N_0 73-7	
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An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19—2, 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, 19 74, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	Mayor's	Office	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal				\$27,538
Services Contractural				4,630
Supplies				500
Materials			•••••	
Current Charges	J#####################################			300
Current Obligations				
Properties		************************		200
Debt Payment		·····	<u></u>	
Total	Мау	or's	Office xxxXepxxxxxxx	\$ 33,168

	Appropriation	on	Detail Account	Amount
1	Services Personal	13	Salaries and Wages, Regular	\$ 27,538
		12	Salaries and Wages, Temporary	
	·	13	Other Compensation	
	Total Appropriation	n for Services Person	1	\$ 27,538
2	Services Contractual	21	Communication and Transportation	3,550
		22	Heat, Light, Power, Sewage and W	Vater
		23	Instruction	
		24	Printing and Advertising	
	. Δ	25	Repairs	180
		. 28	Other Contractual Services	900
	Total Appropriation	on for Services Contr	ctual	\$ 4,630

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	
4.	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	3 5		
	36	Office Supplies	500
	37	Other Supplies	
Total Appropriation for Supplies		<u> </u>	500
4 Materials	41	Building Materials\$	
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materials		S	
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	444444444444444444444444444444444444444	
	58		
	59		
Total Appropriation for Current Cha	arge	s\$_	300
6 Current Obligations	61	Interest\$	
	62	Retirement and Social Security	
	63	Grants and Subsidies	_
	64		
	ligat	ions \$	
7 Properties	71	Buildings, Structures and Improvements\$	200
	72 73	Equipment	
•		Land\$	0.00
(The appropriation ordinance should conta department seeking an appropriation.)		he foregoing classification in so far as applicable	for each office and
This Ordinance shall be in full force and	fiect	from and after its passage and approval by the M	layor.
Passed by the Common Council			
Approved by the Mayor	4		n ca a
ATTEST: Grace & John) andre		Mayor)

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 <u>Bloomington</u>, 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 <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19-74, 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:

Mark Annual Control	CONTROLLER	OFFICE OF BEFARMENT	Amount Appropriated
Services Personal			\$ 17,260
Services Contractural			2,500
Supplies			3,700
Materials			
Current Charges			
Current Obligations			
Properties			**
Debt Payment			
Total	Controller	Office or Department	\$ 23,460

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

	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			\$ 3,700	
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		
		44	Other Materials		
	Total Appropriation for Materials			. \$	
5		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 Cha	nges	3	\$	
6	Current Obligations	61	Interest	\$	
ē	·	62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Obl	ligat	ions	. \$	
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		
		73	Land		
(1 de			he foregoing classification in so far as applica		
This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.					
	assed by the Common Council				
Ā	pproved by the Mayor	LLA	. 1	n 00 1	
Ā	TTEST: Grace to Johns	s-p-	, City Clerk.	Closky Morfor	

· · · · · · · · · · · · · · · · · · ·	CHAIRFACTAT ATT TENT TENT TETTET TATA	
		No. 73-7
city government of the City of Bloomi	s for the purpose of defraying the expenses of the se ngton, Indiana, for the fiscal year beg iding all outstanding claims and obligations, and	inning January 1 1974
That for the expenses of the city govern following sums of money are hereby a purposes herein specified, subject to the	Common Council of the Civil City of Blooming ament and its institutions, for the fiscal year ending appropriated and ordered set apart out of the funds to laws governing the same and subject also to the cated shall be held to include all expenditures author pulated and provided by law.	December 31, 19 <u>74</u> , the nerein named and for the onditions provided in this
Section 2 That for the said fisco Fund of said city, the following:	d year there is hereby appropriated out of the <u>Ge</u>	neral
City	Treasurer OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 3,410
·	••••	200
		275
.		
-		
-		
		s 3,985
Total City Treasur	Office or Department	\$
"Debt Payment" are further limited to increased or decreased by another ord detail accounts within an appropriation amount that one or more detail account of the common council, neither advertisities required. Other changes affecting many councils are a controlled to the common council of the common council of the changes affecting many councils.	ements from appropriations for such department the following amounts for the detail accounts listed linance or resolution of the common council. (If one in for such department or office are increased by its are concurrently decreased within the same appropriate to the taxpayers nor approval by the State Boars or than one appropriation for a department or office or office within a fund require advertising, ordinance.	unless such amounts are or more of the following not more than the total propriation by resolution and of Tax Commissioners or appropriation chang-
en e		•
r in the second	Detail Amount	X
Appropriation	Detail Account 11 Salaries and Wages, Regular	Amount s 3,410
l Services Personal	11 Salaries and Wages, Regular	
	13 Other Compensation	
Total Appropriation for Services F	Personal	\$ 3,410
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	.A.	nount
3	Supplies	31	Fuel and Ice	\$	The state of the s
		32	Garage and Motor	+ + +	- The section of the
		33	Institutional and Medical	···	
		34			
		35		= W.4 area recognitions a lambda reco	
		36	Office Supplies	5.	200
		37	Other Supplies		
	Total Appropriation for Supplies				
4	Materials	41	Building Materials		
*1	Marie Rais	42	Street, Alley and Sewer Materials		
			Repair Parts		
		43	•		
			Other Materials		
5	Current Charges	51	Insurance		
		52	Rents	***	
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		and the state of t
		55	Subscriptions and Dues	P84	375
		56	Premiums on Official Bonds	***	
		57			
		58		***	
		59		·	
	Total Appropriation for Current Cha	nges	3	\$	375
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies	***	
		64		•••	
	Total Appropraition for Current Obl	igati	ions	. \$ <u></u>	
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment	2 T & 12	
		73	Land	**-	
	Total Appropriation for Properties			. \$	
d	epartment seeking an appropriation.)		he foregoing classification in so far as applica		th office and
			from and after its passage and approval by the \mathcal{L}	ne Mayor.	
	assed by the Common Council		1923 MX 28 19 73		
A	pproved by the Mayor	A	Dranais K. T	M M	- A -
A	TTEST: Grace & John			How	Moror

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, 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**, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_74, 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:

•	City Clerk	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			00 000
	•		400
			1 025
•		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Current Charges			25
Current Obligations			
Properties			
Debt Payment			
TotalCi		Office or Department	\$ 23,450

	'				
	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	<u> </u>	9,500
		12	Salaries and Wages, Temporary		2,500
		13	Other Compensation		
	Total Appropriation for Services F	ersonc	d	<u>\$_2</u>	2,000
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	Contra	ctual	\$	400

Appropriation		Detail Account	Ämount
3 Supplies	31	Fuel and Ice	s
	32	Garage and Motor	
	33	Institutional and Medical	·····
	34		
	35		
	36.	Office Supplies	1,025
	37	Other Supplies	
Total Appropriation for Supplies	1		\$ 1,025
4 Materials	41	Building Materials	
	42	Street, Alley and Sewer Materials	
,	43	Repair Parts	
	44	Other Materials	even
Total Appropriation for Materials			. \$
5 Current Charges	51	Insurance	
	52	Rents	was a second of the second of
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	*****
	55	Subscriptions and Dues	25
	56	Premiums on Official Bonds	**************************************
	57	- Share shar	****
	58		
	- 59		
Total Appropriation for Current Cha		S	
6 Current Obligations		Interest	And the second s
J	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Ob	ligat	ions	\$
7 Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
Total Appropriation for Properties			\$
department seeking an appropriation.)		the foregoing classification in so far as application and after its passage and approval by	
Passed by the Common Council			•
Approved by the Mayor	g	A 9%	M. C. 1
ATTECT. A	A9	JANARA K. /	Mayor
AIIENI:	STREET PORT OF THE PERSON ASSESSMENT	, City Clerk.	

No.	73-7	
1 10	CONTRACTOR	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of $\frac{BIOomington}{1,19,74}$, and ending December 31, 19, $\frac{74}{1,19}$ 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 liscal year ending December 31, 19, 74, 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 <u>General</u> Fund of said city, the following:

	City Court	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			22 210
			2 450
			1 125
			·
Current Obligations	<u>.</u>		
Properties		<u></u>	
Debt Payment			
Total	City Court	Office or Department	§ 32,293

	Appropriation	Detail Account	Amount
l Ser	vices Personal	11 Salaries and Wages, Regular	\$ 23,848
		12 Salaries and Wages, Temporary	3,870
		13 Other Compensation	
r	Total Appropriation for Services	Personal	<u>\$ 27,718</u>
2 Ser	vices 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
ç	Total Appropriation for Service	s Contractual	s 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	THE STREET	
		44	Other Materials	<u> </u>	
	Total Appropriation for Materials			\$	
5	Current Charges	51	Insurance	S THE STATE OF THE	
		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 Cha	nges	S	. \$	
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies		
		64		7070	
	Total Appropraition for Current Ob	ligat	ions	\$	
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		
		73	Land		
==	Total Appropriation for Properties .			<u> </u>	
	The appropriation ordinance should conta epartment seeking an appropriation.)	ain t	he foregoing classification in so far as applica	able for each office and	
	, in the second		from and after its passage and approval by t	he Mayor.	
P	assed by the Common Council	ez i	19/		
Ā	Approved by the Mayor (August 28, 19 23				
_	Francis V. M. Closher Morgor				
A	TTEST: Sand Show	<u> </u>	, City Clerk.		
	Queen				

NT.	73-7	
No	/3-/	

		No. /3-/
city government of the City of Bloomin	for the purpose of defraying the expenses of the s ngton, Indiana, for the fiscal year beg ling all outstanding claims and obligations, and	ginning January 1, 1974
That for the expenses of the city government following sums of money are hereby appurposes herein specified, subject to the	common Council of the Civil City of <u>Blooming</u> nent and its institutions, for the fiscal year ending propriated and ordered set apart out of the funds laws governing the same and subject also to the ad shall be held to include all expenditures authoraled and provided by law.	December 31, 19 <u>74</u> , the herein named and for the conditions provided in this
Section 2. That for the said fiscal Fund of said city, the following:	year there is hereby appropriated out of the $\underline{-Ge}$	eneral
COMMON (COUNCIL. OFFICE OF DEPARTMENT	
	Office Off Bell Million	Amount Appropriated s 19,485
*		4.0.0
7.5		
Current Charges	<u></u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Current Obligations		
Properties		
-		
Total COMMON COUNCIL	Office or Department	\$ 22,255
"Debt Payment" are further limited to the increased or decreased by another ordinated accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	ments from appropriations for such department be following amounts for the detail accounts listed nance or resolution of the common council. (If one for such department or office are increased by a are concurrently decreased within the same apply to the taxpayers nor approval by the State Boare than one appropriation for a department or office office within a fund require advertising, ordinant	unless such amounts are e or more of the following not more than the total propriation by resolution and of Tax Commissioners e or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 19,485
	12 Salaries and Wages, Temporary	·····
	13 Other Compensation	
Total Appropriation for Services Pe	ersonal	\$ 19,485
2 Services Contractual	21 Communication and Transportation	\$ 1,120
	22 Heat, Light, Power, Sewage and Water	:
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	1,250

26 Other Contractual Services

Total Appropriation for Services Contractual ______\$

2,370

Appropriation		Detail Account	Amount	
3 Supplies	31	Fuel and Ice	\$	
	32	Garage and Motor		
	33	Institutional and Medical		
	34		-	
	35		and the same state of the same	
	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 Cha	arge	s	\$	
6 Current Obligations	61	Interest	\$	
	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64			
Total Appropraition for Current Ob	liga	tions	F	
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 7, 19				
Approved by the Mayor August 28, 19				
ATTEST: Grace & Johns	<u> </u>		Mayor	

1,250

1,950

ORDINANCE FOR APPROPRIATIONS

	TAUTAOT: T OF LELECTIOLISIUS TOTAD	*
		No.73-7
An ordinance appropriating moneys is city government of the City of <u>Bloomir</u> and ending December 31, 19_74, includes same shall take effect.	or the purpose of defraying the expenses of the se agton, Indiana, for the fiscal year beg ing all outstanding claims and obligations, and	everal departments of the ginning January 1, 19 <u>74</u> , fixing a time when the
That for the expenses of the city government following sums of money are hereby appropriated purposes herein specified, subject to the lordinance. Such sums herein appropriated the year, unless otherwise expressly stiput		December 31, 19.74, the herein named and for the conditions provided in this rized to be made during
Section 2 That for the said fiscal Fund of said city, the following:	year there is hereby appropriated out of the	General
	OFFICE OR DEPARTMENT	Amount Appropriated \$20,115
		3 050
Supplies		2,300
Materials		····
Current Charges		200
Current Obligations	·	
Properties		
Debt Payment		
Total Attorney	Office or Department	\$ <u>24,565</u>
"Debt Payment" are further limited to the increased or decreased by another ordin detail accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	ments from appropriations for such department e following amounts for the detail accounts listed ance or resolution of the common council. (If one for such department or office are increased by are concurrently decreased within the same appropriation for a department or office office within a fund require advertising, ordinant	unless such amounts are or more of the following not more than the total propriation by resolution and of Tax Commissioners or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 20,115
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Per	rsonal	\$ 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

	Detail Account	Amount
Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	V
	36 Office Supplies	
	37 Other Supplies	
Total Appropriation for Supplie	es	
Materials	41 Building Materials	
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materi	als	\$
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	000
Total Appropriation for Currer	nt Charges	\$ 200
Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	63 Grants and Subsidies	
Total Appropraition for Currer		-
_	64	\$
	64	sss
	64	ssentss

Mo	73-7	
INO		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, 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 liscal year ending December 31, 19_74, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

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

		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 Pers	onal		\$ 61,314
- 2	Services	Contractual	21	Communication and Transportation	\$ 4,170
(1) :			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 Cor	ntrac	tual	\$ 5,120

Appropriation		Detail Account	Amount
3 Supplies	31 Fuel and I	ce	
	32 Garage a	nd Motor	530
	33 Institution	ıl and Medical	0/20/20/20/20/20/20
	34		
	.35		
en Britania de Carlos de C		plies	
		plies	
		•	-
Total Appropriation for Supplie			
4 Materials	41 Building M	laterials	\$
State of the state	42 Street, Alle	ey and Sewer Materials	
	43 Repair Pa	ts	
	44 Other Mat	erials	
Total Appropriation for Materi	ds	~	\$
5 Current Charges	51 Insurance	***************************************	
	52 Rents	*********************************	
	53 Refunds, A	wards and Indemnities	
		Allowances	•
	-	ons and Dues	3.00
,		•	
	57		
	58		
	59		
Total Appropriation for Curren	t Charges		\$ 100
6 Current Obligations	61 Interest		\$
	62 Retiremen	t and Social Security	
	63 Grants an	d Subsidies	
	64		
Total Appropraition for Currer	Obligations		\$
7. Properties	71 Buildings,	Structures and Improvement	nts\$
	72 Equipmen		150
	73 Land	······································	
Total Appropriation for Prope	ties		\$ <u>150</u>
(The appropriation ordinance should department seeking an appropriation This Ordinance shall be in full force of Passed by the Common Council	contain the foregoin 1.) nd effect from and a	iter its passage and approv	
Approved by the Mayor	And If		
		Pronie 1	
ATTEST: Graen & Jak	me 1	, City Clerk.	Major

Ĺ

No.	73-7
NO.	, -,

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, 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 <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_74, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Board of Public Works OFFICE OR DEPARTMENT	Amount Appropriated \$ 22,010
Services Personal	, , , , , , , , , , , , , , , , , , , ,
Services Contractural	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

		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 Pers	onal		\$	22,010
2	Services	Contractual	21	Communication and Transportation	_\$	37,650
			22	Heat, Light, Power, Sewage and Water	<u></u>	31,000
-			23	Instruction		
			24	Printing and Advertising	—	7,200
			25	Repairs		1,600
			26	Other Contractual Services		285,030
	Total	Appropriation for Services Cor	atrac	tual	\$	362,480

Fuel and Ice		
	\$	
Garage and Motor		700
Institutional and Medical		1,000
		· · · · · · · · · · · · · · · · · · ·
		. · · · · · · · · · · · · · · · · · · ·
•		
Building Materials	\$	
Street, Alley and Sewer Materials		
Repair Parts	-+- <u></u>	
Other Materials		<u> </u>
	\$	
Insurance		61,652
Rents		4,000
Refunds, Awards and Indemnities	•••	
Clothing Allowances		
Subscriptions and Dues		2,160
-		650
	\$	68,462
ons	. \$	90,000
Buildings, Structures and Improvements	\$	
Equipment		35,000
Land	·	
		25 222
	Office Supplies Other Supplies Building Materials Street, Alley and Sewer Materials Repair Parts Other Materials Insurance Rents Refunds, Awards and Indemnities Clothing Allowances Subscriptions and Dues Premiums on Official Bonds Interest Retirement and Social Security Grants and Subsidies Landfill Debt Ons Buildings, Structures and Improvements	Office Supplies Other Supplies Street, Alley and Sewer Materials Repair Parts Other Materials Insurance Refunds, Awards and Indemnities Clothing Allowances Subscriptions and Dues Premiums on Official Bonds Interest Retirement and Social Security Grants and Subsidies Landfill Debt Ons Subscriptions Subscriptio

3.7	77 7	
No.	/ 3 /	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, 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, 19_74, 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 <u>General</u> Fund of said city, the following:

	Board of Saf	ety	OFFICE OR DEPARTMEN	T Amou	nt Appropriated
Services Personal				 \$	1,700
Services Contractural					205
Supplies		-4			25
Materials					
Current Charges					
Current Obligations					
Properties			•••••	*****	
Debt Payment			•••••		
Total Board	of Safety	Off	ice or Department	\$	2,050

	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	Persona	l	\$_	1,700
2	Services Contractual	21	Communication and Transportation		225
		22	Heat, Light, Power, Sewage and Water		
	•	23	Instruction		
-		24	Printing and Advertising	<u>.</u>	
		25	Repairs	·*~** —	
-		26	Other Contractual Services	—	·
	Total Appropriation for Services	Contrac	atual	\$ <u>_</u>	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			**
4 Materials	41	Building Materials	
T MUCANIA	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44		
m 1.1 Z			
* - *		7	
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	J	
	55	Subscriptions and Dues	
	5 6	Premiums on Official Bonds	
	57		
	58		
	59		Bill did
Total Appropriation for Current Ch	arge	s	\$
6 Current Obligations	61	Interest	.\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		· · ·
Total Appropraition for Current Ob	oliga	tions	\$
7 Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	*****
	73	Land	
Total Appropriation for Properties			\$
(The appropriation ordinance should cont department seeking an appropriation.)	tain	the foregoing classification in so far as applic	able for each office and
		from and after its passage and approval by	the Mayor.
Passed by the Common Council			
Approved by the Mayor	- AN	Francis V. 9	N (19. 0.
A Le Val	<i>!</i>	V	La Clasher Maryor
ATTEST: Draw 6. John	eri meneralij Aren	, City Clerk.	U

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 $\frac{Bloomington}{}$, Indiana, for the fiscal year beginning January 1, $19\frac{74}{}$, and ending December 31, $19\frac{74}{}$, 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, 194, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	Police	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$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	<u>\$866,723</u>

Appropriation		Detail Account	Amount
Services Personal	11	Salaries and Wages, Regular	\$ 659,408
	12	Salaries and Wages, Temporary	21,000
	13	Other Compensation	
Total Appropriation for Services Pe	rsona	l	\$ 680,408
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 C	ontra	ctual	_{\$} 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	
	•	
Total Appropriation for Supplie	5	···•
4 Materials	41 Building Materials	
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	3,000
	44 Other Materials	
Total Appropriation for Materia	ds	<u>\$ 3,000</u>
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 Clothing - new officers	4,000
	58	
	59	
Total Appropriation for Curren	Charges	•
6 Current Obligations	61 Interest	
6 Current Obligations	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Curren	Obligations	•
7 Properties	71 Buildings, Structures and Improvemen	
	72 Equipment	
	73 Land	
Total Appropriation for Proper	iies	
(The appropriation ordinance should department seeking an appropriation	contain the foregoing classification in so far as	applicable for each office and
This Ordinance shall be in full force of	nd effect from and after its passage and approv	al by the Mayor.
Passed by the Common Council	19ast 27, 1923	
Approved by the Mayor	ignot 28 19 73	-1 MA DA:
	I Francis	
ATTEST: Draw 5	Laceta, City Clerk.	Maryor

	73-7	
NΤ	13-1	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, 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 Ithe Common Council of the Civil City of <u>Bloomington</u>, 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:

	SANITATION	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$98,845
Services Contractural			9,040
Supplies	······································		15,125
Materials	······································		N S M M S S AREA STREET, AND A
Current Charges	***************************************		
Current Obligations		· · · · · · · · · · · · · · · · · · ·	
Properties			
Debt Payment			
Total	Sanitation	Office or Department	\$123,010

	Appropriation		Detail Account		Amount
.1	Services Personal	11	Salaries and Wages, Regular	\$_	94,750
		12	Salaries and Wages, Temporary		4,095
		13	Other Compensation		
	Total Appropriation for Services	Persona	l	\$_	98,845
. 2	Services Contractual		Communication and Transportation		4.0
83.1 2003 3003		22	Heat, Light, Power, Sewage and Water		
		23	Instruction		· · · · · · · · · · · · · · · · · · ·
		24	Printing and Advertising		
		25	Repairs		9,000
		26	Other Contractual Services		
	Total Appropriation for Services	Contrac	ctual	. \$_	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		• • • • • • • • • • • • • • • • • • • •		
	3 5				
	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 Cha	arge	s	\$		
6 Current Obligations	61	Interest	.\$		
	62	Retirement and Social Security	The state of the s		
	63	Grants and Subsidies			
	64				
		ions			
7 Properties		Buildings, Structures and Improvements			
	72 79	Equipment			
Total Appropriation for Properties		Land			
(The appropriation ordinance should conta department seeking an appropriation.)	ain 1	the foregoing classification in so far as applicat	ole for each office and		
		from and after its passage and approval by the	е Мауог.		
Passed by the Common Council 1973.					
Approved by the Mayor	1.0	Jeramin V. Mc	ander/		
ATTEST: Draw & John	near Account	— Gity Clerk.	Mayor		

Νo	73-7	
וארו	, , ,	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19—74 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:

	Animal Shelter	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 25,200
Services Contractural			3,850
Supplies			7,100
			200
_			
			2 200
1	animal shelter		39,550
Total	the second second second second second	Office or Department	\$

		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 Pers	sona	l	\$_	25,200
2	Services	Contractual	21	Communication and Transportation	\$_	400
			22	Heat, Light, Power, Sewage and Water		2,850
del'			23	Instruction		
			24	Printing and Advertising		·
			25	Repairs		600
			26	Other Contractual Services		the second secon
	Total	Appropriation for Services Co	ntra	ctual	\$	3,850
		As a second seco			_	

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	1,500
	33	Institutional and Medical	5,200
en e	34		
	35		
	36	Office Supplies	200
	37	Other Supplies	A R. O. O. C.
Total Appropriation for Supplies	*********		\$ 7,100
4 Materials	41	Building Materials	
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44		
Total Appropriation for Materials			200
5 Current Charges	51	Insurence	
V Canada	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56		
	57		
	58		
	59		
Total Appropriation for Current Cl		s	
6 Current Obligations	61	Interest	
o Current Obligations	62		
	63	_	
	64	*** **********************************	
Total Appropraition for Current O	bliga	tions	\$
7 Properties	71	Buildings, Structures and Improvements	\$ 200
	72	Equipment	3,000
	73	Land	
Total Appropriation for Properties	******		\$ 3,200
(The appropriation ordinance should condepartment seeking an appropriation.)	ıtain	the foregoing classification in so far as applic	able for each office and
This Ordinance shall be in full force and	effect	from and after its passage and approval by	the Mayor.
Passed by the Common Council			
Approved by the Mayor	Mag	J 28 19/3	On
La contra de la contra del la contra del la contra del la contra de la contra de la contra del la contra de la contra del l		Themis V. M.	Clarker
ATTEST: Vine 6	d-n	City Clerk	Maryor

7,200

10,250

ORDINANCE FOR APPROPRIATIONS

	V112.214.1	WALLEY OF THE TAXABLE TO THE TAXABLE TO THE	A STATE OF THE STA
			No. 73-7
An ordinance approp city government of the Cit and ending December 31 same shall take effect.	ricting moneys for the state of 19 74, including	ne purpose of defraying the expenses of the se , Indiana, for the fiscal year beging all outstanding claims and obligations, and	veral departments of the inning January 1, 1974 fixing a time when the
That for the expenses of tollowing sums of money purposes herein specified	the city government are hereby appropa , subject to the laws rein appropriated sh	on Council of the Civil City of Bloomicand its institutions, for the fiscal year ending lated and ordered set apart out of the funds is governing the same and subject also to the call be held to include all expenditures authored and provided by law.	December 31, 19 <u>74</u> , the nerein named and for the onditions provided in this
Section 2. That for Fund of said city, the following the following said city.	r the said fiscal year owing:	there is hereby appropriated out of the <u>G</u>	eneral
Services Personal		OFFICE OR DEPARTMENT	Amount Appropriated \$61,050
			10 250
			3 400
Materials		***************************************	
Current Charges			400
Current Obligations			
Properties			750
Debt Payment		·	
Total	Planning	Office or Department	\$ 73,850
"Debt Payment" are furth increased or decreased b detail accounts within ar amount that one or more of the common council, no is required. Other change	ter limited to the follow another ordinance appropriation for detail accounts are either advertising to affecting more that department or office	s from appropriations for such department lowing amounts for the detail accounts listed or resolution of the common council. (If one such department or office are increased by concurrently decreased within the same appropriate taxpayers nor approval by the State Boars on one appropriation for a department or office within a fund require advertising, ordinance	unless such amounts are or more of the following not more than the total propriation by resolution d of Tax Commissioners or appropriation chang-
		D + 11 F	
Appropriation		Detail Account	Amount s 58,550
l Services Personal	11		0. 500
	12	* *	****
		Other Compensation	63 050
Total Appropriation	for Services Persono	al	1 (5)
2 Services Contractual	21	Communication and Transportation	\$ 1,650
	22	Heat, Light, Power, Sewage and Water	
	23		
	24	Printing and Advertising	
•	25	Renairs	300

26 Other Contractual Services

Total Appropriation for Services Contractual \$

Appropriation		Detail Account		Amount	
3 Supplies	31	Fuel and Ice	\$	the state of the s	
	32	Garage and Motor		400	
	33	Institutional and Medical			
	34				
	.35				
and the second of the second o	36	Office Supplies	1	,000	
	37	Other Supplies			
Total Appropriation for Supplies		,	<u>\$_1</u>	,400	
4 Materials	41	Building Materials			
	42	Street, Alley and Sewer Materials			
	43	Repair Parts			
	44	Other Materials			
T-1-1 Annual view for Mertonicle		Oner Materials		•	
	51	Insurance			
5 Current Charges	-				
	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 Cha	nges	3	. \$	400	
6 Current Obligations	61	Interest	\$		
	62	Retirement and Social Security	<u></u>		
	63	Grants and Subsidies			
	64	A			
Total Appropraition for Current Obl	igat	ions	\$ <u></u>		
7 Properties	71	Buildings, Structures and Improvements		E = 0	
	72	Equipment		750	
	73	Land			
Total Appropriation for Properties .			\$	750	
(The appropriation ordinance should conta department seeking an appropriation.)	zin t	he foregoing classification in so far as applica	able for	each office and	
This Ordinance shall be in full force and ef	fect	from and after its passage and approval by	the May	or.	
Passed by the Common Council 42, 1923					
Approved by the Mayor					
	D.	Francis Z.	11/0	Clocker Months	
ATTEST: Graen & Jos	<u></u>	City Clerk.		Morfor	

No.	73-	-7		
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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, 19_74, 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:

	Redevelopment	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$_31,027
Services Contractural			6,950
			1 250
Materials			
Current Charges			935
Current Obligations			
Properties		••••	5,000
Debt Payment			<u> </u>
Total Redeve	elopment	Office or Department	\$ 45,262

			•		
	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 Pe	ersonc	ıl	\$ <u></u>	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 (Contro	ictual	\$ <u></u>	6,950

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	<u>s</u>
		32	Garage and Motor	550
		33	Institutional and Medical	
,		34		
		35		
÷		36	Office Supplies	800
		37	Other Supplies	
	Total Appropriation for Supplies		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>\$ 1,350</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	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 Cha	nge:	3	\$935
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Obl	ligat	ions	\$
7	Properties	71	Buildings, Structures and Improvements	
		72	Equipment	
		73	Land	
	Total Appropriation for Properties .			φ
(T	The appropriation ordinance should conta epartment seeking an appropriation.)	ain t	he foregoing classification in so far as applica	able for each office and
			from and after its passage and approval by t	he Mayor.
	ussed by the Common Council		₩\$	
A	pproved by the Mayor	<u>list</u>	1 28 , 19 /5 - N M	
Ã	TTEST: Brace & Jan.	<u> </u>	Thanus R. III.	Mayor

No	73-7	

		No. 73-7
An ordinance appropriating mone- city government of the City of Bloo and ending December 31, 1974, incl same shall take effect.	ys for the purpose of defraying the expenses of the s mington , Indiana, for the fiscal year bea luding all outstanding claims and obligations, and	everal departments of the ginning January 1, 19 fixing a time when the
Section 1. Be it Ordained by the That for the expenses of the city gover following sums of money are hereby opurposes herein specified, subject to the	Common Council of the Civil City of <u>Blooming</u> rament and its institutions, for the fiscal year ending appropriated and ordered set apart out of the funds he laws governing the same and subject also to the atted shall be held to include all expenditures authoritipulated and provided by law.	December 31, 19 <u>74</u> , the herein named and for the conditions provided in this
Section 2 That for the said fisc Fund of said city, the following:	cal year there is hereby appropriated out of the Ger	neral
PERSONNE	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 8,110
Services Contractural		720
Supplies	***************************************	225
	·	
•		
<u>-</u>		\$ 9,105
	Office or Department	
"Debt Payment" are further limited to increased or decreased by another or detail accounts within an appropriation amount that one or more detail account the common council, neither advertises required. Other changes affecting many councils are accounted to the common councils of the common councils are affecting many councils.	resements from appropriations for such department the following amounts for the detail accounts listed adinance or resolution of the common council. (If one on for such department or office are increased by ints are concurrently decreased within the same appropriation to the taxpayers nor approval by the State Boomore than one appropriation for a department or office or office within a fund require advertising, ordinary	unless such amounts are or more of the following not more than the total propriation by resolution and of Tax Commissioners or appropriation change
	•	
Appropriation	Detail Account	Amount
Services Personal	11 Salaries and Wages, Regular	\$ 8,110
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services	Personal	\$ 8,110
2 Services Contractual	21 Communication and Transportation	\$ 470
	22 Heat, Light, Power, Sewage and Water	·
	23 Instruction	
	24 Printing and Advertising	0.50
	25 Repairs	
	26 Other Contractual Services	
	20 Office Confidence pervices	

Total Appropriation for Services Contractual _________

Appropriation		Detail Account		Amount
3 Supplies	31	Fuel and Ice	\$	
	32	Garage and Motor	- 4 virolino circles	an al China de Company and a little of the last support and a support and a support and a support and a support
	33	Institutional and Medical	·	
	34			
	35			·
	36	Office Supplies	25	225
	37	Other Supplies		•
Total Appropriation for Supplies			•	225
4 Materials	41	Building Materials		
, included	42	Street, Alley and Sewer Materials		
	43	Repair Parts		
	44	Other Materials		
Total Appropriation for Materials				
5 Current Charges	51	Insurance		,
5 Current Onciges	52	Rents		
	53	Refunds, Awards and Indemnities		
	54			
		Clothing Allowances Subscriptions and Dues		
	55			
	56	Premiums on Official Bonds		
	57			
	58			
		Construction (No. or not construct the construction of the constru		~ ^
Total Appropriation for Current Cha	rges	3	\$	50
6 Current Obligations	61	Interest	. \$	nia arani arangan aran
	62	Retirement and Social Security		
	63	Grants and Subsidies		
Takal Amananasitism for Chamant Ohl	64			
		ions		
7 Properties	71 72	Buildings, Structures and Improvements Equipment		
	73	Land		
Total Appropriation for Properties		LAIN		
(The appropriation ordinance should conta department seeking an appropriation.)	xin t	he foregoing classification in so far as applica	ble for	each office and
This Ordinance shall be in full force and el	fect	from and after its passage and approval by the	те Мату	or.
Passed by the Common Council	-	1923		
Approved by the Mayor	110	J IS 19 73	m .	
		Forenin X.	//s (Marion
ATTEST: John	<u> </u>	, City Clerk.		Marjor
\mathcal{U}				

No 12-1	No	73-7
14O	2 Y C	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington , Indiana, for the fiscal year beginning January 1, 19 74, and ending December 31, 19 74, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 14, 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 <u>General</u> Fund of said city, the following:

Environmental Commissi@FFICE OR DEPARTMENT	Amount Appropriated
Services Personal	. \$
Services Contractural	1,985
Supplies	900
Materials	
Current Charges	100
Current Obligations	
Properties	1,100
Debt Payment	· · · · · · · · · · · · · · · · · · ·
Total Environmental Commission Office or Department	\$ 4,085

	Appropriation		Detail Account		Amount
Services	Personal	11	Salaries and Wages, Regular	\$_	
		12	Salaries and Wages, Temporary		- MAN of the state
		13	Other Compensation		
Total	Appropriation for Services Pers	sonal		\$_	
Services	Contractual	21	Communication and Transportation	\$_	475
		22	Heat, Light, Power, Sewage and Water		150
		23	Instruction		
		24	Printing and Advertising		
	A Section 1	25	Repairs		200
		26	Other Contractual Services		1,160
Total	Appropriation for Services Cor	nirac	rtual	\$	1,985

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	2.3	Office Supplies	and the second second
		Other Supplies	
			•
4 Materials		Building Materials	
		Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Me	aterials		\$
5 Current Charges	51	Insurance	
	52	Rents	*************
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
		Subscriptions and Dues	
		Premiums on Official Bonds	
	57		
	58		
Total Appropriation for Co			
6 Current Obligations	61	Interest	.
	62	Retirement and Social Security	***************************************
		Grants and Subsidies	
Total Appropraition for C		ons	
7 Properties	71	Buildings, Structures and Improvemen	
	72	Equipment	
	73	Land	0.44.45.078.74.74.7
Total Appropriation for Pr	_		** = *********************************
(The appropriation ordinance sh		ne foregoing classification in so far as a	
department seeking an appropr	iation.)		
		from and after its passage and approve	d by the Mayor.
Passed by the Common Council			
Approved by the Mayor	Myen	<i>A A</i>	V M. Cloden
L. L.	The	- Francis L	Mayor
ATTEST: Stare	XI TUTO	, City Clerk.	

No.	7	3	_	7				
MU.								

. Am and	inomas appropriatina monera fa	an the	number of defrequing the number of the par	rough donorstrants of the
city govern	ment of the City of <u>Bloomi</u> December 31, 19 <u>74</u> including	nat	e purpose of defraying the expenses of the set On, Indiana, for the fiscal year beging the putstanding claims and obligations, and f	nning January 1, 1974
That for the following supurposes he ordinance.	expenses of the city governments of money are hereby appreprient specified, subject to the la	ent a ropri aws (l sha	n Council of the Civil City of <u>Blooming</u> and its institutions, for the fiscal year ending Dated and ordered set apart out of the funds has a continuous properties and the continuous to the continuous and the continuous and the continuous and provided by law.	ecember 31, 19. 74 , the erein named and for the nditions provided in this
Section	2. That for the said fiscal y	rear	there is hereby appropriated out of the	General
Fund of said	d city, the following:			
	Drug Comm	iee	ion OFFICE OR DEPARTMENT	
				Amount Appropriated
Services Pe	rsonal	.~~****		
Serviçes Co	ontractural			5,983
Supplies				50
Materials .	-,			
Current Ch	arges			200
Current Ob	ligations			
Properties .				
Debt Payme	ent			
			Office or Department	§ 6,233
increased of detail accordance that of the commiss required, es affecting	r decreased by another ordina unts within an appropriation to tone or more detail accounts non council, neither advertising Other changes affecting more	ance for s are to that	owing amounts for the detail accounts listed a or resolution of the common council. (If one auch department or office are increased by reconcurrently decreased within the same appropriate taxpayers nor approval by the State Board one appropriation for a department or office within a fund require advertising, ordinance	or more of the following not more than the total copriation by resolution I of Tax Commissioners or appropriation chang-
	Appropriation		Detail Account	Amount
l Services	Personal	11	Salaries and Wages, Regular	\$ 900
		12	Salaries and Wages, Temporary	
		13	Other Compensation	
Total	Appropriation for Services Per	റോഹ	l	\$
	•			900
Z Services	Contractual	21	Communication and Transportation	
	And the second of the second o	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 Co	ntra	etual	\$ 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		<u> </u>	\$ 50
4 Materials	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	***** <u>*******************************</u>
	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 Cha	arge	S	\$ 200
6 Current Obligations	61	Interest	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Obl	ligat	ions	\$
7 Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	*****
	73	Land	
Total Appropriation for Properties .			. \$
(The appropriation ordinance should conta department seeking an appropriation.)	ain t	he foregoing classification in so far as applic	able for each office and
	ffect	from and after its passage and approval by	the Mayor.
Passed by the Common Council			
Approved by the Mayor		,	_
	1	Francis V.	M. Ooke
ATTEST: Draw E. Joh	?	, City Clerk.	Mayor
\mathcal{U}			

No	73-7	
No	/3-/	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington , Indiana, for the fiscal year beginning January 1, 194 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, 19____, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Camping Down 1	FIRE	OFFICE OR DEPARTMENT	Amount Appropriated \$18,216
Services Personal			
Services Contractural			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

	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		2 000
Ż		22	Heat, Light, Power, Sewage and Water		
*,		23	Instruction		800
	•	24	Printing and Advertising		150
		25	Repairs		6,000
		26	Other Contractual Services		2 200
	Total Appropriation for Services	: Contrac	stual	. \$ <u>.</u>	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	ARRON Strandschaft Control of the Co	
	54	Clothing Allowances	32,400	
	55	Subscriptions and Dues	150	
	56	Premiums on Official Bonds		
	57			
	58			
	59			
Total Appropriation for Current Ch	arge	s	<u>\$ 32,550</u>	
6 Current Obligations	61	Interest	s	
	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64	***************************************		
Total Appropraition for Current Ob	oligat	tions	\$	
7 Properties	71			
	72			
m .) *		Land		
Total Appropriation for Properties			\$ 55,000	
(The appropriation ordinance should condepartment seeking an appropriation.)	tain i	the foregoing classification in so far as applic	cable for each office and	
This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.				
Passed by the Common Council 1927				
Approved by the Mayor Allyss 28, 19/3				
h. Is di		grances /	Mayor	
ATTEST: Dean 6. Joh	-ye	, City Clerk.		

	73~7	
No.		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 $\frac{74}{2}$, and ending December 31, 19 $\frac{74}{2}$, 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 <u>General</u> Fund of said city, the following:

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

				·		
		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	11,000
			12	Salaries and Wages, Temporary	4444TV	2,600
			13	Other Compensation		
	Total	Appropriation for Services Pers	ona		\$ <u></u>	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 Cor	ntrae	tual	\$ <u></u>	2,500

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	er er
		32	Garage and Motor		
		33	Institutional and Medical	***	
		34			
		35		***************************************	
		36	Office Supplies		250
		37	Other Supplies		rigan i ng ganghanianna <u>wangangan mana</u> ng anama nda ini ng m
	Total Appropriation for Supplies			\$	250
4		41	Building Materials		
	4	42	Street, Alley and Sewer Materials		
		43	Repair Parts	- U.S	
		44			
	Total Appropriation for Materials			_	
5	Current Charges	51	Insurance		
J	Outrom Ondages	52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55	Subscriptions and Dues		
		56	-		
		57	Premiums on Official Bonds		
		58	**************************************		
		59		4.	
		rges	3		
6	Current Obligations	61	Interest		
		62	Retirement and Social Security		
		63	Grants and Subsidies		
	Total Appropraition for Current Obl	64 ligati	ions		
7	Properties				
7	riopeines	71 72	Buildings, Structures and Improvements Equipment		
		72	Land		
	Total Appropriation for Properties				
_					
(T de	he appropriation ordinance should conta partment seeking an appropriation.)	nin ti	he foregoing classification in so far as applica	able for e	each office and
Tł	uis Ordinance shall be in full force and ei	fect	from and after its passage and approval by t	h e May c	r.
	issed by the Common Council		* -		
A_1	oproved by the Mayor	CL	¥ 28, 19 23	an .	00 -
	A DA		Frances 2.	11/2	losley
A'	ITEST: Stare & Jh	<u> </u>	City Clerk.		Morfol
	U				

Νīο	73-	-7	
No	<u> </u>		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington , Indiana, for the fiscal year beginning January 1, 19 74, and ending December 31, 19 74, 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 <u>General</u> Fund of said city, the following:

	Telecommunications	CounCIFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$
Services Contractural			4,490
Supplies			60
Materials			
Current Charges			400
Current Obligations	·		
Properties		***************************************	395
	nications Council	Office or Department	§ 5,345

	Appropriation		Detail Account	Amount
Services	Personal	11	Salaries and Wages, Regular	
	grand and the second se	12	Salaries and Wages, Temporary	· · · · · · · · · · · · · · · · · · ·
		13	Other Compensation	1 Table 1888 V 10
Total	Appropriation for Services Pers	onal		
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
F/7 . 1	Annual de Comicas Com	- t	stual\$	4,490

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	5
	32 Garage and Motor	**************************************
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	60
and the second of the second o	37 Other Supplies	
Table Appropriation for Camples		
4 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	APA-01-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
	55 Subscriptions and Dues	335
	56 Premiums on Official Bonds	
	57	***************************************
	58	
	59	
Total Appropriation for Current C	narges	\$ 400
6 Current Obligations	61 Interest	s
	62 Retirement and Social Security	
	63 Grants and Subsidies	
er en	64	
Total Appropraition for Current C	oligations	\$
7 Properties	71 Buildings, Structures and Improvement	ients\$
	72 Equipment	395
	73 Land	***************************************
Total Appropriation for Propertie		\$ 395
department seeking an appropriation.) This Ordinance shall be in full force and Passed by the Common Council		-
Approved by the Mayor	19/2 de 19/2	y M Marker
ATTEST: Grace & Joh	City Clerk.	Mer or

No. 73-7

400

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 Section I. Be it Ordained by the Common Council of the Civil City of BIOSHITHGEON , 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. That for the said fiscal year there is hereby appropriated out of the - General Section 2. That for the s Fund of said city, the following: Economic Development Commission OFFICE OR DEPARTMENT Amount Appropriated Services Personal 825 Services Contractural 175 Current Charges Current Obligations Properties _____ Debt Payment Economic Development Commission Office or Department 1,000 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.) Detail Account Amount Appropriation Salaries and Wages, Regular \$____\$ Services Personal Salaries and Wages, Temporary Other Compensation Total Appropriation for Services Personal \$______\$ Communication and Transportation \$ Services Contractual Heat, Light, Power, Sewage and Water____ 23 Instruction Printing and Advertising Repairs

Other Contractual Services

26

Total Appropriation for Services Contractual \$______\$

Appropriation		Detail Account	Amount	
3 Supplies	31	Fuel and Ice	.\$	
	32	Garage and Motor	D + tr	
	33	Institutional and Medical		
	34		•••	
	35			
	36	Office Supplies	175	
	37	Other Supplies		
Total Appropriation for Supplies			•	
	41	Building Materials		
4 Materials	42	Street, Alley and Sewer Materials		
		Repair Parts		
	43	-		
	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	A B	
	56	Premiums on Official Bonds		
	57	***************************************		
	58			
	59			
Total Appropriation for Current Cha	arge	s	\$	
6 Current Obligations	61	Interest	\$	
	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64			
Total Appropraition for Current Ob	ligat	ions	\$	
7 Properties	71	Buildings, Structures and Improvements	\$	
	72	Equipment		
	73	Land		
Total Appropriation for Properties	******		\$	
(The appropriation ordinance should cont department seeking an appropriation.)	ain t	he foregoing classification in so far as applica	able for each office and	
		from and after its passage and approval by t	he Mayor.	
Possed by the Common Council August 28, 1923 Approved by the Mayor August 28, 1923				
Approved by the Mayor	Jer	January L.	M (D)	
ATTEST: Grace & John	<u>L. A.</u>		Mayor Mayor	

No	73-7	
1 ALC 3		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, 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 <u>Bloomington</u>, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19—7.4 the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	Parks and	Recreation	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal				\$ <u>371,729</u>
Services Contractural		·		80,085
Supplies		· · · · · · · · · · · · · · · · · · ·	·	31,640
				13.450
				12 455
				23,600
3				43,425
Total Parks and	Recreation	0	ffice or Department	\$ 576,384

			Th. 13 H	* '
	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	Persona	<u> </u>	\$ 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	Contra	ctual	\$ 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	
	37 Other Supplies	
The Supremietion for Cappling		
4 Materials		
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	F
	44 Other Materials	
Total Appropriation for Materials		
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 Ch	arges	
6 Current Obligations	61 Interest	•
o Officerif Confidencing	62 Retirement and Social Security	
	63 Grants and Subsidies	
		• • • • •
Total Appropraition for Current Ob	64	\$ 23,600
7 Properties	71 Buildings, Structures and Improvements	,
, 110portion	72 Equipment	
	73 Land	
Total Appropriation for Properties	76 Falla	
Total Tippiophidion for Troponido		
(The appropriation ordinance should condepartment seeking an appropriation.)	tain the foregoing classification in so far as app	licable for each office an
	effect from and after its passage and approval b	y the Mayor.
Passed by the Common Council		4 **
Approved by the Mayor		
	Francis 2	M. Closher
ATTEST: Draw & Jak	nan City Clerk.	Mayor

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, 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 <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.74, 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 <u>Rosehill Cemetery</u> Fund of said city, the following:

Rosehill Cemetery OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ 37,816
Services Contractural	2.266
Supplies	1,700
Materials	875
Current Charges	725
Current Obligations	2,660
Properties	1,700
Debt Payment	
Total Rosehill Cemetery Office or Department	\$ 47,842

•			
	Appropriation	Detail Account	Amount
Services	Personal	11 Salaries and Wages, Regular	\$ 29,392
		12 Salaries and Wages, Temporary	8,424
		13 Other Compensation	
Total	Appropriation for Services Per	sonal	\$_37,816
Services	Contractual	21 Communication and Transportation	\$ 236
		22 Heat, Light, Power, Sewage and Water	1,220
		23 Instruction	
	<i>,</i>	24 Printing and Advertising	100
		25 Repairs	500
		26 Other Contractual Services	310
Total	Appropriation for Services Co	ontractual	\$ 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	
		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
	3	52	Rents	100
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
			Premiums on Official Bonds	
		57	Tomans on one portag	
		58		
		59		
	Total Appropriation for Current Cha		3	# A F
c			Interest	
6	Current Obligations	62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Obl	igat	ions	
7	Properties		Buildings, Structures and Improvements	200
		72	Equipment	1,400
		73	Land	
	Total Appropriation for Properties .			\$ 1,700
de Til Pe	epartment seeking an appropriation.)	ffect	28 19 <u>73</u>	
	h e C		Francis L	Mc Columbia
Ā	TTEST: Stace & John	-12-1	, City Clerk.	

N	73-7	
A.	T	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19_74, 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, 19-74, 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.

Section2 That for the said fiscal year there is hereby appropriated out of the <u>Police Pension</u>
Fund of said city, the following:

	Police Pension OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 480
		3.77.0
	·	
Current Charges		144,293
Properties		
Debt Payment		
Total	Police Pension Office or Department	\$ 144,968

	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 Pe	rsona	1	\$ 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 C	ontro	stual	\$ 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			\$
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	•••
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materials			. \$
5		51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	144,283
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	1.0
		57		
		58		
	Tatal Amazanistian for Champant Cha		3	
_				
6	Current Obligations		Retirement and Social Security	
			Grants and Subsidies	
		64		
	Total Appropraition for Current Obl		ions	
7	Properties	71	Buildings, Structures and Improvements	
	-	72	Equipment	
		73	Land	****
	Total Appropriation for Properties .			. \$
d T P	epartment seeking an appropriation.)	ffect 202	78 1973 - Transis L. Mc	
A	ITESI:	Anna Gara	, City Clerk.	V

No	73-7	
INC		

	An ordina	nce appr	opriatin	ig mo	oneys fo	or the	purpose	of d	lefraying	the	expenses	of the s	several	dej	partm	ents of	t the
city	governme	nt of the (City of .	BIC	omino	gton			Indiana	, for	the fiscal	rear be	ginning	Ja	muary	r 1, 19 <u>/</u>	<u> 4</u>
and	ending D	ecember	31, 19_	74,	includi	ng all	outstan	ding	claims	and	obligatio	ns, and	i fixing	α	time	when	the
sam	ie shall tal	ce 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:

	FIREMEN'S	PENSION FUN	OFFICE OR DEPARTM	ENT Amount Appropriated
Services Personal				\$ 480
			·	† 2
Supplies				60
Materials				
Current Charges	· · · · · · · · · · · · · · · · · · ·	•••••		156,673
Current Obligations			·····	
Properties				
Debt Payment				
Total Firemen':	s Pension F	und	Office or Department	\$ <u>157,253</u>

	Appropriation		Detail Account		Amount
Services	Personal	11	Salaries and Wages, Regular	\$	480
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
Total	Appropriation for Services Pers	onal	l	\$	480
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 Con	ntrac	otual	\$	40
	Total Services	Services Personal Total Appropriation for Services Pers Services Contractual	Services Personal 11 12 13 Total Appropriation for Services Personal Services Contractual 21 22 23 24 25 26	Services Personal 11 Salaries and Wages, Regular	Services Personal 11 Salaries and Wages, Regular

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	
	33	Institutional and Medical	**************************************
	34	- The state of the	
	35	1277172217472	
	36	Office Supplies	60
	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	156,663
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	10
	57		
	58		
	59		¥ • • • • • • • • • • • • • • • • • • •
Total Appropriation for Current Ch	arge	s	\$ 156,673
6 Current Obligations	61	Interest	\$
	62	Retirement and Social Security	
•	63	Grants and Subsidies	
	64		
Total Appropraition for Current Ob	oligat	ions	
7 Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	****
	73		
Total Appropriation for Properties			. . S
department seeking an appropriation.)		the foregoing classification in so far as application	
		from and after its passage and approval by	tne Mayor.
Approved by the Mayor			
	/	Thannin X 9	1. Clarken /
ATTEST: Grace & Joh	na_	, City Clerk.	Mayor

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 <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1.19 74 and ending December 31, 19_74, 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 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. That for the said fiscal year there is hereby appropriated out of the Corporate Bond Fund of said city, the following: Corporate Bond Fund OFFICE OR DEPARTMENT Amount Appropriated Services Personal Services Contractural Materials Current Charges 10,890 m3 Current Obligations Properties 34, 000 ms Debt Payment 44,890 MS Total Corporate Bond Fund ____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.) Detail Account Amount Appropriation Salaries and Wages, Regular\$ Services Personal Salaries and Wages, Temporary 13 Other Compensation Communication and Transportation\$_ Services Contractual Heat, Light, Power, Sewage and Water Instruction Printing and Advertising

Other Contractual Services

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	***
	÷	37	Other Supplies	
	Total Appropriation for Supplies			\$
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	***
	Total Appropriation for Materials			\$
5		51	Insurance	
	,	52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	:
		57		
		58		# A A
		59		-
	Total Appropriation for Current Cha	nge	5	. \$
6	Current Obligations	61	Interest	\$ 10,840 ms
		62	Retirement and Social Security	
		63	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	50 MS
		64		
	Total Appropraition for Current Ob	ligat	ions	\$ 10,890 MS
7	Properties	71	Buildings, Structures and Improvements	
		72	Equipment	
		73	Land	
8	Total Appropriation for Properties . DEBT PAYMENT 81. BONDS	*****		. \$ <u>34,000 AS</u>
(7	The appropriation ordinance should conta	ain t	he foregoing classification in so far as applica	able for each office and
	epartment seeking an appropriation.)	lfa.a.b	from and after its nanages and appropriate has t	ho Maron
	assed by the Common Council		from and after its passage and approval by the $\frac{19}{3}$	MG MAYOF.
	pproved by the Mayor August		a water	
			Francis X. 9	M. Orken
Ā	TTEST: Draw & Jok	-	, City Clerk.	Mayo
	U			

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N_0 /3-/	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of $\frac{Bloomington}{74}$, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 4, 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 <u>Park District Bond</u> Fund of said city, the following:

	Park District Be	ond OFFICE OR DE	PARTMENT Amount	Appropriated
Services Personal			\$	
Services Contractural				
Supplies				
Materials		***************************************		:
Current Charges				,
Current Obligations				875
Properties				
Debt Payment			25,	,000
Total Park Distri				, 875

	Appropriation		Detail Account	Amount
Services	Personal	11	Salaries and Wages, Regular\$_	
		12	Salaries and Wages, Temporary	
		13	Other Compensation	
Total	Appropriation for Services Pers	onal	\$	
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	

	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 Cha	nge	3	. \$
6	Current Obligations	61		
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Obl	igat	ions	\$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
		73	Land	
8	Total Appropriation for Properties . DEBT PAYMENT 81 BONDS			. \$ <u>25,000</u>
	The appropriation ordinance should conta epartment seeking an appropriation.)	nin t	he foregoing classification in so far as applica	able for each office and
			from and after its passage and approval by the	he Mayor.
	assed by the Common Council			
A	pproved by the Mayor Magain	Sante	Francis V. 9	n Mal -
я	TTPCT. Man & John	12	Thank L. I,	Mayor
A	TTEST: Grase & John	Ang	, Oity Clerk.	

190 '.~''

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of $\frac{BIOOMINGtOn}{74}$, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 74, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	Motor Vehicle Hi	ghway Office or Depar	TMENT Amount Appropriated
Services Personal			\$ 240,000
Services Contractural			29,500
Supplies			24,250
			A7 A10
		***************************************	17 200
			24 074
			20 000
Total Motor Ve	hicle Highway	Office or Department	\$ 392,750

	Appropriation		Detail Account	Amount
1	Services Personal	11	Salaries and Wages, Regular	\$ 240,000
		12	Salaries and Wages, Temporary	0 A B B B B B B B B B B B B B B B B B B
		13	Other Compensation	
	Total Appropriation for Services Pe	ersona	1	\$ 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 C	Contra	atual	\$ 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 Supplie	s	
4 Materials	41 Building Materials	
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materia	rls	
	51 Insurance	
5 Current Charges	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	t Charges	\$ 17,308
6 Current Obligations	61 Interest	
	62 Retirement and Social Security	14,274
	63 Grants and Subsidies	
	64	•
	t Obligations	·
7 Properties	71 Buildings, Structures and Improvements	20,000
	72 Equipment	***************************************
Trace de la Companya	73 Land	
Total Appropriation for Proper	ties	\$ 20,000
(The appropriation ordinance should department seeking an appropriation	contain the foregoing classification in so far as ap	plicable for each office and
This Ordinance shall be in full force a	and effect from and after its passage and approval	by the Mayor.
Passed by the Common Council	hart 27, 1923	
Approved by the Mayor	Wat 28, 1973	200
6 - 0	Francis Z.	M. Closhey
ATTEST: Stace &	faces, City Clerk.	Mayor

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 , Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 74, 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 <u>Cumulative Capital</u> Fund of said city, the following:

-	Cumulative Ca	pital	Fundoffice or department	Amount Appropriated
Services Personal				\$
Services Contractural			· · · · · · · · · · · · · · · · · · ·	160,000
Supplies				······································
Materials				
Current Charges				
Current Obligations			<u> </u>	
				005 000
Debt Payment		<u></u>		
Total Cumulative			Office or Department	\$ 385,000

	•		_
Appropriation		Detail Account	Amount
l Services Personal	11	Salaries and Wages, Regular	\$
	12	Salaries and Wages, Temporary	
	13	Other Compensation	
Total Appropriation for Services Per	rsonc	d	\$
2 Services Contractual	21	Communication and Transportation	\$
	22	Heat, Light, Power, Sewage and Water	
	23	Instruction	
	24	Printing and Advertising	
en e	25	Repairs	
	26	Other Contractual Services	160,000
Total Appropriation for Services Co	on tra	ctual	\$ 160,000
the second of th			

	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	T de la contraction de la cont
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materials	*******		\$
5	Current Charges	51	Insurance	
Ī		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
	, i	56	Premiums on Official Bonds	
		57		
		58	•	
		59		
	Total Appropriation for Current Cha			
0			T-44	
6	Current Obligations	61 62	Retirement and Social Security	•
		63		
	Total Appropraition for Current Obl		ions	
7	Properties	71	Buildings, Structures and Improvements	
	•	72	Equipment	
		73	Land	225,000
202	Total Appropriation for Properties .			
(T de	he appropriation ordinance should conta epartment seeking an appropriation.)	xin ti	he foregoing classification in so far as applical	ole for each office and
Tł	nis Ordinance shall be in full force and el	fect	from and after its passage and approval by th	e Mayor.
	assed by the Common Council			
A	pproved by the Mayor Augus		28 1973 Transis X. M.	Wash.
A	TTEST: Grace E. Juhn	Paral-	City Clerk.	Mayor

No. 7	3-7	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of $\frac{BLOOMington}{1,19.74}$, and ending December 31, 19. $\frac{74}{19}$, 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 <u>Parking Meter Fund</u> Fund of said city, the following:

Parking Meter - Police DepartmentFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ 55,083
Services Contractural	150
Supplies	3,850
Materials	700
Current Charges	750
Current Obligations	
Properties	100
Debt Payment	
Total Parking Meter - Police Departmenter or Department	\$ 60,483

	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 l	ersonal	\$ 55,083
. 2	Services Contractual	21 Communication and Transportation	\$ 150
, d		22 Heat, Light, Power, Sewage and Water	
		23 Instruction	*****
		24 Printing and Advertising	
		25 Repairs	
		26 Other Contractual Services	
	Total Appropriation for Services	Contractual	\$ <u>150</u>

	Appropriation		Detail Account	An	nount
3	Supplies	31	Fuel and ice	\$	
		32	Garage and Motor	3	,000
		33	Institutional and Medical		
		34			
		3 5			A Marie Control of the Control of th
		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		
5	Current Charges	52	Rents		
		53			
			Refunds, Awards and Indemnities		750
		54	Clothing Allowances		· · · · · · · · · · · · · · · · · · ·
		55	Subscriptions and Dues		
			Premiums on Official Bonds		
		57			
		58			
		59			
	Total Appropriation for Current Cha	nges	3	. \$	750
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
			ions		
7	Properties		Buildings, Structures and Improvements		100
		72	Equipment		-
	Total Appropriation for Properties	73	Land		3.00
	he appropriation ordinance should conto epartment seeking an appropriation.)	nin t	he foregoing classification in so far as applica	tble for eac	h office and
			from and after its passage and approval by the	he Mayor.	
	assed by the Common Council				
A	oproved by the Mayor Muguel	Same and	Francis L. M.	1 /2/2	
χ '	ITEST: Grand Godin			- Cush	Mayor
A	111.01.	<u>.</u>	, City Clerk.		

Nο	7	3	-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, 194, 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:

Parking Meter - Street Department OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ 24,000
Services Contractural	
Supplies	200
Materials	2 760
Current Charges	>-€ *3-
Current Obligations	-14-A-T
Properties	
Debt Payment	
Total Parking Meter - Street Department or Department	_{\$} 27,960

		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 Pers	onal		\$_	24,000
. 2		Contractual		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 Cor	ntrac	tual	\$ <u></u>	

	Appropriation		Detail Account		Amount		
3	Supplies	31	Fuel and Ice	\$			
		32	Garage and Motor		1,440		
	er en	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		3:5:3		
		52	Rents				
		53	Refunds, Awards and Indemnities				
		54	Clothing Allowances				
		55	Subscriptions and Dues		·		
		56	Premiums on Official Bonds				
		57	Tremuns on Onicidi Bones				
		58					
			### ##################################				
					262		
			· · · · · ·	***************************************			
6	Current Obligations	61	Interest				
		62 63	Retirement and Social Security				
		64	Grants and Substates				
	Total Appropraition for Current Obl		ions				
7	Properties	71	Buildings, Structures and Improvements				
		72	Equipment				
		73	Land				
	•			\$			
de	epartment seeking an appropriation.)	zin ti	he foregoing classification in so far as applica				
			from and after its passage and approval by the	ле Маус	or.		
	Passed by the Common Council Arguert 28, 19/3. Approved by the Mayor August 28, 19/3.						
A	pproved by the Mayor (Manyaran	1200	Francis T. M	1.0	Joshu)		
A	TTEST: Draw & Joh	N-2		. 	Myor		

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 <u>Bloomington</u>, 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 <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19,74, 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:

Parking <u>Meter - Controller</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	<u></u> i	\$ 3,300
Services Contractural		
Supplies		-
Materials		
Current Charges		2,000
Current Obligations	······································	4,500
Properties		
Debt Payment		
Total Parking Meter - Controller Offi	ice or Department	\$ 9,800

Appropriation	Detail Account	Amount
l 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	\$	THE STATE OF THE S
		32	Garage and Motor	•	
		33	Institutional and Medical		·
		34			
		35		··	
		36	Office Supplies		·
		37	Other Supplies	· .	
	Total Appropriation for Supplies				
4		41	Building Materials		
-		42	Street, Alley and Sewer Materials		
		43	Repair Parts		
		44	Other Materials		
	Total Appropriation for Materials				
5	Current Charges	51	Insurance		0.000
J	Ouriem Oranges	52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55	Subscriptions and Dues		
			Premiums on Official Bonds		
		57			
		58			
			S		
6	Current Obligations		Interest		4.500
			Retirement and Social Security		
	•		Grants and Subsidies		
	Total Appropriation for Current Ob		ions		
7		71	Buildings, Structures and Improvements		
,	Troportico	72	Equipment		
		73			
	Total Appropriation for Properties			. \$	
(† d	The appropriation ordinance should contemporary seeking an appropriation.)	ain t	he foregoing classification in so far as applica	able fo	or each office and
T.	his Ordinance shall be in full force and e	ffect	from and after its passage and approval by t	he Mo	ryor.
	assed by the Common Council		·		
	pproved by the Mayor		Fernais L.	1.6	lesher_
A	TTEST: Grace & Jan	. Benediction	City Clerk.		Mayor

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 $\frac{BLoomington}{}$, Indiana, for the fiscal year beginning January 1, 19 $\frac{74}{}$, and ending December 31, 19 $\frac{74}{}$, 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 $\frac{Bloomington}{}$ Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, $19^{\frac{1}{4}}$, 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 <u>Revenue Sharing Trust</u> Fund of said city, the following:

	Board of	Public	Works	OPPOSE WHE DEPARTMENT	T Amount Appropriated
Services Personal	~~~			<u></u>	\$
Services Contractural					31,000
Supplies					
Materials					·····
Current Charges		*****************			
Current Obligations					
Properties		-			
Debt Payment					
Total Beard of 1	Public Wor	ks - Re	venue	Sharing ce or Department	\$_31,000

	Appropriation		Detail Account	Amount
1	Services Personal	11	Salaries and Wages, Regular	\$
		12	Salaries and Wages, Temporary	
		13	Other Compensation	
	Total Appropriation for Services	Persona	d	\$
2	Services Contractual	21	Communication and Transportation	\$
		22	Heat, Light, Power, Sewage and Water	
		23	Instruction	
		24	Printing and Advertising	
			Repairs	
		26	Other Contractual Services	31,000
	Total Appropriation for Services	Contra	ctual	\$ 31,000
	and the second of the second o	<u> </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 Cha	rges	5	\$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	27 - Andrewski m
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Obl	igati	ons	\$
7	Properties	71	Buildings, Structures and Improvements	
		72	Equipment	
	Total Appropriation for Properties	73	Land	
	rotal Appropriation for Properties			P
(T) de	he appropriation ordinance should conto partment seeking an appropriation.)	ún tl	ne foregoing classification in so far as applicat	ble for each office and
		fect	from and after its passage and approval by th	ne Mayor.
	ssed by the Common Council			
Αŗ	oproved by the Mayor Magnest	2	8	on so
		,	Kyanaw Z. 1	Mo Clesher
Α٦	TEST: Land Got	<u> </u>	, City Clerk.	Moyor

No.	73-7
110	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 74, and ending December 31, 19 74, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.74, 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 $\frac{2}{2}$. That for the said fiscal year there is hereby appropriated out of the Revenue Sharing Trust Fund of said city, the following:

Drug Commission - Revenue Sharing OF DEPARTMENT	Amount Appropriated
Services Personal	
Services Contractural	
Supplies	
Materials	
Current Charges	145
Current Obligations	245
Properties	
Debt Payment	
Drug Commission - Revenue Sharing Total Office or Department	\$ 4,560

	Appropriation	ţ	Detail Account	Amoun
l Services	Personal	11	Salaries and Wages, Regular	\$ 4,168
		12	Salaries and Wages, Temporary	•*
		13	Other Compensation	••
Total	Appropriation for Services Pers	onal	<u> </u>	\$ 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	

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	FAANA
		33	Institutional and Medical	
		34	or the Manual Committee of the Committee	••••
		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	
	Tatal Augustian for Metaricle		One: Materials	
-				1 4 5
5	Current Charges		Insurance	
		52	Rents	ų
		53	Refunds, Awards and Indemnities	•
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57		V== +19
		58		MR S & C
		59		
	Total Appropriation for Current Cha	nge	3	\$ 145
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	245
		63	Grants and Subsidies	
		64		
		igat:	ions	\$245
7	Properties	71		
		72	Equipment	
		73	Land	
222				D
(T	The appropriation ordinance should conta epartment seeking an appropriation.)	zin ti	he foregoing classification in so far as applic	cable for each office and
Tì	nis Ordinance shall be in full force and ef	fect	from and after its passage and approval by	the Mayor.
	assed by the Common Council		·	
A	pproved by the Mayor Maywat	- 3	8 19.73	901 10 1
	h & O. 1		Transis to	Mayof Mayof
A	TTEST: Scaul 6. John	21	, City Clerk.	

Mo	73-7
140,	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 1974, and ending December 31, 19 74, 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 <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19,74, 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 $\frac{2}{2}$. That for the said fiscal year there is hereby appropriated out of the Revenue Sharing Trust Fund of said city, the following:

Street Department - Revenue Shenthor DEPARTMENT	Amount Appropriated
Services Personal	\$ 12,000
Services Contractural	
Supplies	
Materials	175,000
Current Charges	
Current Obligations	
Properties	
Debt Payment	white the same and
Street Department - Revenue Sharing Total Department	\$ 187,000

		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 Pers	onal		\$ <u></u>	12,000
2	Services	Contractual	·	21	Communication and Transportation	\$	
				22	Heat, Light, Power, Sewage and Water		
				23	Instruction		
					Printing and Advertising	<u></u>	
					Repairs	·	·
				26	Other Contractual Services		
	Total	Appropriation for	Services Con	ntrac	tual	\$	

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	***
		34		
		3 5		
		36	Office Supplies	
		37	Other Supplies	
	Total Appropriation for Supplies		***************************************	
4	Materials	41	Building Materials	
•		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
			Other Materials	
	Tabel Assessmentian for Metaricals		One Maleras	
		51	Insurance	
5	Current Charges			
		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 Cha	лges	3	\$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Ob	ligati	ons	. \$
7	Properties	71	Buildings, Structures and Improvements	
		72	Equipment	
	55.		Land	
	Total Appropriation for Properties .			. \$
(T	The appropriation ordinance should contest partment seeking an appropriation.)	zin tl	he foregoing classification in so far as applica	able for each office and
		[fect	from and after its passage and approval by t	he Mavor
	assed by the Common Council		~	ATTEM TO A .
	pproved by the Mayor Magual	ر الحرث	s 19.73	_
			Francis E. 9	No Coshen
A'	TTEST: Dear & Johnson	-Mark	, City Clerk.	Mayor

No	73-7	
INO.		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, 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, 19.74, 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 OR DEPARTMENT	Amount Appropriated
Services Personal	\$ 142,688
Services Contractural	18,100
Supplies	24,050
Materials	3.2 0.00
Current Charges	3,062
Current Obligations	9,100
Properties	4,000
Debt Payment	-
Total Department of Transportation - Revenue Sharing	\$ 214,000

Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 139,308
	12 Salaries and Wages, Temporary	3,380
	13 Other Compensation	A
Total Appropriation for S	Services Personal	<u>\$ 142,688</u>
Services Contractual	21 Communication and Transportation	\$ 100
	22 Heat, Light, Power, Sewage and W	ater
	23 Instruction	
•	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for	Services Contractual	<u>\$ 18,100</u>

	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	4 - 11		\$	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		
		52	Rents	·	
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances	·	
		55	Subscriptions and Dues		62
		56	Premiums on Official Bonds		:
		57	A CONTRACTOR OF THE CONTRACTOR		
		58			
		59			
	Total Appropriation for Current Cha	arges	3	. \$	3,062
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		9,100
		63	Grants and Subsidies		
	Total Appropraition for Current Ob	ligati	ions	. \$	
7	Properties	71	Buildings, Structures and Improvements	\$	4,000
		72	Equipment		
		73	Land		
-	Total Appropriation for Properties .			. \$ <u> </u>	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.					
Approved by the Mayor Caugust 28 1973					
A	pproved by the Mayor <u>llugusf</u>	_ J	19/3	M .	
ATTEST: Draw & Johnson City Clerk. McClorkey					