mayor August 25, 1975

ATTEST: Karl Dolwick, City Clerk. Francis V. McCluskey, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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 PARK DISTRICT BOND Fund of said city, the following:

Table with 3 columns: PARK DISTRICT BOND, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal, Services Contractural, Supplies, Materials, Current Charges, Current Obligations (45,570), Properties, Debt Payment (50,000), and Total (95,570).

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.)

Table with 3 columns: Appropriation, Detail Account, Amount. Rows include 1 Services Personal (Salaries and Wages: Regular, Temporary, Other Compensation) and 2 Services Contractual (Communication and Transportation, Heat, Light, Power, Sewage and Water, Instruction, Printing and Advertising, Repairs, Other Contractual Services).

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
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	\$ 45,530
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 <u>Collection Expense</u>	40
Total Appropriation for Current Obligations		\$ 45,570
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 25, 19 75

Approved by the Mayor August 25, 19 75

ATTEST: Karl J. Solnick City Clerk. Francis V. McCloskey Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-9

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, 1976, and ending December 31, 1976, 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, 1976, 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 FEDERAL REVENUE SHARING TRUST FUND Fund of said city, the following:

<u>Federal Revenue Sharing-Transit</u> xxxxxxx OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ 205,851
Services Contractural	22,050
Supplies	28,200
Materials	29,400
Current Charges	4,950
Current Obligations	17,537
Properties	
Debt Payment	
Total Office or Department	\$ 307,988

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	\$ 205,851
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 205,851
2 Services Contractual	21 Communication and Transportation	\$ 800
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	4,500
	25 Repairs	16,000
	26 Other Contractual Services	750
Total Appropriation for Services Contractual		\$ 22,050

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	25,900
	33 Institutional and Medical	1,000
	34 _____	_____
	35 _____	_____
	36 Office Supplies	300
	37 Other Supplies	1,000
Total Appropriation for Supplies		\$ 28,200
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	29,400
	44 Other Materials	_____
Total Appropriation for Materials		\$ 29,400
5 Current Charges	51 Insurance	3,800
	52 Rents	1,000
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	150
	56 Premiums on Official Bonds	_____
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges		\$ 4,950
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	17,537
	63 Grants and Subsidies	_____
	64 _____	_____
Total Appropriation for Current Obligations		\$ 17,537
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 8/25/75, 19 .

Approved by the Mayor 8/25/75, 19 .

ATTEST: [Signature] City Clerk. [Signature] Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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. Federal Revenue Sharing

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

<u>Federal Revenue Sharing-Street</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>10,000</u>
Services Contractural		_____
Supplies		_____
Materials		_____
Current Charges		_____
Current Obligations		585
Properties		<u>12,000</u>
Debt Payment		_____
Total Fed. Revenue Sharing = Street Office or Department		\$ <u>22,585</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>10,000</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>10,000</u>
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	585
	63 Grants and Subsidies	_____
	64 _____	_____
Total Appropriation for Current Obligations		\$ 585
7 Properties	71 Buildings, Structures and Improvements	\$ 12,000
	72 Equipment	_____
	73 Land	_____
Total Appropriation for Properties		\$ 12,000

(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 25, 19 75

Approved by the Mayor August 25, 19 75

ATTEST: Karl Doldier, City Clerk. Francis V. McCloskey, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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 PARK & RECREATION Fund of said city, the following:

<u>PARK & RECREATION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 438,691
Services Contractual		98,990
Supplies		41,450
Materials		18,440
Current Charges		17,287
Current Obligations		42,454
Properties		23,500
Debt Payment		
Total <u>PARK & RECREATION</u> Office or Department		\$ 680,812

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	\$ 152,461
	12 Salaries and Wages, Temporary	286,230
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 438,691
2 Services Contractual	21 Communication and Transportation	\$ 5,840
	22 Heat, Light, Power, Sewage and Water	71,100
	23 Instruction	
	24 Printing and Advertising	400
	25 Repairs	17,150
	26 Other Contractual Services	4,500
Total Appropriation for Services Contractual		\$ 98,990

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 1,600
	32 Garage and Motor	13,400
	33 Institutional and Medical	4,750
	34	
	35	
	36 Office Supplies	3,100
	37 Other Supplies	18,600
Total Appropriation for Supplies		\$ 41,450
4 Materials	41 Building Materials	\$ 6,300
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	6,100
	44 Other Materials	6,040
	Total Appropriation for Materials .....		$ 18,440
5 Current Charges	51 Insurance	14,392
	52 Rents	2,000
	53 Refunds, Awards and Indemnities	300
	54 Clothing Allowances	545
	55 Subscriptions and Dues	50
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 17,287
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	35,004
	63 Grants and Subsidies	
	64 Lease of Ballfield Lights	7,450
Total Appropriation for Current Obligations		\$ 42,454
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	23,500
	73 Land	
Total Appropriation for Properties		\$ 23,500

(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 25, 19 75.

Approved by the Mayor August 25, 19 75

ATTEST: KARL SOLWICK, City Clerk. Francis W. McLokey, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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 Fund of said city, the following:

<u>Parking Meter</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>101,092</u>
Services Contractural		<u>300</u>
Supplies		<u>4,400</u>
Materials		<u>4,460</u>
Current Charges		<u>1,125</u>
Current Obligations		<u>5,914</u>
Properties		<u>100</u>
Debt Payment		
Total <u>Parking Meter Fund</u>	Office or Department	\$ <u>117,391</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>101,092</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>101,092</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>300</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ <u>300</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor (Police)	3,500
	33 Institutional and Medical (Street)	200
	34	_____
	35	_____
	36 Office Supplies	500
	37 Other Supplies	200
Total Appropriation for Supplies		\$ 4,400
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts (Police)	700
	44 Other Materials (Street)	3,760
	Total Appropriation for Materials .....		$ 4,460
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances (Police)	1,125
	55 Subscriptions and Dues	_____
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ 1,125
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	5,914
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment (Police)	100
	73 Land	_____
Total Appropriation for Properties		\$ 100

(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 25, 19 75

Approved by the Mayor August 25, 19 75

ATTEST: Karl D. Wick City Clerk. Francis V. McCloskey Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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 Rosehill Fund of said city, the following:

<u>ROSEHILL</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 25,828
Services Contractual		2,235
Supplies		1,650
Materials		410
Current Charges		1,264
Current Obligations		2,772
Properties		1,400
Debt Payment		
Total <u>ROSEHILL</u> Office or Department		\$ 35,559

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	\$ 25,828
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 25,828
2 Services Contractual	21 Communication and Transportation	\$ 240
	22 Heat, Light, Power, Sewage and Water	1,405
	23 Instruction	
	24 Printing and Advertising	30
	25 Repairs	500
	26 Other Contractual Services	60
Total Appropriation for Services Contractual		\$ 2,235

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	1,300
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	50
	37 Other Supplies	300
Total Appropriation for Supplies		\$ 1,650
4 Materials	41 Building Materials	\$ 75
	42 Street, Alley and Sewer Materials	35
	43 Repair Parts	300
	44 Other Materials	
	Total Appropriation for Materials		$ 410
5 Current Charges	51 Insurance	1,244
	52 Rents	20
	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		\$ 1,264
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	2,772
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$ 2,772
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	1,400
	73 Land	
Total Appropriation for Properties		\$ 1,400

(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 25, 19 75.

Approved by the Mayor August 25, 19 75

ATTEST: Harold J. Dornick City Clerk. Francis E. M. O'Leary Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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 Police Pension Fund of said city, the following:

<u>POLICE PENSION</u>	<u>OFFICE OR DEPARTMENT</u>	<u>Amount Appropriated</u>
Services Personal		\$ 480
Services Contractural		170
Supplies		25
Materials		
Current Charges		183,177
Current Obligations		
Properties		
Debt Payment		
Total <u>POLICE PENSION</u> Office or Department		\$ 183,852

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	\$ 480
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 480
2 Services Contractual	21 Communication and Transportation	\$ 170
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 170

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	25
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 25
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	183,157
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds	20
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 183,177
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 .....	.....
	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 25, 1975

Approved by the Mayor August 25, 1975

ATTEST: KAROL D. WICK, City Clerk. James B. McCluskey, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 75-7

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, 1976, and ending December 31, 1976, 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, 1976, 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 Fire Pension Fund of said city, the following:

<u>FIRE PENSION</u>	<u>OFFICE OR DEPARTMENT</u>	<u>Amount Appropriated</u>
Services Personal		\$ <u>480</u>
Services Contractural		<u>50</u>
Supplies		<u>60</u>
Materials		
Current Charges		<u>188,496</u>
Current Obligations		
Properties		
Debt Payment		
Total	<u>FIRE PENSION</u> Office or Department	\$ <u>189,086</u>

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

<u>Appropriation</u>	<u>Detail Account</u>	<u>Amount</u>
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>480</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>480</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>50</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ <u>50</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	60
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 60
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	188,476
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds	20
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 188,496
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 .....	.....
	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 25, 19 75

Approved by the Mayor August 25, 19 75

ATTEST: Barth D. Wick City Clerk. Francis V. McLaughlin Mayor