

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

	<u>Mayor's Office</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 27,538
Services Contractual			4,630
Supplies			500
Materials			
Current Charges			300
Current Obligations			
Properties			200
Debt Payment			
Total	Mayor's	Office	\$ 33,168

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	\$ 27,538
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 27,538
2 Services Contractual	21 Communication and Transportation	\$ 3,550
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	180
	26 Other Contractual Services	900
Total Appropriation for Services Contractual		\$ 4,630

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	500
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 500
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	300
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 300
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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis L. M. Clarke
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	CONTROLLER	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 17,260
Services Contractual			2,500
Supplies			3,700
Materials			
Current Charges			
Current Obligations			
Properties			
Debt Payment			
Total	Controller	Office or Department	\$ 23,460

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 14,560
	12 Salaries and Wages, Temporary	2,700
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 17,260
2 Services Contractual	21 Communication and Transportation	\$ 550
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	1,950
Total Appropriation for Services Contractual		\$ 2,500

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34 _____	_____
	35 _____	_____
	36 Office Supplies	3,700
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ <u>3,700</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	_____
	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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis K. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>City Treasurer</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 3,410
Services Contractural		
Supplies		200
Materials		
Current Charges		375
Current Obligations		
Properties		
Debt Payment		
Total <u>City Treasurer</u> Office or Department		\$ <u>3,985</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	\$ 3,410
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>3,410</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	200
	37 Other Supplies	
Total Appropriation for Supplies		\$ 200
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	375
	56 Premiums on Official Bonds	
	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 22, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis K. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974 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, 1974, 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 Fund of said city, the following:

<u>City Clerk</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 22,000
Services Contractual		400
Supplies		1,025
Materials		
Current Charges		25
Current Obligations		
Properties		
Debt Payment		
Total	<u>City Clerk</u> Office or Department	\$ 23,450

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 19,500
	12 Salaries and Wages, Temporary	2,500
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 22,000
2 Services Contractual	21 Communication and Transportation	\$ 350
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	50
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 400

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	1,025
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 1,025
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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis K. McCloskey, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>City Court</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 27,718
Services Contractual		3,450
Supplies		1,125
Materials		
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total	City Court Office or Department	\$ 32,293

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	\$ 23,848
	12 Salaries and Wages, Temporary	3,870
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 27,718
2 Services Contractual	21 Communication and Transportation	\$ 400
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	50
	26 Other Contractual Services	3,000
Total Appropriation for Services Contractual	\$ 3,450	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	1,125
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 1,125
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 29, 1922

Approved by the Mayor August 28, 1923

ATTEST: Ernest E. Johnson, City Clerk.

Francis V. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>COMMON COUNCIL</u>	<u>OFFICE OR DEPARTMENT</u>	<u>Amount Appropriated</u>
Services Personal		\$ <u>19,485</u>
Services Contractual		<u>2,370</u>
Supplies		<u>400</u>
Materials		
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total <u>COMMON COUNCIL</u>	<u>Office or Department</u>	\$ <u>22,255</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>19,485</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>19,485</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>1,120</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	<u>1,250</u>
Total Appropriation for Services Contractual		\$ <u>2,370</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	400
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 400
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 27, 1925
 Approved by the Mayor August 28, 1925

ATTEST: Grace E. Johnson, City Clerk. Francis L. McCloskey, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974 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, 1974, 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:

<u>Attorney</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 20,115
Services Contractual		1,950
Supplies		2,300
Materials		
Current Charges		200
Current Obligations		
Properties		
Debt Payment		
Total <u>Attorney</u> Office or Department		\$ 24,565

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	\$ 20,115
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 20,115
2 Services Contractual	21 Communication and Transportation	\$ 700
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	1,250
Total Appropriation for Services Contractual		\$ 1,950

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	2,000
Total Appropriation for Supplies		\$ 2,300
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 27, 1923

Approved by the Mayor August 28, 1923

ATTEST: Grace E. Johnson, City Clerk.

Thomas K. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>Engineer</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 61,314
Services Contractual		5,120
Supplies		1,680
Materials		
Current Charges		100
Current Obligations		
Properties		150
Debt Payment		
Total	Engineer Office or Department	\$ 68,364

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	\$ 59,580
	12 Salaries and Wages, Temporary	1,734
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 61,314
2 Services Contractual	21 Communication and Transportation	\$ 4,170
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	100
	25 Repairs	750
	26 Other Contractual Services	100
Total Appropriation for Services Contractual		\$ 5,120

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	530
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	1,000
	37 Other Supplies	150
Total Appropriation for Supplies		\$ 1,680
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	100
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 100
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	150
	73 Land	
Total Appropriation for Properties		\$ 150

(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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Thomas K. McCord
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>Board of Public Works</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 22,010
Services Contractual		362,480
Supplies		2,850
Materials		
Current Charges		68,462
Current Obligations		90,000
Properties		35,000
Debt Payment		
Total	Board of Public Works Office or Department	\$ 580,802

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	\$ 22,010
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 22,010
2 Services Contractual	21 Communication and Transportation	\$ 37,650
	22 Heat, Light, Power, Sewage and Water	31,000
	23 Instruction	
	24 Printing and Advertising	7,200
	25 Repairs	1,600
	26 Other Contractual Services	285,030
Total Appropriation for Services Contractual		\$ 362,480

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	700
	33 Institutional and Medical	1,000
	34	
	35	
	36 Office Supplies	1,150
	37 Other Supplies	
Total Appropriation for Supplies		\$ 2,850
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	61,652
	52 Rents	4,000
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	2,160
	56 Premiums on Official Bonds	650
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 68,462
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	40,000
	63 Grants and Subsidies	
	64 Landfill Debt	50,000
Total Appropriation for Current Obligations		\$ 90,000
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	35,000
	73 Land	
Total Appropriation for Properties		\$ 35,000

(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 27, 1923

Approved by the Mayor August 28, 1923

ATTEST: Grace E. Johnson, City Clerk.

Francis K. McCloskey Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

	<u>Board of Safety</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 1,700
Services Contractual			325
Supplies			25
Materials			
Current Charges			
Current Obligations			
Properties			
Debt Payment			
Total	Board of Safety	Office or Department	\$ 2,050

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 1,200
	12 Salaries and Wages, Temporary	500
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 1,700
2 Services Contractual	21 Communication and Transportation	\$ 325
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 325

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 27, 19 23

Approved by the Mayor August 28, 19 23

ATTEST: Grace E. Johnson, City Clerk.

Francis V. McCoskey Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>Police</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$680,408
Services Contractural		71,265
Supplies		36,450
Materials		3,000
Current Charges		28,300
Current Obligations		
Properties		47,300
Debt Payment		
Total	Police Office or Department	\$866,723

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	\$ 659,408
	12 Salaries and Wages, Temporary	21,000
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 680,408
2 Services Contractual	21 Communication and Transportation	\$ 23,750
	22 Heat, Light, Power, Sewage and Water	3,000
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	24,000
	26 Other Contractual Services	20,515
Total Appropriation for Services Contractual		\$ 71,265

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 100
	32 Garage and Motor	28,500
	33 Institutional and Medical	650
	34	
	35	
	36 Office Supplies	1,200
	37 Other Supplies	6,000
Total Appropriation for Supplies		\$ 36,450
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	23,800
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57 <u>Clothing - new officers</u>	4,000
	58	
	59	
Total Appropriation for Current Charges		\$ 28,300
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	47,300
	73 Land	
Total Appropriation for Properties		\$ 47,300

(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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk. Francis X. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974 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, 1974, 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: SANITATION, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal (\$98,845), Services Contractural (9,040), Supplies (15,125), Materials, Current Charges, Current Obligations, Properties, Debt Payment, and Total Sanitation Office or Department (\$123,010).

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 \$94,750; 12 Salaries and Wages, Temporary 4,095; 13 Other Compensation; Total \$98,845) and 2 Services Contractual (21 Communication and Transportation \$40; 22 Heat, Light, Power, Sewage and Water; 23 Instruction; 24 Printing and Advertising; 25 Repairs 9,000; 26 Other Contractual Services; Total \$9,040).

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	14,000
	33 Institutional and Medical	1,000
	34 _____	_____
	35 _____	_____
	36 Office Supplies	125
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 15,125
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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis K. McOskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974 and ending December 31, 1974, 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, 1974, 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:

<u>Animal Shelter</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 25,200
Services Contractual		3,850
Supplies		7,100
Materials		200
Current Charges		
Current Obligations		
Properties		3,200
Debt Payment		
Total <u>animal shelter</u> Office or Department		\$ 39,550

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 19,700
	12 Salaries and Wages, Temporary	5,500
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 25,200
2 Services Contractual	21 Communication and Transportation	\$ 400
	22 Heat, Light, Power, Sewage and Water	2,850
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	600
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 3,850

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	1,500
	33 Institutional and Medical	5,200
	34	
	35	
	36 Office Supplies	200
	37 Other Supplies	
Total Appropriation for Supplies		\$ 7,100
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	200
	44 Other Materials	
Total Appropriation for Materials		\$ 200
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	3,000
	73 Land	
Total Appropriation for Properties		\$ 3,200

(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 27, 1923

Approved by the Mayor August 28, 1923

ATTEST:

Grace E. Johnson

Francis E. McCarty Mayor

City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>Planning</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 61,050
Services Contractual		10,250
Supplies		1,400
Materials		
Current Charges		400
Current Obligations		
Properties		750
Debt Payment		
Total	Planning Office or Department	\$ 73,850

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	\$ 58,550
	12 Salaries and Wages, Temporary	2,500
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 61,050
2 Services Contractual	21 Communication and Transportation	\$ 1,650
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	1,100
	25 Repairs	300
	26 Other Contractual Services	7,200
Total Appropriation for Services Contractual		\$ 10,250

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	400
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	1,000
	37 Other Supplies	
Total Appropriation for Supplies		\$ 1,400
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	750
	73 Land	
Total Appropriation for Properties		\$ 750

(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 27, 1923

Approved by the Mayor August 28, 1923

ATTEST: Grace E. Johnson, City Clerk.

Francis X. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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		\$ 31,027
Services Contractual		6,950
Supplies		1,350
Materials		
Current Charges		935
Current Obligations		
Properties		5,000
Debt Payment		
Total <u>Redevelopment</u>	Office or Department	\$ 45,262

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	\$ 31,027
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 31,027
2 Services Contractual	21 Communication and Transportation	\$ 1,750
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	150
	25 Repairs	50
	26 Other Contractual Services	5,000
Total Appropriation for Services Contractual		\$ 6,950

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 550
	32 Garage and Motor	550
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	800
	37 Other Supplies	
Total Appropriation for Supplies		\$ 1,350
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	550
	53 Refunds, Awards and Indemnities	265
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 935
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	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 27, 1923

Approved by the Mayor August 28, 1923

ATTEST: Grace E. Johnson, City Clerk.

Francis K. McCloskey Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>PERSONNEL</u>	<u>OFFICE OR DEPARTMENT</u>	<u>Amount Appropriated</u>
Services Personal		\$ <u>8,110</u>
Services Contractual		<u>720</u>
Supplies		<u>225</u>
Materials		
Current Charges		<u>50</u>
Current Obligations		
Properties		
Debt Payment		
Total	Personnel	\$ <u>9,105</u>
	Office or Department	

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>8,110</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>8,110</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>470</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	<u>250</u>
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ <u>720</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 225
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	225
	37 Other Supplies	
Total Appropriation for Supplies		\$ 225
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	50
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 50
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 27, 1923

Approved by the Mayor August 28, 1923

ATTEST: Grace E. Johnson, City Clerk.

Frederic H. Mc Cluskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>Environmental Commission</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ _____
Services Contractual		1,985
Supplies		900
Materials		_____
Current Charges		100
Current Obligations		_____
Properties		1,100
Debt Payment		_____
Total <u>Environmental Commission</u>	Office or Department	\$ 4,085

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	\$ 475
	22 Heat, Light, Power, Sewage and Water	150
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	200
	26 Other Contractual Services	1,160
Total Appropriation for Services Contractual		\$ 1,985

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	650
Total Appropriation for Supplies		\$ 900
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	100
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 100
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	1,100
	73 Land .....	.....
Total Appropriation for Properties		\$ 1,100

(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 27, 1923

Approved by the Mayor August 28, 1923

ATTEST: Grace E. Johnson, City Clerk.

Francis V. M. Colby
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974 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, 1974, 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:

<u>Drug Commission</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual		5,983
Supplies		50
Materials		
Current Charges		200
Current Obligations		
Properties		
Debt Payment		
Total <u>Drug Commission</u>	Office or Department	\$ 6,233

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	\$ 900
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$
2 Services Contractual	21 Communication and Transportation	\$ 900
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	5,083
Total Appropriation for Services Contractual		\$ 5,983

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	50
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 50
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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis K. McOskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	FIRE	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 818,216
Services Contractual			12,040
Supplies			15,375
Materials			3,000
Current Charges			32,550
Current Obligations			
Properties			55,000
Debt Payment			
Total	FIRE	Office or Department	\$ 936,181

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	\$ 818,216
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 818,216
2 Services Contractual	21 Communication and Transportation	\$ 2,800
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	800
	24 Printing and Advertising	150
	25 Repairs	6,000
	26 Other Contractual Services	2,290
Total Appropriation for Services Contractual		\$ 12,040

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	6,150
	33 Institutional and Medical	6,000
	34	
	35	
	36 Office Supplies	725
	37 Other Supplies	2,500
Total Appropriation for Supplies		\$ 15,375
4 Materials	41 Building Materials	\$ 1,000
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	2,000
	44 Other Materials	
Total Appropriation for Materials		\$ 3,000
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	32,400
	55 Subscriptions and Dues	150
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 32,550
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	55,000
	73 Land	
Total Appropriation for Properties		\$ 55,000

(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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Beane E. Johnson, City Clerk.

Francis T. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>Human Rights Commission</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 13,600
Services Contractural		2,500
Supplies		250
Materials		_____
Current Charges		/200
Current Obligations		_____
Properties		400
Debt Payment		_____
Total <u>Human Rights Commission</u>	Office or Department	\$ 16,950

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 11,000
	12 Salaries and Wages, Temporary	2,600
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ 13,600
2 Services Contractual	21 Communication and Transportation	\$ 550
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	200
	25 Repairs	_____
	26 Other Contractual Services	1,750
Total Appropriation for Services Contractual		\$ 2,500

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	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	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 27, 1923

Approved by the Mayor August 28, 1923

ATTEST: Grace E. Johnson, City Clerk.

Amos E. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>Telecommunications Council</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual		4,490
Supplies		60
Materials .....		.....
Current Charges		400
Current Obligations .....		.....
Properties		395
Debt Payment .....		.....
Total <u>Telecommunications Council</u>	Office or Department	\$ <u>5,345</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	\$
	12 Salaries and Wages, Temporary .....	.....
	13 Other Compensation .....	.....
Total Appropriation for Services Personal		\$
2 Services Contractual	21 Communication and Transportation	\$ 1,050
	22 Heat, Light, Power, Sewage and Water .....	.....
	23 Instruction .....	.....
	24 Printing and Advertising .....	.....
	25 Repairs .....	.....
	26 Other Contractual Services	3,440
Total Appropriation for Services Contractual		\$ <u>4,490</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	65
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	335
	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	395
	73 Land .....	.....
Total Appropriation for Properties		\$ 395

(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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis K. M. Crosby
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>Economic Development Commission</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual		825
Supplies		175
Materials .....		.....
Current Charges .....		.....
Current Obligations .....		.....
Properties .....		.....
Debt Payment .....		.....
Total <u>Economic Development Commission</u>	Office or Department	\$ <u>1,000</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	\$
	12 Salaries and Wages, Temporary .....	.....
	13 Other Compensation .....	.....
	Total Appropriation for Services Personal	\$
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water	425
	23 Instruction .....	.....
	24 Printing and Advertising .....	.....
	25 Repairs .....	.....
	26 Other Contractual Services	400
Total Appropriation for Services Contractual		\$ <u>825</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	175
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 175
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 27, 1923

Approved by the Mayor August 28, 1923

ATTEST: Grace E. Johnson, City Clerk.

Francis T. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974 the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Parks and Recreation</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 371,729
Services Contractual		80,085
Supplies		31,640
Materials		13,450
Current Charges		12,455
Current Obligations		23,600
Properties		43,425
Debt Payment		
Total <u>Parks and Recreation</u>	Office or Department	\$ 576,384

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	\$ 147,639
	12 Salaries and Wages, Temporary	224,090
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 371,729
2 Services Contractual	21 Communication and Transportation	\$ 6,460
	22 Heat, Light, Power, Sewage and Water	53,025
	23 Instruction	
	24 Printing and Advertising	300
	25 Repairs	15,550
	26 Other Contractual Services	4,750
Total Appropriation for Services Contractual	\$ 80,085	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 500
	32 Garage and Motor	6,250
	33 Institutional and Medical	6,190
	34	
	35	
	36 Office Supplies	18,700
	37 Other Supplies	
Total Appropriation for Supplies		\$ 31,640
4 Materials	41 Building Materials	\$ 4,850
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	3,100
	44 Other Materials	5,500
Total Appropriation for Materials		\$ 13,450
5 Current Charges	51 Insurance	9,600
	52 Rents	2,000
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	300
	55 Subscriptions and Dues	505
	56 Premiums on Official Bonds	50
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 12,455
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	21,000
	63 Grants and Subsidies	2,600
	64	
Total Appropriation for Current Obligations		\$ 23,600
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	43,425
	73 Land	
Total Appropriation for Properties		\$ 43,425

(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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis W. M. O'Leary
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Rosehill Cemetery</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 37,816
Services Contractual		2,366
Supplies		1,700
Materials		875
Current Charges		725
Current Obligations		2,660
Properties		1,700
Debt Payment		
Total <u>Rosehill Cemetery</u>	Office or Department	\$ 47,842

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 29,392
	12 Salaries and Wages, Temporary	8,424
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 37,816
2 Services Contractual	21 Communication and Transportation	\$ 236
	22 Heat, Light, Power, Sewage and Water	1,220
	23 Instruction	
	24 Printing and Advertising	100
	25 Repairs	500
	26 Other Contractual Services	310
Total Appropriation for Services Contractual		\$ 2,366

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	1,400
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	50
	37 Other Supplies	250
Total Appropriation for Supplies		\$ 1,700
4 Materials	41 Building Materials	\$ 75
	42 Street, Alley and Sewer Materials	300
	43 Repair Parts	300
	44 Other Materials	200
	Total Appropriation for Materials .....		$ 875
5 Current Charges	51 Insurance	625
	52 Rents	100
	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		\$ 725
6 Current Obligations	61 Interest	\$ 2,340
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies	320
	64 .....	.....
	Total Appropriation for Current Obligations .....		$ 2,660
7 Properties	71 Buildings, Structures and Improvements	\$ 300
	72 Equipment	1,400
	73 Land .....	.....
Total Appropriation for Properties		\$ 1,700

(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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis J. McCordy
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Police Pension</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 480
Services Contractual		170
Supplies		25
Materials		
Current Charges		144,293
Current Obligations		
Properties		
Debt Payment		
Total	Police Pension Office or Department	\$ 144,968

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	144,283
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds	10
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 144,293
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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grae E. Johnson, City Clerk.

Francis V. Mc Cordy
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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 Fund of said city, the following:

<u>FIREMEN'S PENSION FUND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 480
Services Contractural		40
Supplies		60
Materials		
Current Charges		156,673
Current Obligations		
Properties		
Debt Payment		
Total <u>Firemen's Pension Fund</u>	<u>Office or Department</u>	<u>\$ 157,253</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	\$ 480
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 480
2 Services Contractual	21 Communication and Transportation	\$ 40
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 40

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	156,663
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds	10
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 156,673
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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis L. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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:

<u>Corporate Bond Fund</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual .....		.....
Supplies .....		.....
Materials .....		.....
Current Charges .....		.....
Current Obligations		10,890 ^{M^S}
Properties .....		.....
Debt Payment		34,000 ^{M^S}
Total <u>Corporate Bond Fund</u>	Office or Department	\$ 44,890 ^{M^S}

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$ 10,840 MS
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies Service Charge	50 MS
	64 .....	.....
Total Appropriation for Current Obligations		\$ 10,890 MS
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$
8 DEBT PAYMENT 81. BONDS		\$ 34,000 MS

(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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Bruce E. Johnson, City Clerk.

Francis H. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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 Park District Bond Fund of said city, the following:

<u>Park District Bond</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual .....		.....
Supplies .....		.....
Materials .....		.....
Current Charges .....		.....
Current Obligations		19,875
Properties .....		.....
Debt Payment		25,000
Total <u>Park District Bond Fund</u>	Office or Department	\$ 44,875

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$ 19,875
	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		\$
8 DEBT PAYMENT 81 BONDS		\$ 25,000

(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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis K. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Motor Vehicle Highway</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 240,000
Services Contractual		29,500
Supplies		24,250
Materials		47,418
Current Charges		17,308
Current Obligations		14,274
Properties		20,000
Debt Payment		
Total	Motor Vehicle Highway Office or Department	\$ 392,750

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	\$ 240,000
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 240,000
2 Services Contractual	21 Communication and Transportation	\$ 2,000
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	18,000
	26 Other Contractual Services	9,500
Total Appropriation for Services Contractual		\$ 29,500

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 50
	32 Garage and Motor	19,800
	33 Institutional and Medical	3,100
	34	
	35	
	36 Office Supplies	300
	37 Other Supplies	1,000
Total Appropriation for Supplies		\$ 24,250
4 Materials	41 Building Materials	\$ 3,300
	42 Street, Alley and Sewer Materials	16,250
	43 Repair Parts	16,000
	44 Other Materials	11,868
Total Appropriation for Materials		\$ 47,418
5 Current Charges	51 Insurance	6,608
	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		\$ 17,308
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	14,274
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$ 14,274
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	20,000
	73 Land	
Total Appropriation for Properties		\$ 20,000

(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 27, 1913

Approved by the Mayor August 28, 1913

ATTEST: Grace E. Johnson, City Clerk.

Francis T. McCarhey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Cumulative Capital Fund</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractural		160,000
Supplies .....		.....
Materials .....		.....
Current Charges .....		.....
Current Obligations .....		.....
Properties		225,000
Debt Payment .....		.....
Total <u>Cumulative Capital Fund</u>	Office or Department	\$ 385,000

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$
	12 Salaries and Wages, Temporary .....	.....
	13 Other Compensation .....	.....
	Total Appropriation for Services Personal	\$
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water .....	.....
	23 Instruction .....	.....
	24 Printing and Advertising .....	.....
	25 Repairs .....	.....
	26 Other Contractual Services	160,000
Total Appropriation for Services Contractual		\$ 160,000

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land	225,000
Total Appropriation for Properties		\$ 225,000

(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 27, 1913

Approved by the Mayor August 28, 1913

ATTEST: Grace E. Johnson, City Clerk. Francis K. McCloskey, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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 - Police Department</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 55,083
Services Contractual		150
Supplies		3,850
Materials		700
Current Charges		750
Current Obligations		
Properties		100
Debt Payment		
Total <u>Parking Meter - Police Department</u>	Office or Department	\$ 60,483

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	\$ 55,083
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 55,083
2 Services Contractual	21 Communication and Transportation	\$ 150
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 150

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	3,000
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	500
	37 Other Supplies	200
Total Appropriation for Supplies		\$ 3,850
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts	700
	44 Other Materials .....	.....
Total Appropriation for Materials		\$ 700
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances	750
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 750
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	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 27, 1923

Approved by the Mayor August 28, 1923

ATTEST: Grace E. Johnson, City Clerk.

Francis L. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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 - Street Department</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 24,000
Services Contractual		_____
Supplies		200
Materials		3,760
Current Charges		363
Current Obligations		1,404
Properties		_____
Debt Payment		_____
Total <u>Parking Meter - Street Department</u>	Office or Department	\$ <u>27,960</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	\$ 24,000
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ 24,000
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	200
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	
Total Appropriation for Supplies		\$ 200
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	3,760
Total Appropriation for Materials		\$ 3,760
5 Current Charges	51 Insurance	363
	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		\$ 363
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	1,404
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$ 1,404
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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis T. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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 - Controller</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 3,300
Services Contractual		
Supplies		
Materials		
Current Charges		2,000
Current Obligations		4,500
Properties		
Debt Payment		
Total <u>Parking Meter - Controller</u>	Office or Department	\$ 9,800

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	\$ 3,300
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 3,300
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	2,000
	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		\$ 2,000
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	4,500
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$ 4,500
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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis T. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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 Revenue Sharing Trust Fund of said city, the following:

<u>Board of Public Works - Revenue Sharing</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual		31,000
Supplies .....		.....
Materials .....		.....
Current Charges .....		.....
Current Obligations .....		.....
Properties .....		.....
Debt Payment .....		.....
Total <u>Board of Public Works - Revenue Sharing</u>	Office or Department	\$ <u>31,000</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	\$
	12 Salaries and Wages, Temporary .....	.....
	13 Other Compensation .....	.....
	Total Appropriation for Services Personal	\$
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water .....	.....
	23 Instruction .....	.....
	24 Printing and Advertising .....	.....
	25 Repairs .....	.....
	26 Other Contractual Services	31,000
Total Appropriation for Services Contractual		\$ <u>31,000</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total 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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk. Thomas F. McCleskey
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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 Revenue Sharing Trust Fund of said city, the following:

<u>Drug Commission - Revenue Sharing</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 4,168
Services Contractual		
Supplies		
Materials		
Current Charges		145
Current Obligations		245
Properties		
Debt Payment		
Total <u>Drug Commission - Revenue Sharing</u>	Office or Department	\$ 4,560

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 4,168
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 4,168
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	145
	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		\$ 145
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	245
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$ 245
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 27, 1913

Approved by the Mayor August 28, 1913

ATTEST: Erwin E. Johnson, City Clerk.

Francis W. Mc Carthy
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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 Revenue Sharing Trust Fund of said city, the following:

<u>Street Department - Revenue Sharing</u>	Amount Appropriated
Services Personal	\$ 12,000
Services Contractual	_____
Supplies	_____
Materials	175,000
Current Charges	_____
Current Obligations	_____
Properties	_____
Debt Payment	_____
Total <u>Street Department - Revenue Sharing</u>	\$ 187,000

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	\$ 12,000
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ 12,000
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	175,000
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$ 175,000
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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Grace E. Johnson, City Clerk.

Francis G. McCord
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 73-7

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, 1974, and ending December 31, 1974, 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, 1974, 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 Revenue Sharing Trust Fund of said city, the following:

Department of Transportation - Revenue Sharing	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 142,688
Services Contractual		18,100
Supplies		24,050
Materials		13,000
Current Charges		3,062
Current Obligations		9,100
Properties		4,000
Debt Payment		
Total	Department of Transportation - Revenue Sharing	\$ 214,000

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	\$ 139,308
	12 Salaries and Wages, Temporary	3,380
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 142,688
2 Services Contractual	21 Communication and Transportation	\$ 100
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	6,000
	25 Repairs	12,000
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 18,100

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	22,000
	33 Institutional and Medical	1,050
	34	
	35	
	36 Office Supplies	1,000
	37 Other Supplies	
Total Appropriation for Supplies		\$ 24,050
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	13,000
	44 Other Materials	
Total Appropriation for Materials		\$ 13,000
5 Current Charges	51 Insurance on nine (9) buses	3,000
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	62
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 3,062
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	9,100
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$ 9,100
7 Properties	71 Buildings, Structures and Improvements	\$ 4,000
	72 Equipment	
	73 Land	
Total Appropriation for Properties		\$ 4,000

(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 27, 1973

Approved by the Mayor August 28, 1973

ATTEST: Bruce E. Johnson, City Clerk.

Francis V. McCloskey
Mayor