

ORDINANCE FOR APPROPRIATIONS

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Mayor's Office</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 20,950
Services Contractual		4,110
Supplies		575
Materials		
Current Charges		300
Current Obligations		
Properties		200
Debt Payment		
Total <u>Mayor's Office</u> Office or Department		\$ 26,135

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 20,950
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 20,950
2 Services Contractual	21 Communication and Transportation	\$ 3,970
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	140
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 4,110

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	575
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 575
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	300
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 300
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	200
	73 Land .....	.....
Total Appropriation for Properties		\$ 200

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

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

Passed by the Common Council August 28, 19 72

Approved by the Mayor August 28, 19 72

ATTEST: Grace E. Johnson, City Clerk.

Francis E. McCaskey
Mayor

00171

ORDINANCE FOR APPROPRIATIONS

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Animal Control</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 21,900.00
Services Contractual		3,900.00
Supplies		7,200.00
Materials		200.00
Current Charges		800.00
Current Obligations		
Properties		2,300.00 <i>beg</i>
Debt Payment		
Total <u>Animal Control</u> Office or Department		\$ <u>36,300.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 17,500.00
	12 Salaries and Wages, Temporary	4,400.00
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 21,900.00
2 Services Contractual	21 Communication and Transportation	\$ 200.00
	22 Heat, Light, Power, Sewage and Water	2,700.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	1,000.00
	26 Other Contractual Services	
	Total Appropriation for Services Contractual	\$ 3,900.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	1,500.00
	33 Institutional and Medical	5,200.00
	34	
	35	
	36 Office Supplies	250.00
	37 Other Supplies	250.00
Total Appropriation for Supplies		\$ 7,200.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	200.00
	44 Other Materials	
Total Appropriation for Materials		\$ 200.00
5 Current Charges	51 Insurance	800.00
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 800.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$ 1,800.00
	72 Equipment	500.00
	73 Land	2,300.00
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 Aug. 28, 1972

Approved by the Mayor Aug. 28, 1972

ATTEST: Grace E. Johnson, City Clerk.

Francis J. Mc Carkey
Mayor

00172

ORDINANCE FOR APPROPRIATIONS

No. 725

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Board of Public Safety</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 300.00
Services Contractual		350.00
Supplies		
Materials		
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total	<u>Board of Public Safety</u> Office or Department	\$ <u>650.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 300.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 300.00
2 Services Contractual	21 Communication and Transportation	\$ 350.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 350.00

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

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

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

Passed by the Common Council Aug. 28, 1972

Approved by the Mayor Aug. 28, 1972

ATTEST: Spencer E. Johnson, City Clerk.

Francis B. McCloskey
Mayor

000173

ORDINANCE FOR APPROPRIATIONS

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>City Clerk</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 15,300.00 <i>orig</i>
Services Contractual		645.00
Supplies		725.00
Materials		
Current Charges		10.00
Current Obligations		
Properties		25.00
Debt Payment		
Total	City Clerk Office or Department	\$ 16,705.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 12,960.00
	12 Salaries and Wages, Temporary	2,340.00
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 15,300.00
2 Services Contractual	21 Communication and Transportation	\$ 595.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	50.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 645.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	725.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 725.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	10.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 10.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	25.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 25.00

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

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

Passed by the Common Council Aug 28, 1972

Approved by the Mayor Aug 28, 1972

ATTEST: Grace E. Johnson, City Clerk.

Francis T. McCarley
Mayor

1973

ORDINANCE FOR APPROPRIATIONS

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Engineering Department</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 62,037
Services Contractual		7,020
Supplies		2,430
Materials		
Current Charges		
Current Obligations		
Properties		300
Debt Payment		
Total <u>Engineering Department</u>	Office or Department	\$ <u>71,787</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 62,037
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>62,037</u>
2 Services Contractual	21 Communication and Transportation	\$ 6,070
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	100
	25 Repairs	750
	26 Other Contractual Services	100
Total Appropriation for Services Contractual		\$ <u>7,020</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	530
	33 Institutional and Medical	_____
	34 _____	_____
	35 _____	_____
	36 Office Supplies	1,200
	37 Other Supplies	700
Total Appropriation for Supplies		\$ 2,430
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	_____
	44 Other Materials	_____
Total Appropriation for Materials		\$ _____
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	_____
	56 Premiums on Official Bonds	_____
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges		\$ _____
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64 _____	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	300
	73 Land	_____
Total Appropriation for Properties		\$ 300

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

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

Passed by the Common Council August 28, 1972

Approved by the Mayor August 28, 1972

ATTEST: Grace E. Johnson, City Clerk. Thomas G. McCaskey
Mayor

ORDINANCE FOR APPROPRIATIONS

1973

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Board of Public Works</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 102,718
Services Contractual		342,400
Supplies		15,755
Materials		
Current Charges		125,659
Current Obligations		22,000
Properties		32,500
Debt Payment		
Total	Board of Public Works Office or Department	\$ 641,032

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 102,718
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 102,718
2 Services Contractual	21 Communication and Transportation	\$ 25,800
	22 Heat, Light, Power, Sewage and Water	26,500
	23 Instruction	
	24 Printing and Advertising	3,250
	25 Repairs	6,750
	26 Other Contractual Services	280,100
Total Appropriation for Services Contractual	\$ 342,400	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	13,555
	33 Institutional and Medical	600
	34	
	35	
	36 Office Supplies	600
	37 Other Supplies	1,000
Total Appropriation for Supplies		\$ 15,755
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	119,350
	52 Rents	4,000
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	1,659
	56 Premiums on Official Bonds	650
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 125,659
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	22,000
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$ 22,000
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	32,500
	73 Land	
Total Appropriation for Properties		\$ 32,500

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

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

Passed by the Common Council August 28, 1972

Approved by the Mayor August 28, 1972

ATTEST: Grace E. Johnson City Clerk.

Frederic K. McCarty
Mayor

ORDINANCE FOR APPROPRIATIONS

400175
No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>City Court</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 27,150.00
Services Contractual		750.00
Supplies		1,125.00
Materials		
Current Charges		
Current Obligations		
Properties		300.00
Debt Payment		
Total <u>City Court</u> Office or Department		\$ 29,325.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 26,400.00
	12 Salaries and Wages, Temporary	<i>blat</i>
	13 Other Compensation	750.00
	Total Appropriation for Services Personal	\$ 27,150.00
2 Services Contractual	21 Communication and Transportation	\$ 700.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	50.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 750.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	1,125.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 1,125.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	300.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 300.00

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

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

Passed by the Common Council Aug 28, 1972

Approved by the Mayor Aug 28, 1972

ATTEST: Gene E. Johnson, City Clerk.

Francis K. Mc Cabe
Mayor

190176

ORDINANCE FOR APPROPRIATIONS

No. 72-5

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, 1973, and ending December 31, 1973, 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 insitutions, for the fiscal year ending December 31, 1973, 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:

Table with columns: Common Council, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal (\$20,000.00), Services Contractual (2,370.00), Supplies (700.00), Materials, Current Charges, Current Obligations, Properties, Debt Payment, and Total Common Council Office or Department (\$23,070.00).

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

Table with columns: Appropriation, Detail Account, Amount. Rows include Services Personal (11 Salaries and Wages, Regular \$20,000.00; 12 Salaries and Wages, Temporary; 13 Other Compensation) and Services Contractual (21 Communication and Transportation \$1,120.00; 22 Heat, Light, Power, Sewage and Water; 23 Instruction; 24 Printing and Advertising; 25 Repairs; 26 Other Contractual Services 1,250.00). Totals are \$20,000.00 for Services Personal and \$2,370.00 for Services Contractual.

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

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

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

Passed by the Common Council Aug. 28, 1972

Approved by the Mayor Aug 28, 1972

ATTEST: Grace E. Johnson

Francis M. Clady Mayor

City Clerk.

ORDINANCE FOR APPROPRIATIONS

100174
No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>City Controller</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>13,900.00</u>
Services Contractual		<u>780.00</u>
Supplies		<u>3,500.00</u>
Materials		
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total <u>City Controller</u>	Office or Department	\$ <u>18,180.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>11,900.00</u>
	12 Salaries and Wages, Temporary	<u>2,000.00</u>
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>13,900.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>530.00</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	<u>100.00</u>
	26 Other Contractual Services	<u>150.00</u>
	Total Appropriation for Services Contractual	\$ <u>780.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	3,500.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 3,500.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$
Total Estimate		\$ 18,180.00

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

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

Passed by the Common Council Aug. 28, 19 72

Approved by the Mayor Aug 28, 19 72

ATTEST: Grace E. Johnson, City Clerk.

Francis L. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

00178

No. 72=5

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, 1973, and ending December 31, 1973, 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, 1973, 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 1. That for the said fiscal year there is hereby appropriated out of the Drug General Fund of said city, the following:

<u>Drug Commission</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$
Services Contractual	6,450.00 <i>pej</i>
Supplies	250.00
Materials .....	.....
Current Charges	100.00
Current Obligations	200.00
Properties .....	.....
Debt Payment .....	.....
Total <u>Drug Commission</u> Office or Department	\$ 7,000.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$
	12 Salaries and Wages, Temporary .....	.....
	13 Other Compensation .....	.....
	Total Appropriation for Services Personal	\$
2 Services Contractual	21 Communication and Transportation	\$ 455.00
	22 Heat, Light, Power, Sewage and Water .....	.....
	23 Instruction .....	.....
	24 Printing and Advertising .....	.....
	25 Repairs .....	.....
	26 Other Contractual Services	5,995.00
Total Appropriation for Services Contractual	\$ 6,450.00	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	200.00
	37 Other Supplies	50.00
Total Appropriation for Supplies		\$ 250.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	100.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 100.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	200.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 200.00

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

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

Passed by the Common Council Aug. 28, 19 72.

Approved by the Mayor August 28, 19 72.

ATTEST: Grace E. Johnson, City Clerk.

Francis E. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

190180

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973 the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Environmental Commission</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ <u>2,250.00</u> <i>peg</i>
Services Contractual	<u>2,250.00</u> <i>peg</i>
Supplies	<u>475.00</u>
Materials	<u> </u>
Current Charges	<u>100.00</u>
Current Obligations	<u> </u>
Properties	<u>2,000.00</u>
Debt Payment	<u> </u>
Total <u>Environmental Commission</u> Office or Department	\$ <u>4,850.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u> </u> <i>peg</i>
	12 Salaries and Wages, Temporary	<u> </u>
	13 Other Compensation	<u> </u>
	Total Appropriation for Services Personal	\$ <u> </u>
2 Services Contractual	21 Communication and Transportation	\$ <u>400.00</u>
	22 Heat, Light, Power, Sewage and Water	<u> </u>
	23 Instruction	<u> </u>
	24 Printing and Advertising	<u> </u>
	25 Repairs	<u>600.00</u>
	26 Other Contractual Services	<u>1,275.00</u>
Total Appropriation for Services Contractual	\$ <u>2,275.00</u>	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	200.00
	37 Other Supplies	275.00
Total Appropriation for Supplies		\$ 475.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	100.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 100.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	2,000.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 2,000.00

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

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

Passed by the Common Council August 28, 1972.

Approved by the Mayor August 28, 1972.

ATTEST: Grace L. Johnson City Clerk. Francis K. Mc Carthy Mayor

ORDINANCE FOR APPROPRIATIONS

1973

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Fire Department</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$765,472.00
Services Contractual		17,240.00
Supplies		14,675.00
Materials		3,000.00
Current Charges		20,327.00
Current Obligations		
Properties		6,000.00
Debt Payment		
Total	Fire Department	\$826,714.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$765,472.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$765,472.00
2 Services Contractual	21 Communication and Transportation	\$ 8,000.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	800.00
	24 Printing and Advertising	150.00
	25 Repairs	6,000.00
	26 Other Contractual Services	2,290.00
Total Appropriation for Services Contractual		\$ 17,240.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	5,950.00 ²⁸⁹
	33 Institutional and Medical	6,000.00
	34 _____	_____
	35 _____	_____
	36 Office Supplies	725.00
	37 Other Supplies	2,000.00
	Total Appropriation for Supplies	\$ 14,675.00
4 Materials	41 Building Materials	\$ 1,000.00
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	2,000.00
	44 Other Materials	_____
Total Appropriation for Materials	\$ 3,000.00	
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	20,250.00
	55 Subscriptions and Dues	77.00
	56 Premiums on Official Bonds	_____
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges	\$ 20,327.00	
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64 _____	_____
Total Appropriation for Current Obligations	\$ _____	
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	6,000.00
	73 Land	_____
Total Appropriation for Properties	\$ 6,000.00	

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

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

Passed by the Common Council August 28, 19 72

Approved by the Mayor August 28, 19 72

ATTEST: Bruce E. Johnson, City Clerk. Thomas K. McChesney, Mayor

ORDINANCE FOR APPROPRIATIONS

100132
No. 72-4

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Human Rights Commission</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ 10,200.00 <i>peg</i>
Services Contractual	3,340.00 <i>peg</i>
Supplies	300.00
Materials	
Current Charges	200.00
Current Obligations	
Properties	650.00
Debt Payment	
Total <u>Human Rights Commission</u> Office or Department	\$ 14,690.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 10,200.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	<i>peg</i>
	Total Appropriation for Services Personal	\$ 10,200.00 <i>peg</i>
2 Services Contractual	21 Communication and Transportation	\$ 670.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	1,000.00
	25 Repairs	
	26 Other Contractual Services	1,670.00 <i>peg</i>
Total Appropriation for Services Contractual	\$ 3,340.00 <i>peg</i>	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	300.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 300.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	200.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 200.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	650.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 650.00

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

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

Passed by the Common Council Aug 28, 1972

Approved by the Mayor Aug 28, 1972

ATTEST: David E. Johnson, City Clerk.

Francis V. M. Olsberg
Mayor

ORDINANCE FOR APPROPRIATIONS

000183

No. 72-5

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, 1973, and ending December 31, 1973 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Redevelopment General</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ 39,728.20
Services Contractual	7,520.00
Supplies	1,450.00
Materials	200.00
Current Charges	1,035.00
Current Obligations	
Properties	1,755.00
Debt Payment	
Total <u>Redevelopment General</u> Office or Department	\$ 51,688.20

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 39,728.20
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 39,728.20
2 Services Contractual	21 Communication and Transportation	\$ 1,920.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	400.00
	25 Repairs	200.00
	26 Other Contractual Services	5,000.00
Total Appropriation for Services Contractual	\$ 7,520.00	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	550.00
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	600.00
	37 Other Supplies	300.00
Total Appropriation for Supplies		\$ 1,450.00
4 Materials	41 Building Materials	\$ 200.00
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$ 200.00
5 Current Charges	51 Insurance	120.00
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	650.00
	56 Premiums on Official Bonds	265.00
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 1,035.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	1,755.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 1,755.00

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

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

Passed by the Common Council August 28, 19 72

Approved by the Mayor August 28, 19 72

ATTEST: Bruce L. Johnson, City Clerk. Lewis E. McClure, Mayor

00184

ORDINANCE FOR APPROPRIATIONS

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Police Department</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 625,241.00
Services Contractual		36,205.00
Supplies		27,050.00
Materials		2,500.00
Current Charges		20,000.00
Current Obligations		
Properties		41,300.00
Debt Payment		
Total	Police Office or Department	\$ 752,296.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 625,241.00
	12 Salaries and Wages, Temporary	19,795.00
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 662,022.00
2 Services Contractual	21 Communication and Transportation	\$ 9,490.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	2,000.00
	24 Printing and Advertising	
	25 Repairs	18,000.00
	26 Other Contractual Services	6,715.00
Total Appropriation for Services Contractual		\$ 36,205.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 100.00
	32 Garage and Motor	20,300.00
	33 Institutional and Medical	650.00
	34	
	35	
	36 Office Supplies	1,000.00
	37 Other Supplies	5,000.00
	Total Appropriation for Supplies .....		$ 27,050.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	2,500.00
	44 Other Materials	
Total Appropriation for Materials		\$ 2,500.00
5 Current Charges	51 Insurance	
	52 Rents	100.00
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	16,000.00
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57 Clothing Allowance New Officers	3,900.00
	58	
	59	
Total Appropriation for Current Charges		\$ 20,000.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	41,300.00
	73 Land	
Total Appropriation for Properties		\$ 41,300.00

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

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

Passed by the Common Council August 28, 19 72

Approved by the Mayor August 28, 1972.

ATTEST: Grace E. Johnson, City Clerk.

Francis V. McCarty Mayor

ORDINANCE FOR APPROPRIATIONS

00185

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Planning Department</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 60,260
Services Contractual		18,750
Supplies		1,450
Materials		
Current Charges		250
Current Obligations		
Properties		1,000
Debt Payment		
Total	Planning Department Office or Department	\$ 81,710

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 60,260
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 60,260
2 Services Contractual	21 Communication and Transportation	\$ 2,600
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	850
	25 Repairs	300
	26 Other Contractual Services	15,000
Total Appropriation for Services Contractual	\$ 18,750	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	400
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	350
	37 Other Supplies	700
Total Appropriation for Supplies		\$ 1,450
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	250
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 250
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	1,000
	73 Land	
Total Appropriation for Properties		\$ 1,000

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

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

Passed by the Common Council August 28, 19 72

Approved by the Mayor August 28, 19 72

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

000186

ORDINANCE FOR APPROPRIATIONS

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Street General</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual
Supplies
Materials		50,000.00
Current Charges
Current Obligations
Properties
Debt Payment
Total <u>Street General</u> Office or Department		\$ 50,000.00

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	50,000.00
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$ 50,000.00
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 28, 1972.

Approved by the Mayor August 28, 1972.

ATTEST: James E. Johnson, City Clerk.

Francis V. McCloskey, Mayor

ORDINANCE FOR APPROPRIATIONS

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973 the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Table with 3 columns: City Treasurer, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal (\$3,230.00), Services Contractual, Supplies (200.00), Materials, Current Charges (375.00), Current Obligations, Properties, Debt Payment, and Total (\$3,805.00).

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

Table with 3 columns: Appropriation, Detail Account, Amount. Rows include 1 Services Personal (11 Salaries and Wages, Regular \$3,230.00), 2 Services Contractual (21 Communication and Transportation, 22 Heat, Light, Power, Sewage and Water, 23 Instruction, 24 Printing and Advertising, 25 Repairs, 26 Other Contractual Services), and Total Appropriation for Services Contractual.

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

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

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

Passed by the Common Council August 28, 1972

Approved by the Mayor August 28, 1972

Francis V. M. Colby
Mayor

ATTEST: Dean E. Johnson, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 72-5 00188

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Rose Hill Cemetery</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 37,147.32
Services Contractual		3,021.00
Supplies		1,950.00
Materials		1,340.00
Current Charges		1,249.00
Current Obligations		2,271.00
Properties		2,000.00
Debt Payment		
Total <u>Rose Hill</u>	Office or Department	\$ 48,978.32

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 26,343.92
	12 Salaries and Wages, Temporary	10,803.40
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 37,147.32
2 Services Contractual	21 Communication and Transportation	\$ 236.00
	22 Heat, Light, Power, Sewage and Water	1,220.00
	23 Instruction	
	24 Printing and Advertising	130.00
	25 Repairs	900.00
	26 Other Contractual Services	535.00
Total Appropriation for Services Contractual	\$ 3,021.00	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
		1,400.00
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	550.00
	37 Other Supplies	1,950.00
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	75.00
	42 Street, Alley and Sewer Materials	565.00
	43 Repair Parts	300.00
	44 Other Materials	400.00
	Total Appropriation for Materials .....		$ 1,340.00
5 Current Charges	51 Insurance	624.00
	52 Rents	625.00
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 1,249.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	1,995.00
	63 Grants and Subsidies	
	64 <u>Indiana Gross Tax</u>	276.00
Total Appropriation for Current Obligations		\$ 2,271.00
7 Properties	71 Buildings, Structures and Improvements	\$ 500.00
	72 Equipment	1,500.00
	73 Land	
Total Appropriation for Properties		\$ 2,000.00

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

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

Passed by the Common Council August 28, 1912

Approved by the Mayor August 28, 1912

ATTEST: Grace E. Johnson, City Clerk.

Francis K. McCluskey
Mayor

100189

ORDINANCE FOR APPROPRIATIONS

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, 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 Cumulative Capital Fund of said city, the following:

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

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

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

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

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

Passed by the Common Council Aug. 28, 1972

Approved by the Mayor Aug 28, 1972

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

000190

ORDINANCE FOR APPROPRIATIONS

No. 72-5

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, 1973, and ending December 31, 1973 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Table with 3 columns: Corporate Bond Fund, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal, Services Contractual, Supplies, Materials, Current Charges, Current Obligations (11,565.00), Properties, Debt Payment (44,000.00), and Total Corporate Bond Fund Office or Department (55,565.00).

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

Table with 3 columns: Appropriation, Detail Account, Amount. Section 1: Services Personal (11 Salaries and Wages, Regular; 12 Salaries and Wages, Temporary; 13 Other Compensation). Section 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 .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$ 11,530.00
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 Bank Charges for Collection	35.00
Total Appropriation for Current Obligations		\$ 11,565.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$
8. 81. Bonds		\$ 44,000.00

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

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

Passed by the Common Council August 28, 19 72

Approved by the Mayor August 28, 19 72

ATTEST: Grace E. Johnson City Clerk.

Frederic R. McClellan Mayor

000191

ORDINANCE FOR APPROPRIATIONS

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Table with 3 columns: Park District Bond Fund, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal, Services Contractual, Supplies, Materials, Current Charges, Current Obligations (19,875.00), Properties, Debt Payment (25,000.00), and Total Park District Bond Fund Office or Department (\$44,875.00).

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$ 19,875.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$
Debt Payment		\$ 25,000.00

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

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

Passed by the Common Council August 28, 19 72

Approved by the Mayor August 28, 19 72

ATTEST: David L. Johnson, City Clerk. Francis K. Mc Corder, Mayor

100102

ORDINANCE FOR APPROPRIATIONS

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, 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 Fireman's Pension Fund Fund of said city, the following:

Table with 3 columns: Fireman's Pension, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal, Services Contractual, Supplies, Materials, Current Charges, Current Obligations, Properties, Debt Payment, and Total.

That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council.

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	60.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 60.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities	141,374.72 <i>DEJ</i>
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	..... <i>DEJ</i>
	56 Premiums on Official Bonds	10.00
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		141,384.72 <i>DEJ</i>
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	200.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 200.00

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

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

Passed by the Common Council Aug. 28, 1972

Approved by the Mayor August 28, 1972

ATTEST: Grace E. Johnson, City Clerk.

Francis K. McCloskey
Mayor

ORDINANCE FOR APPROPRIATIONS

1973

No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Police Pension Fund</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>360.00</u>
Services Contractual		<u>170.00</u>
Supplies		<u>25.00</u>
Materials		
Current Charges		<u>186,086.62</u>
Current Obligations		
Properties		
Debt Payment		
Total <u>Police Pension Fund</u>	Office or Department	\$ <u>186,641.62</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>360.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>360.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>170.00</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ <u>170.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	25.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 25.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities	137,833.80
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues Judgement	48,242.82
	56 Premiums on Official Bonds	10.00
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 186,086.62
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 28, 1972

Approved by the Mayor August 28, 1972

Francis K. McCleskey
Mayor

ATTEST: Bruce E. Johnson, City Clerk.

ORDINANCE FOR APPROPRIATIONS

00194
No. 72-5

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Parking Meter</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 70,103.00
Services Contractual		150.00
Supplies		3,900.00
Materials		4,460.00
Current Charges		600.00
Current Obligations		16,928.00
Properties		
Debt Payment		
Total <u>Parking Meter</u>	Office or Department	\$ 96,141.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 70,103.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 70,103.00
2 Services Contractual	21 Communication and Transportation	\$ 150.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual	\$ 150.00	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	3,000.00
	33 Institutional and Medical	200.00
	34	
	35	
	36 Office Supplies	500.00
	37 Other Supplies	200.00
	Total Appropriation for Supplies	\$ 3,900.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	700.00
	44 Other Materials	3,760.00
	Total Appropriation for Materials	\$ 4,460.00
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	600.00
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
	Total Appropriation for Current Charges	\$ 600.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	3,800.00
	63 Grants and Subsidies	
	64 Lease payments on Parking Meters	13,128.00
Total Appropriation for Current Obligations	\$ 16,928.00	
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	
	73 Land	
Total Appropriation for Properties	\$	

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

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

Passed by the Common Council August 28, 1972

Approved by the Mayor August 28, 1972

ATTEST: Dwain E. Johnson, City Clerk. Francis E. McCaskey, Mayor

ORDINANCE FOR APPROPRIATIONS

000195

No. 72-6

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, 1973, and ending December 31, 1973, 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, 1973, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Table with 2 columns: OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal, Services Contractual, Supplies, Materials, Current Charges (60.00), Current Obligations (5,477.76), Properties, Debt Payment (30,000.00), and Total Parking Meter Facilities Office or Department (\$ 35,537.76).

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

Table with 3 columns: Appropriation, Detail Account, Amount. Rows include 1 Services Personal (11 Salaries and Wages, Regular, 12 Salaries and Wages, Temporary, 13 Other Compensation), 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), and Total Appropriation for Services Contractual.

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 Bank Charges for Handling Bonds & Coupons	60.00
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 60.00
6 Current Obligations	61 Interest	\$ 5,477.76
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$ 5,477.76
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$
8. DEBT PAYMENT 81. Bonds		30,000.00

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

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

Passed by the Common Council August 28, 1972

Approved by the Mayor August 28, 1972

Francis V. McCloskey
Mayor

ATTEST: Grace E. Johnson, City Clerk.

Ordinance of Tax Levies

An Ordinance Levying Taxes and fixing the Rate of Taxation for the purpose of raising revenue to meet the necessary expense for the fiscal year ending December 31, 1973.

Be it Ordained by the Common Council of Bloomington, Monroe County, (Name of City)

Indiana, That:

There shall be levied upon each One Hundred Dollars of the Assessed Valuation of Taxable Property of the above named city for the fiscal year 1972, to be collected in the year 1973, the following:

For GENERAL FUND, the sum of 3.048 cents on each one hundred dollars of Taxable Property and _____ dollars on each Taxable Poll.

For STREET FUND, the sum of -0- cents on each one hundred dollars of Taxable Property.

CORPORATE

For BOND AND INTEREST REDEMPTION FUND, the sum of .0757 cents on each one hundred dollars of Taxable Property.

For Park District Bond FUND, the sum of .0535 cents on each one hundred dollars of Taxable Property.

For Rosehill Cemetery FUND, the sum of .0107 cents on each one hundred dollars of Taxable Property.

For Parks & Recreation FUND, the sum of .42 cents on each one hundred dollars of Taxable Property.

For Police Pension FUND, the sum of .192 cents on each one hundred dollars of Taxable Property.

For Fire Pension FUND, the sum of .108 cents on each one hundred dollars of Taxable Property.

For _____ FUND, the sum of _____ cents on each one hundred dollars of Taxable Property.

Passed by the Common Council this 28th day of August, 1972.

Charlotte R. Zietlow
Charlotte R. Zietlow
Brian De St. Croix
Brian De St. Croix
Wayne Fix
Wayne Fix
Alfred Towell
Alfred Towell

Hubert Davis
Hubert Davis
Dick Behen
Dick Behen
Jack Morrison
Jack Morrison
James S. Ackerman
James Ackerman

(Sherwin Mizell was not at the meeting.)

Members of Common Council

Members of Common Council

This Ordinance approved and signed by me this 28th day of August, 1972.

Attest Martha E. Lewis
City Controller or Clerk-Treasurer

Francis W. McCloskey
Mayor