No	71-7	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1972, and ending December 31, 1972 including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19/2, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	MAYOR'S	OFFICE OR DEPARTMENT	Amou	int Appropriated
Services Personal			\$	16,782.00
				3,684.00
Supplies			· ——	1,225.00
Materials				
Current Charges			···-	200.00
Current Obligations			·	
Properties		·		
Debt Payment				
Total	MAYOR'S	Office or Department	\$.	21,891.00

	Appropriation		Detail Account	•	Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	14,000.00
		12	Salaries and Wages, Temporary		2,782.00
		13	Other Compensation		
	Total Appropriation for Services	Persona	1	\$	16,782.00
2	Services Contractual	21	Communication and Transportation	\$	3,600.00
		22	Heat, Light, Power, Sewage and Water		
		23	Instruction		
		24	Printing and Advertising	··	Ĵ#U0
		25	Repairs	 -	84.00
		26	Other Contractual Services		
	Total Appropriation for Services	Contrac	etual	\$	3,684.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice\$	
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35	***************************************	
		36	Office Supplies	675.00
		37	Other Supplies	550.00
	Total Appropriation for Supplies		\$	
4	Materials	41	Building Materials\$	
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44		
	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		
	Total Appropriation for Current Ch		s\$	
6	Current Obligations		Interest\$	
	J		Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Ob	ligat	ions\$	-
7	Properties	71	Buildings, Structures and Improvements\$	
		72	Equipment	
		73	Land	
	Total Appropriation for Properties .		\$	
(T	The appropriation ordinance should contestions are appropriation.)		he foregoing classification in so far as applicable	
Т	nis Ordinance shall be in full force and e	ffect	from and after its passage and approval by the	Mayor.
P	assed by the Common CouncilAu	gus	t 30	
A	pproved by the MayorAu	gus	t 30 19 71 A HH	Hel
A	TTEST: Marian IV.		andy, City Clork.	Mayor

 \bigcup

ORDINANCE FOR APPROPRIATIONS

16,936.00

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington Indiana, for the fiscal year beginning January 1, 19 72, and ending December 31, 19 72, 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, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the General

Fund of said city, the following:

CONTROLLER OFFICE OR DEPARTMENT Amount Appropriated

Services Personal \$13,516.00

Services Contractural 920.00

Supplies 2,500.00

Materials

Current Charges

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.)

Controller Office or Department

Current Obligations

Properties

Debt Payment

Appropriation Detail Account Amount 11 Salaries and Wages, Regular \$\ 13,516.00 Services Personal 12 Salaries and Wages, Temporary 13 Other Compensation Total Appropriation for Services Personal \$ 13,516.00 21 Communication and Transportation \$820.00 Services Contractual 22 Heat, Light, Power, Sewage and Water 23 Instruction ______ 25 Repairs 100.00 26 Other Contractual Services Total Appropriation for Services Contractual \$920.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	
e e e e e e e e e e e e e e e e e e e	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	2,500.00
	37 Other Supplies	
Total Appropriation for Supplies		\$ 2,500.00
4 Materials	41 Building Materials	
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Material	S	\$
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	59	
Total Appropriation for Current	Charges	\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Current	Obligations	\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	
•	73 Land	
Total Appropriation for Propertie	es	\$
(The appropriation ordinance should a department seeking an appropriation.)	ontain the foregoing classification in so far as app	blicable for each office and
This Ordinance shall be in full force an	d effect from and after its passage and approval b	oy the Mayor.
Passed by the Common Council		
Approved by the Mayor	August 30 , 19 71	1461
70	- / Jrun 71	Mayor

ATTEST: Marian N. Dardy, City Clerk.

000183

		No	
An ordinance appropriating moneys city government of the City of B100	for the purpose of defraying the expenses of the semington, Indiana, for the fiscal year beg	everal department inning January 1,	ts of the
and ending December 31, 19 <u> / 2</u> includ same shall take effect.	ding all outstanding claims and obligations, and	fixing a time wi	hen the
That for the expenses of the city govern following sums of money are hereby ap purposes herein specified, subject to the ordinance. Such sums herein appropriate the year, unless otherwise expressly stip		December 31, 197 herein named and onditions provided rized to be made	2_, the I for the d in this during
Section_2. That for the said fiscal Fund of said city, the following:	year there is hereby appropriated out of the	<u>General</u>	
		•	
CITY	TREASURER OFFICE OR DEPARTMENT	Amount Approp	priated
Services Personal		\$ 3,062	.00
Services Contractural			
Supplies		150	.00
Materials	,		
Current Charges		375	.00
Current Obligations			
Properties			
Debt Payment			
Total City	Treasurer Office or Department	\$ 3,58	7.00
'Debt Payment" are further limited to the increased or decreased by another ordinated accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising required. Other changes affecting more	ments from appropriations for such department are following amounts for the detail accounts listed nance or resolution of the common council. (If one for such department or office are increased by a care concurrently decreased within the same appropriation for a department or office that one appropriation for a department or office office within a fund require advertising, ordinance	unless such amou or more of the fo not more than the propriation by res d of Tax Commis or appropriation	ints are llowing ne total solution ssioners chang-
Appropriation	Detail Account	Amoun	t.
Services Personal	11 Salaries and Wages, Regular		
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Äppropriation for Services Pe	ersonal	\$ 3,06°	2.00
2 Services Contractual	21 Communication and Transportation		
	22 Heat, Light, Power, Sewage and Water	*****	
	23 Instruction		
	24 Printing and Advertising		
	25 Repairs		
	26 Other Contractual Services		

Total Appropriation for Services Contractual

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	125.00
	37	Other Supplies	25.00
Total Appropriation for Supplies	******		\$ 150.00
4 Materials	41	Building Materials	
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44		
Total Appropriation for Material		Olici Matorais	
	51		
5 Current Charges		Insurance	
	52	Rents	· -
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	A== 44
	56	Premiums on Official Bonds	
	57		
	58		
	59		
Total Appropriation for Current	Charge	3	\$ 375.00
6 Current Obligations	61	Interest	\$
	62	Retirement and Social Security	
		Grants and Subsidies	
m			
		ions	
7 Properties		Buildings, Structures and Improvements	
	72	Equipment	
Total Appropriation for Dramati		Land	
Total Appropriation for Propertie			Ψ
(The appropriation ordinance should adepartment seeking an appropriation.)	ontain tì	he foregoing classification in so far as applica	ble for each office and
		from and after its passage and approval by t	he Mavor.
Passed by the Common CouncilA		· · · · · · · · · · · · · · · · · · ·	<u></u>
Approved by the MayorA		/ 1 ~	1 .1 0.
·		Holen H.	- Horboda
AMERICAN MALANA N			Mayor

ORDINANCE FOR APPROPRIATIONS

Nο	71_7	
I/I/O	, 1 – ,	

		No.	71-7
An ordinance appropriating city government of the City of	g moneys for the purpose of defraying the expenses of the so Bloomington, Indiana, for the fiscal year beg	everal de	partments of the
and ending December 31, 19_same shall take effect.	72 including all outstanding claims and obligations, and	fixing a	time when the
That for the expenses of the cit following sums of money are I purposes herein specified, subj ordinance. Such sums herein a	by the Common Council of the Civil City of <u>Bloomin</u> by government and its institutions, for the fiscal year ending nereby appropriated and ordered set apart out of the funds led to the laws governing the same and subject also to the appropriated shall be held to include all expenditures authorizesly stipulated and provided by law.	Decembe herein na onditions	r 31, 19 <u>72</u> , the med and for the provided in this
	said fiscal year there is hereby appropriated out of the $_$	<u>enera</u>]	
raile of balle only, the following			
,	CITY CLERK OFFICE OR DEPARTMENT	Amoun	t Appropriated
Services Personal		\$	9,340.00
Services Contractural		····	555.00
Supplies	······································	·	625.00
Materials		•	
Current Charges			10.00
Current Obligations		·	<u> </u>
Properties		·	25.00
Debt Payment		124	
Total	City Clerk Office or Department	\$1	0,555.00
"Debt Payment" are further liminareased or decreased by and detail accounts within an approximation that one or more detail of the common council, neither is required. Other changes affer	r disbursements from appropriations for such department nited to the following amounts for the detail accounts listed other ordinance or resolution of the common council. (If one repriation for such department or office are increased by accounts are concurrently decreased within the same appropriation to the taxpayers nor approval by the State Board advertising more than one appropriation for a department or office artment or office within a fund require advertising, ordinanceers.)	unless su or more not more propriatio rd of Tax or appro	ch amounts are of the following than the total n by resolution Commissioners optication chang-
Appropriation	Detail Account		Amount
l Services Personal	11 Salaries and Wages, Regular	\$	7,000.00
	12 Salaries and Wages, Temporary		2,340.00
	13 Other Compensation	·	
Total Appropriation for S	ervices Personal	\$ <u></u>	9,340.00
2 Services Contractual	21 Communication and Transportation	\$	520.00
	22 Heat, Light, Power, Sewage and Water		
	23 Instruction		
	24 Printing and Advertising	·	
	25 Repairs	·	35.00

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	625.00
	37	Other Supplies	· · · · · · · · · · · · · · · · · · ·
Total Appropriation for Supplies			
4 Materials	41	Building Materials	\$\$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44		
Total Appropriation for Materials			
5 Current Charges	51	Insurance	
5 Current Charges			
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	• • • •
	55	Subscriptions and Dues	10.00
	56	Premiums on Official Bonds	
	57		
	58		
	59		AVAILABLE Availa
Total Appropriation for Current C	Charges	3	\$10.00
6 Current Obligations	61	Interest	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current C	Obligat	ions	\$
7 Properties	71	Buildings, Structures and Improvements	
	72	Equipment	25.00
	73	Land	
(The appropriation ordinance should condepartment seeking an appropriation.)	ntain tl	he foregoing classification in so far as applica	able for each office and
This Ordinance shall be in full force and	effect	from and after its passage and approval by t	the Mayor.
Passed by the Common CouncilAug		/ _	
Approved by the MayorAug	ust	30 19 71	Hall
ATTEST: Marian 1		Darely City Clark	Mayor

000185

			No.	71-7
An ordinance appropriating moneys for city government of the City ofBloom and ending December 31, 1972_, including same shall take effect.	the in ga	e purpose of defraying the expenses of the segnation of the fiscal year beginned by the properties of the segnation of the fiscal year beginned by the properties of the segnation of the fiscal year beginning the expenses of the segnation of the segnation of the purpose of defraying the expenses of the segnation	veral o inning fixing	departments of the January 1, 19 <u>72</u> a time when the
That for the expenses of the city governmen following sums of money are hereby appropurposes herein specified, subject to the law	nt a opri ws sha	n Council of the Civil City ofBloomin nd its institutions, for the fiscal year ending I ated and ordered set apart out of the funds h governing the same and subject also to the ca Il be held to include all expenditures author I and provided by law.	Decemi nerein ondition	per 31, 19 <u>72</u> , the named and for the as provided in this
Section 2. That for the said fiscal year Fund of said city, the following:	ear	there is hereby appropriated out of the	Gene	eral
PUBLIC_INF	E0I	RMATION OFFICE OR DEPARTMENT	Amo	ınt Appropriated
Services Personal	*****		\$	5,000.00
Services Contractural			<u>-</u>	5,000.00
Supplies				2,000.00
Materials			<u> </u>	
Current Charges				
Current Obligations				
Properties				
Debt Payment				
Total Public Inf	or	mation.Office or Department	\$	12,000.00
That for the said fiscal year disbursement "Debt Payment" are further limited to the financessed or decreased by another ordinant detail accounts within an appropriation for amount that one or more detail accounts at of the common council, neither advertising to is required. Other changes affecting more the es affecting more than one department or off State Board of Tax Commissioners.)	follonce r sure to the	ach department or office are increased by a concurrently decreased within the same app ne taxpayers nor approval by the State Boar none appropriation for a department or office	unless or mor not mo ropria d of To or app	such amounts are e of the following ore than the total tion by resolution ax Commissioners ropriation chang-
Appropriation	-	Detail Account		Amount
l Services Personal l	11	Salaries and Wages, Regular	\$	5,000.00
1	12	Salaries and Wages, Temporary		
. 1	13	Other Compensation		
Total Appropriation for Services Person	nal		\$ <u></u>	5,000.00
2 Services Contractual 2	21	Communication and Transportation	\$	2,000.00
	22	Heat, Light, Power, Sewage and Water		
2	23	Instruction		
2	24	Printing and Advertising		3,000.00

26 Other Contractual Services

Total Appropriation for Services Contractual \$5,000.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	2,000.00
		37	Other Supplies	
	Total Appropriation for Supplie	es		\$ 2,000.00
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materia	als		\$
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 Curren	it Charges		\$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Curren	t Obligati	ons	\$
7	Properties	71	Buildings, Structures and Improvements	5\$
		72	Equipment	
		73	Land	
_				\$
(T d∈	he appropriation ordinance should partment seeking an appropriation	contain th	e foregoing classification in so far as ap	oplicable for each office and
Tł	nis Ordinance shall be in full force a	nd effect f	rom and after its passage and approval	by the Mayor.
	assed by the Common Council			• -
Aj	oproved by the Mayor	Augu	st 30 , 19 71	4-4101
Ā	ETEST: Masia / K	10	1 2 d 4 6 Cin	Mayor Mayor

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000186

No. 71-7

	An ordu	nance app	ropriat	ting mo	oneys for	the	purpose of d	efrayina	the	expenses of 1	he se	everal c	lepa	rtm∈	nts of	the
city (governn	nent of the	City c	of	<u>Bfoomi</u>	ng	<u>toň</u> ,	Indiana	i, for	expenses of t the fiscal yea	r beg	inning	Jαπυ	lary	1, 19_7	7 <u>2</u> ,
and	ending	December	: 31, 19	9 7.2 ,	including	all	outstanding	claims	and	obligations,	and	fixing	a tir	ne ·	when	the
same	e shali :	take effect														

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19<u>72</u>, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	CITY COURT	OFFICE OR DEPARTMENT	Amo	ount Appropriated
Services Personal			\$_	22,839.00
Services Contractural				662.00
Supplies			<u>-</u> -	950.00
Materials	·		···- —	
Current Charges				
Current Obligations				
Properties				250.00
Debt Payment				/
Total		Office or Department		24,701.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$_	22,089.00
		12	Salaries and Wages, Temporary		750.00
		13	Other Compensation		
	Total Appropriation for Services P	ersona	1	\$	22,839.00
- 2	Services Contractual	21	Communication and Transportation	\$	620.00
		22	Heat, Light, Power, Sewage and Water		
		23	Instruction		
		24	Printing and Advertising		<u> </u>
		25	Repairs		42.00
		26	Other Contractual Services		
	Total Appropriation for Services	Contra	ctual	\$ <u></u>	662.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		-4
		35		··· ——————————————————————————————————
		36	Office Supplies	950.00
		37	Other Supplies	
	Total Appropriation for Supplies			\$ 950.00
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 Ch	arges	S	\$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	-
		64		
	Total Appropraition for Current Ob	ligati	ons	\$
7	Properties	71	Buildings, Structures and Improvements	
		72	Equipment	250.00
		73	Land	.
	Total Appropriation for Properties .			\$ 250.00
(T) de	he appropriation ordinance should conto partment seeking an appropriation.)	xin th	ne foregoing classification in so far as applicab	ole for each office and
Th	is Ordinance shall be in full force and e	ffect :	from and after its passage and approval by the	e Mayor.
Pa	ssed by the Common CouncilAugu	st	30 , 1971 .	
Αŗ	oproved by the MayorAugu	s t	$\frac{30}{19}$, $\frac{71}{19}$	201

ATTEST: Marian W. Dardy, City Clork.

000137

~T/I	71.	. 7	
No.	/ т.	- /	

			No. 71-7
An ordinance appropri city government of the City and ending December 31, same shall take effect.	ating moneys for the purpo of <u>Bloomington</u> 19_ 72 including all outst	se of defraying the expenses of the second particles and indigenses and obligations, and	several departments of the eginning January 1, 19 <u>72</u> d fixing a time when the
That for the expenses of the following sums of money of purposes herein specified, ordinance. Such sums here	e city government and its i are hereby appropriated ar subject to the laws governi	cil of the Civil City ofBloomin nstitutions, for the fiscal year ending ad ordered set apart out of the funds ng the same and subject also to the eld to include all expenditures auth provided by law.	3 December 31, 19_72, the 3 herein named and for the conditions provided in this
Section 2. That for Fund of said city, the follow		hereby appropriated out of the	Genera I
-	COMMON COUNCIL	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	·		\$ 13,500.00
Services Contractural			900.00
Supplies			100.00_
Materials			
Current Charges			
Current Obligations			
Properties			
Debt Payment			
Total	Common Council	Office or Department	\$ 14,500.00
"Debt Payment" are furthe increased or decreased by detail accounts within an amount that one or more of the common council, neits required. Other changes	r limited to the following of another ordinance or reso appropriation for such dep detail accounts are concurr ther advertising to the taxp affecting more than one of department or office within	ppropriations for such department amounts for the detail accounts listed clution of the common council. (If on partment or office are increased by ently decreased within the same appropriation for a department or office a fund require advertising, ordinated	d unless such amounts are e or more of the following y not more than the total appropriation by resolution and of Tax Commissioners be or appropriation chang-
Appropriation		Detail Account	Amount
l Services Personal	ll Salarie	es and Wages, Regular	\$ 13,500.00
	12 Salarie	es and Wages, Temporary	
	13 Other	Compensation	
Total Appropriation f	or Services Personal		\$13,500.00
2 Services Contractual	21 Comm	nunication and Transportation	\$ 900.00
	22 Heat, 2	Light, Power, Sewage and Water	
	23 Instruc	tion	

24 Printing and Advertising _____

25 Repairs _____

Total Appropriation for Services Contractual \$900.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		
	. *	36	Office Supplies	100.00
		37	Other Supplies	
	Total Appropriation for Supp	lies		\$ 100.00
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Mate	rials		\$
5	Current Charges	51	Insurance	
	J	52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
			Premiums on Official Bonds	
		57		
	Total Appropriation for Curre			
6	Current Obligations	em Charges	Interest	
U	Current Obligations	62	Retirement and Social Security	
			Grants and Subsidies	
		64		
	Total Appropraition for Curre	ent Obligati	ons	
7	Properties	71	Buildings, Structures and Improvements	
		72	Equipment	
		73	Land	
	Total Appropriation for Prop	erties		\$
(T	he appropriation ordinance shoul partment seeking an appropriati	d contain th	ne foregoing classification in so far as applica	able for each office and
Th	uis Ordinance shall be in full force	and effect :	from and after its passage and approval by	the Mayor.
Pc	ssed by the Common Council	August	30 , 19 71 ,	
Αŗ	oproved by the Mayor	August	30 19 71 Oc. /	11.01
		^	you to	Harry Mayor
Αī	TEST: Marian N	201	d. City Olerk.	, way or
		70"	<i>(</i>	

000188 No. 71-7

city government of the City of	Bloomington, Indiana, for the fiscal year including all outstanding claims and obligation	ear beginning January 1, 1972
That for the expenses of the city of following sums of money are her purposes herein specified, subject ordinance. Such sums herein app	the Common Council of the Civil City of _Bloggovernment and its institutions, for the fiscal year early appropriated and ordered set apart out of the to the laws governing the same and subject also tropriated shall be held to include all expenditures ally stipulated and provided by law.	ending December 31, 19 <u>72</u> , the funds herein named and for the o the conditions provided in this
Section 2. That for the sai Fund of said city, the following:	d fiscal year there is hereby appropriated out of the	ne General
· ————————————————————————————————————	ATTORNEY OFFICE OR DEPART	MENT Amount Appropriated
Services Personal		\$10,564.00
Services Contractural		330.00
Supplies		500.00
Materials		
Current Charges	A	
Current Obligations		
Properties	······································	
Debt Payment		
Total	Attorney Office or Department	\$ 11,394.00
detail accounts within an appropriamount that one or more detail of the common council, neither ad is required. Other changes affective	er ordinance or resolution of the common council. criation for such department or office are increas accounts are concurrently decreased within the same vertising to the taxpayers nor approval by the State and more than one appropriation for a department of ment or office within a fund require advertising, or s.)	ed by not more than the total me appropriation by resolution te Board of Tax Commissioners or office or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 10,564.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Serv	ices Personal	\$ 10,564.00
2 Services Contractual	21 Communication and Transportation	\$ 330.00
	22 Heat, Light, Power, Sewage and Wa	ater
;	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Ser	vices Contractual	\$ 330.00

	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	300.00
	Total Appropriation for Supplies			\$500.00
4	Materials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materials			\$
5	Current Charges	51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57		·
		58		
		59		
	Total Appropriation for Current Cl	harges	3	\$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current O	bligat	ions	\$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
	Maria Romania (m. 1803)	73	Land	
	Total Appropriation for Properties			. β
(T	he appropriation ordinance should con partment seeking an appropriation.)	tain t	he foregoing classification in so far as applica	able for each office and
		effect	from and after its passage and approval by t	he Mayor.
Pc	ssed by the Common CouncilAu	ıgus.	t 30, 19 71.	
Āŗ	oproved by the MayorAu	ıgus:	t 30, 19_71 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1101
		-	/ John # 9	Harry Mayor
ΑT	TEST: Marian W.)a	de, City Clerk	Mayor

100.00

ORDINANCE FOR APPROPRIATIONS

	71 7	
N_{\odot}	/ 1 - /	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>72</u>, and ending December 31, 19<u>72</u>, including all outstanding claims and obligations, and fixing a time when the same shall take effect. Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_72, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law. Section 2. That for the said fiscal year there is hereby appropriated out of the <u>General</u> Fund of said city, the following: ENGINEERING OFFICE OR DEPARTMENT Amount Appropriated 72,292.00 Services Personal \$_____ 6,716.00 2,230.00 Supplies Materials Current Charges Current Obligations 300.00 Properties Debt Payment Engineering Office or Department 81,538.00 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.) Detail Account Amount Appropriation 11 Salaries and Wages, Regular \$\, 71,354.00 1 Services Personal 12 Salaries and Wages, Temporary 13 Other Compensation ______ Total Appropriation for Services Personal \$72,292.00 21 Communication and Transportation \$ 5,766.00 Services Contractual 22 Heat, Light, Power, Sewage and Water ________ 23 Instruction 100.00 Printing and Advertising _____ **750.00** Repairs _____

Other Contractual Services

Total Appropriation for Services Contractual \$\,\text{6,716.00}\$

Appropriation		Detail Account	Aı	mount
3 Supplies	31	Fuel and Ice	\$	
	32	Garage and Motor		530.00
	33	Institutional and Medical		
	34			,
	35			
	36	Office Supplies	1	,000.00
	37	Other Supplies		700.00
Total Appropriation for S	Supplies		. \$ <u>2</u>	,230.00
4 Materials	41	Building Materials	\$	
	42	Street, Alley and Sewer Materials		
	43	Repair Parts		
	44.	Other Materials		
Total Appropriation for N				
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 C	Current Charges	s	. \$	
6 Current Obligations	61	Interest	_	
	62	Retirement and Social Security		
	63	Grants and Subsidies		
	64			
Total Appropraition for C	Current Obligati	ons	. \$	
7 Properties	71	Buildings, Structures and Improvements	\$	
	72	Equipment		300.00
	73	Land		
Total Appropriation for F	Properties		\$	300.00
department seeking an approp	riation.) orce and effect :Augu			
ATTEST: Marian	1. Da	Loley, City Clerk.	/	Mayor

ORDINANCE FOR APPROPRIATIONS

	71 7	
No.	/ l = /	

An ordinar city government and ending Do same shall tak	nt of the City of <u>BIOO</u> m ecember 31, 19 <u>72</u> , includi	or the purpose of defraying the expenses of the seington, Indiana, for the fiscal year beging all outstanding claims and obligations, and	everal de inning J fixing c	partments of the anuary 1, 19 <mark>72</mark> , time when the
That for the ex- following sums purposes herei ordinance. Suc	spenses of the city governments of money are hereby appoint in specified, subject to the lands are the sums herein appropriated	amon Council of the Civil City of <u>Blooming</u> ent and its institutions, for the fiscal year ending repriated and ordered set apart out of the funds taxes governing the same and subject also to the all shall be held to include all expenditures authorlated and provided by law.	Decembe herein no onditions	er 31, 19 <u>72</u> , the amed and for the sprovided in this
Section 2		rear there is hereby appropriated out of the $_$ G	eneral	· · · · · · · · · · · · · · · · · · ·
	1,			
	BOARD O	F SAFETY OFFICE OR DEPARTMENT	Amour	nt Appropriated
Services Person	nal		\$	
Services Contr	actural		···- <u>-</u> _	900.00
Supplies			·	
Materials				
Current Charg	es			
Current Obliga	tions			
Properties	·			
Debt Payment			***.	
Total	Board o	f Safety Office or Department	\$	900.00
increased or do detail accounts amount that or of the common is required. Otl es affecting mo	ecreased by another ordina s within an appropriation for the or more detail accounts council, neither advertising their changes affecting more	following amounts for the detail accounts listed ance or resolution of the common council. (If one or such department or office are increased by are concurrently decreased within the same approto the taxpayers nor approval by the State Board than one appropriation for a department or office office within a fund require advertising, ordinances	or more not more ropriation d of Tax or appro	of the following e than the total on by resolution a Commissioners opriation chang-
An	propriation	Detail Account		Amount
I Services Per	-	11 Salaries and Wages, Regular	\$	
		12 Salaries and Wages, Temporary		
		13 Other Compensation		
Total An	oropriation for Services Pers	onal		
2 Services Co		21 Communication and Transportation	*	
L Dervices Co	ingetgai			
		22 Heat, Light, Power, Sewage and Water		
		23 Instruction		
		24 Printing and Advertising		
		25 Repairs		
		26 Other Contractual Services		
Total Ap	propriation for Services Co	ntractual	. \$	900.00

	Appropriation		Detail Account	Amount					
3	Supplies	31	Fuel and Ice	\$					
	15.0 ×	32	Garage and Motor						
		33	Institutional and Medical						
		34							
		35							
		36	Office Supplies	4					
		37	Other Supplies						
	Total Appropriation for Supplies			\$					
4	Materials		Building Materials						
			Street, Alley and Sewer Materials						
		43	Repair Parts	•					
		44	Other Materials						
	Total Appropriation for Materials								
5	Current Charges		Insurance	,					
Ū	ouron onargos	52	Rents						
		53	Refunds, Awards and Indemnities						
			Clothing Allowances						
		54	-						
		55	Subscriptions and Dues	•					
			Premiums on Official Bonds						
		57							
		58							
		59							
			3						
6	Current Obligations	61	Interest	\$					
			Retirement and Social Security						
			Grants and Subsidies						
	Total Assessmentian for Course O								
77			ons						
7	Properties		Buildings, Structures and Improvements						
		72 73	Equipment						
	Total Appropriation for Properties		IAIIQ						
				Ψ					
(T de	he appropriation ordinance should conto partment seeking an appropriation.)	ain th	ne foregoing classification in so far as applica	able for each office and					
Th	is Ordinance shall be in full force and e	ffect :	from and after its passage and approval by t	he Mayor.					
	ssed by the Common Council								
Αŗ	oproved by the Mayor	Aug	ust 30 19 71	LLDA					
Αī	ATTEST: Marian N. Jandy, City Olofk.								

000192

No. 71-7

	An ord	inance app	propri	ating m	oneys for	he	purpose of	defraying	g the	expenses	of the	e sev	eral d	lepar	tmer	nts of	the
City	governi	ment of the	e City	of .	Bloomin	at.	0 n	Indiana	r for	the fiscal	vear h	oemin	nina .	Tomas	ന്നയ 1	1 19 /	2
and	ending	r Decembe	r 31,	19 <u>/2</u> ,	including	all	outstandir	ıg <mark>c</mark> laims	and	l obligatio	ons, a	nd fi	ixing	a tin	ne v	vhen	the
sam	e shall	take effec	t.					-									

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_72, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

_	POLICE	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	•		\$ 602,107.00
Services Contractural			19,310.00
Supplies			24,650.00
Materials			2,500.00
Current Charges			19,150.00
Current Obligations			
Properties			36,300.00
Debt Payment			
Total	Police	Office or Department	\$ 704,017.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$_	582,698.00
		12	Salaries and Wages, Temporary		19,409.00
		13	Other Compensation		
	Total Appropriation for Services	Persona	I	\$ <u></u>	602,107.00
2	Services Contractual	21	Communication and Transportation	\$	7,990.00
		22	Heat, Light, Power, Sewage and Water		
		23	Instruction		2,000.00
		24	Printing and Advertising		
		25	Repairs		7,000.00
		26	Other Contractual Services		2,320.00
	Total Appropriation for Services	Contrac	ctual	\$	19,310.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice\$_	100.00
		32	Garage and Motor	18,600.00
		33	Institutional and Medical	650.00
		34		,
		35		
		36	Office Supplies	800.00
		37	Other Supplies	4,500.00
	Total Appropriation for Supplies	S 	<u>\$</u>	24,650.00
4	Materials	41	Building Materials\$_	
		42	Street, Alley and Sewer Materials	
	•	43	Repair Parts	2,500.00
		44	Other Materials	
	Total Appropriation for Materia	ls	\$	2,500.00
5	Current Charges	51	Insurance	
		52	Rents	100.00
		53	Refunds, Awards and Indomnities	
		54	Clothing Allowances	14,550.00
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		5 <i>7</i>	Clothing Allow. (New Officers)	4,500.00
		58		
		59		
	Total Appropriation for Current	Charges	s	
6	Current Obligations		Interest\$_	
	<u>-</u>		Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current	Obligati	ons\$_	
7	Properties	71	Buildings, Structures and Improvements\$_	
	4	72	Equipment	36,300.00
		73	Land	
	Total Appropriation for Propert	ies	<u>\$</u>	36,300.00
(T	he appropriation ordinance should a partment seeking an appropriation	contain th	ne foregoing classification in so far as applicable	for each office and
Th	is Ordinance shall be in full force an	nd effect	from and after its passage and approval by the M	layor.
	ssed by the Common Council			
A	oproved by the Mayor	Augus	t 30 19 71.	01
Α'n	TEST: Marian	J.	Jandy, City Clerk.	Mayor

000193

No. 71-7

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington , Indiana, for the fiscal year beginning January 1, 1972, and ending December 31, 1972, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 72, 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</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 713,115.00
Services Contractural			15,025.00
Supplies			11,425.00
Materials			2,800.00
Current Charges			16,277.00
Current Obligations			
Properties			6,000.00
Debt Payment			
Total	Fire	Office or Department	\$ 764,642.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	713,115.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation	 —	
	Total Appropriation for Services Per	sona	1	\$	713,115.00
2	Services Contractual	21	Communication and Transportation	\$	7,000.00
		22	Heat, Light, Power, Sewage and Water		
		23	Instruction		150.00
		24	Printing and Advertising	· —	
		25	Repairs	· —	5,825.00
		26	Other Contractual Services		2,050.00
	Total Appropriation for Services Co	ntra	ctual	\$	15,025.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	4,800.00
		33	Institutional and Medical	4,700.00
		34		
		35		
		36	Office Supplies	725.00
		37	Other Supplies	1,200.00
	Total Appropriation for Supplies			\$ <u>11,425.00</u>
4	Materials	41	Building Materials	\$ 800.00
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	2,000.00
		44	Other Materials	
	Total Appropriation for Materials			\$ 2,800.00
5	Current Charges		Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	16,200.00
		55	Subscriptions and Dues	77.00
		56	Premiums on Official Bonds	
		57		
*		58		
		59		
	Total Appropriation for Current Ch	.arge:	3	\$ 16,277.00
6	Current Obligations		Interest	
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		•
	Total Appropraition for Current Ob	ligat	ions	\$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	6,000.00
		73	Land	
	Total Appropriation for Properties			\$6,000.00
(T	he appropriation ordinance should cont partment seeking an appropriation.)	ain t	he foregoing classification in so far as applical	ble for each office and
		ffect	from and after its passage and approval by th	e Mavor.
	assed by the Common Council			*
	pproved by the Mayor		just 30 , 19 71	100
			John H. A.	Mayor
A.	ITEST: Marian H.	2	andy, City Clork.	Mayor
		~		

000194

No. 71-7

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1972, and ending December 31, 1972 including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of ____Bloomington______, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_72, 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.

—	PLAN	OFFICE OR DEPARTMENT	T Amount Appropriated
Services Personal			\$ 37,590.00
Services Contractural			42,540.00
Supplies			850.00
Materials			
Current Charges			35.00
Current Obligations			
Properties			300.00
Debt Payment			
Total	Plan	Office or Department	\$ 81,315.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	37,590.00
			12	Salaries and Wages, Temporary		
			13	Other Compensation		
	Total	Appropriation for Services Pers	onal		\$	37,590.00
. 2	Services	Contractual	21	Communication and Transportation	\$	1,900.00
			22	Heat, Light, Power, Sewage and Water		
es ere			23	Instruction	-	
			24	Printing and Advertising	· 	600.00
			25	Repairs		40.00
			26	Other Contractual Services		40,000.00
	Total	Appropriation for Services Cor	ıtrac	tual	\$	42,540.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		
		33	Institutional and Medical		
		34			
		35		· · · · · · · · · · · · · · · · · · ·	<u> </u>
		36	Office Supplies		200.00
		37	Other Supplies	<u></u>	650.00
	Total Appropriation for Supplie	s		\$	850.00
4		41	Building Materials		
		42	Street, Alley and Sewer Materials		<u></u>
	,	43	Repair Parts		
	Service Company (Associated	44	Other Materials		
	Total Appropriation for Materic	als		\$	
5		51	Insurance		
	,	52	Rents	·	
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		
		57			
		58			
		59			
	Total Appropriation for Current		5		
6	Current Obligations		Interest		
U	Canon Conganons	62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current	t Obligati	ions	\$	
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		300.00
		73	Land	••••• -••••	
				\$	300.00
	he appropriation ordinance should		he foregoing classification in so far as applic	rable for 6	each office and
	epartment seeking an appropriation		and the state of t	.3.210 101 0	Usasoo usaa
			from and after its passage and approval by	the Mayo	г.
	assed by the Common Council				
Aj	pproved by the Mayor	Augus	t 30 , 19_71	40	
	Sha e	1. /	1/00/11.1	- Yeare A	Mayor
A'	ITEST: Marean	<u>N</u>	Landy, City Clerk.		

000195

No. 71-7

	An ordinance appropriating moneys for the purpose of	defraying the	e expenses of t	he several d	lepartme	ents of t	he
city	government of the City of Bloomington	Indiana, foi	r the fiscal vea	beginning .	January	1.19 7	12.
and	ending December 31, 19 12, including all outstandin	g claims and	d obligations,	and fixing	a time	when t	he
sam	e shall take effect.						

Section I. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.72, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	ANIMAL CONTROL	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	^~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		\$ 16,487.00
			7 700 00
			202 22
Current Charges			
Current Obligations			
Properties			
Debt Payment	***************************************		
Total	Animal Control	Office or Department	s 30,213.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	\$	15,123.00
			12	Salaries and Wages, Temporary	—	1,364.00
			13	Other Compensation		
	Total	Appropriation for Services Pers	onal		- \$	16,487.00
2	Services	Contractual	21	Communication and Transportation	\$	1,826.00
			22	Heat, Light, Power, Sewage and Water		3,000.00
			23	Instruction		
			24	Printing and Advertising		
	,		25	Repairs	—	1,000.00
			26	Other Contractual Services		
	Total	Appropriation for Services Con	ntrac	tual	. \$_	5,826.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	1,200.00
		33	Institutional and Medical	6,000.00
		34		
		35		
		36	Office Supplies	
		37	Other Supplies	500.00
	Total Appropriation for Supplies		* *	
4		41	Building Materials	
-	1720(011040	42	Street, Alley and Sewer Materials	
		43	Repair Parts	000 00
	•			
	m , 1 x	44		
_			-	
5	Current Charges	51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57		
		58		
		59		
	Total Appropriation for Current Cha	arges	3	\$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Obl	ligati	ons	. \$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
		73	Land	
	Total Appropriation for Properties .			\$
de	he appropriation ordinance should conta partment seeking an appropriation.)		ne foregoing classification in so far as applica	
	ssed by the Common Council		gust 30 , 1971. \mathcal{A}	io mayor.
	oproved by the Mayor			
-c			1 H H H	tok L
ΑΊ	TEST: Marian 11.)	ardey, Civ Clork.	Mayor

000196

2,500.00

			N_0 . $1-7$	
An ordinance appropriating mon city government of the City ofB1 and ending December 31, 19_72, in same shall take effect.	eys for the purpose of oomington cluding all outstanding	defraying the expenses of the se _, Indiana, for the fiscal year beg ng claims and obligations, and	everal departments of pinning January 1, 1977 fixing a time when	the 2 the
Section 1. Be it Ordained by the That for the expenses of the city gover following sums of money are hereby purposes herein specified, subject to ordinance. Such sums herein approper the year, unless otherwise expressly	ernment and its institu appropriated and or the laws governing the riated shall be held to	utions, for the fiscal year ending dered set apart out of the funds in the same and subject also to the a to include all expenditures author	December 31, 19 72 , therein named and for the conditions provided in the conditions provided in the conditions of the c	the the his
Section 2. That for the said fit Fund of said city, the following:		=	neral	
Tana or sala city, the following.		•		
T <u>R</u> .	ANSPORTATION	OFFICE OR DEPARTMENT	Amount Appropriate	ed
Services Personal				
Services Contractural			2,500.00)
Supplies			2,750.00)
Materials			500.00)
Current Charges		·		
Current Obligations				
Properties				
Debt Payment				
Total TRANSPORTATIO	•		<u>\$15,016.00</u>	
That for the said fiscal year disbrance "Debt Payment" are further limited to increased or decreased by another adetail accounts within an appropriate amount that one or more detail account the common council, neither advertise required. Other changes affecting es affecting more than one department State Board of Tax Commissioners.)	to the following amount ordinance or resolution to such departments are concurrently tising to the taxpayers more than one appropriate that the control of the taxpayers are than one appropriate that the control of the taxpayers are than one appropriate than the control of the taxpayers are than the taxpayers are	ents for the detail accounts listed on of the common council. (If one ment or office are increased by decreased within the same appear nor approval by the State Board oppriation for a department or office	unless such amounts or more of the following not more than the topropriation by resoluting of Tax Commissioner or appropriation characteristics.	re ng tal on ers
X		Data: 1 A account	Amount	
Appropriation 1 Services Personal	11 Salaries an	Detail Account d Wages, Regular	0.200.00	
i pervices reisonal				
		d Wages, Temporary		
Taled Kenney Collins I. C. ac		pensation		
2 Services Contractual	•	ation and Transportation		
	_	, Power, Sewage and Water		
		d Advertising	8	
	25 Repairs		2,500.00	
	26 Other Cont	ractual Services		

Total Appropriation for Services Contractual _______

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
\$	32	Garage and Motor	2,500.00
	33	Institutional and Medical	250,00
	34		
	35		
	36	Office Supplies	
	37	Other Supplies	
Total Appropriation for Suppli	ies		\$ 2,750.00
4 Materials	41	Building Materials	
	42	Street, Alley and Sewer Materials	
5	43	Repair Parts	
•	44	Other Materials	
Total Appropriation for Mater			T OO OO
5 Current Charges	51	Insurance	
o Current Charges	52	Rents	
	53	Refunds, Awards and Indemnities	
	54 55	Clothing Allowances	
		Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
	58		
	59		
		S	
6 Current Obligations		Interest	
		Retirement and Social Security	
	63	Grants and Subsidies	
Total Appropraition for Curren		ons	
7 Properties		Buildings, Structures and Improvements	,
/ Hoperies	72	Equipment	
	73	Land	
Total Appropriation for Prope			
(The appropriation ordinance should department seeking an appropriation	l contain th on.)	ne foregoing classification in so far as appli	cable for each office and
This Ordinance shall be in full force	and effect	from and after its passage and approval by	the Mayor.
Passed by the Common Council			1 /
Approved by the Mayor	Augus	st 30 , 19 71	4/1
· ·	1	- John W	Wagor Mayor
ATTEST: Marian 1	V. Ja	Ache, City Clerk.	·
		Q ====================================	

No. 100197

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of 8100mington, Indiana, for the fiscal year beginning January 1, 1972, and ending December 31, 1972, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.72, 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:

•	REDEVELOPMENT	OFFICE OR DEPARTMENT	Amo	unt Appropriated
Services Personal			\$	36,562.00
				8,160.00
Supplies				1,750.00
				985.00
Current Obligations				
Properties				350.00
Debt Payment				
Total	Redevelopment	Office or Department	\$	47,807.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	34,062.00
		12	Salaries and Wages, Temporary		2,500.00
		13	Other Compensation		
	Total Appropriation for Services F	Personc	d	\$	36,562.00
. 2	Services Contractual	21	Communication and Transportation	\$	2,460.00
. *		22	Heat, Light, Power, Sewage and Water		
**		23	Instruction	*****	
		24	Printing and Advertising		400.00
		25	Repairs	····	300.00
		26	Other Contractual Services		5,000.00
	Total Appropriation for Services	Contra	ctual	\$	8,160.00

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	600.00
Total Appropriation for Supplies		\$	1,750.00
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	120.00
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	600.00
	56	Premiums on Official Bonds	265.00
	57		
	58		
Total Appropriation for Current Ch		\$ \$.	
6 Current Obligations		Interest\$	
	62	Retirement and Social Security	
·	63	Grants and Subsidies	
	64		
Total Appropration for Current Ob	oligati	ons\$_	
7 Properties	71	Buildings, Structures and Improvements\$	
	72	Equipment	350.00
	73	Land	
Total Appropriation for Properties		\$	
(The appropriation ordinance should cont	ain th	ne foregoing classification in so far as applicable	
department seeking an appropriation.)			
		from and after its passage and approval by the 1	Mayor.
Passed by the Common CouncilAu	-		0
Approved by the MayorAu	<u>ıyuş</u>	THE HE	L.
h. 1,7		1. W. 11. 1 post	Mayor
ATTEST: / / Caran V. Ja	L d	, City Clerk.	

ORDINANCE FOR APPROPRIATIONS

	7	1		7
Nο	7	Ţ	77	/

		No. 71=7
An ordinance appropriating moneys city government of the City of <u>Bloom</u> and ending December 31, 19 72, includes a shall take effect.	for the purpose of defraying the expenses of the se 11 ng t on, Indiana, for the fiscal year beg ling all outstanding claims and obligations, and	everal departments of the inning January 1, 19 <u>72</u> , fixing a time when the
That for the expenses of the city government following sums of money are hereby appurposes herein specified, subject to the	ommon Council of the Civil City of <u>Blooming</u> nent and its institutions, for the fiscal year ending propriated and ordered set apart out of the funds laws governing the same and subject also to the ced shall be held to include all expenditures authoralised and provided by law.	December 31, 19 .72 , the herein named and for the onditions provided in this
Section 2 . That for the said fiscal Fund of said city, the following:	year there is hereby appropriated out of the <u>Ge</u>	neral
HUMAN RIG	HTS COMMISSIONOFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractural		500.00
Supplies		
Materials		
Current Charges		
Current Obligations		
Properties		
Debt Payment		
_	mission Office or Department	\$ <u>500.00</u>
"Debt Payment" are further limited to the increased or decreased by another ordinated detail accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	ments from appropriations for such department to following amounts for the detail accounts listed nance or resolution of the common council. (If one for such department or office are increased by a are concurrently decreased within the same appropriation for a department or office than one appropriation for a department or office office within a fund require advertising, ordinance	unless such amounts are or more of the following not more than the total propriation by resolution and of Tax Commissioners or appropriation change
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	<u> </u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Pe	rsonal	\$
2 Services Contractual	21 Communication and Transportation	\$ 500.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	0F 79 .	

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				
			5			
6	Current Obligations		Interest			
		62	Retirement and Social Security			
		63	Grants and Subsidies			
		64				
	Total Appropraition for Current Ob	oligati	ons	\$		
7	Properties	71	Buildings, Structures and Improvements	\$		
		72	Equipment			
		73	Land			
=				\$		
(T	he appropriation ordinance should cont partment seeking an appropriation.)	ain tl	ne foregoing classification in so far as applicab	le for each office and		
Th	This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.					
	ssed by the Common CouncilAu	-				
Αŗ	oproved by the MayorAu	gus	t 30 19 71 HJ	+/1		
			- 1 John H. 71	Mayor		
A7	ATTEST: Marian W. Dardy, City Clock.					

000262 No. 71-7

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of $\frac{Bloomington}{72}$, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_72, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	MOTOR VEHICLE HI	CGHWAY OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	***************************************	^	\$ 205,000.00
Services Contractural			26,350.00
Supplies		······································	28,350.00_
Materials			102,900.00
Current Charges			10,700.00
Current Obligations			10,500.00
Properties			20,000.00
Debt Payment			
Total Motor Veh	icle Highway	Office or Department	\$ 403.800.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	205,000.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation	<u>-</u>	
	Total Appropriation for Services Per	sona	[<u></u>	. \$ <u></u>	205,000.00
2	Services Contractual	21	Communication and Transportation	\$_	1,350.00
		22	Heat, Light, Power, Sewage and Water	—	2,000.00
		23	Instruction		
		24	Printing and Advertising		
		25	Repairs		8,000.00
		26	Other Contractual Services		15,000.00
	Total Appropriation for Services Co	ntra	ctual	\$ <u>_</u>	26,350.00

	Appropriation		Detail Account		Amount	
3	Supplies	31	Fuel and Ice	\$	50.00	
		32	Garage and Motor	····· —	18,000:00	
		33	Institutional and Medical	····	3,000.00	
		34				
	. An	35				
		36	Office Supplies		300.00	
		37	Other Supplies		7,000.00	
	Total Appropriation for Supplies			\$	28,350.00	
4	Materials	41	Building Materials	\$	3,000.00	
		42	Street, Alley and Sewer Materials		72,500.00	
		43	Repair Parts		18,000.00	
		44	Other Materials		9,400.00	
	Total Appropriation for Materials		,	\$	102,900.00	
5	Current Charges	51	Insurance			
		52	Rents	—	10,700.00	
		53	Refunds, Awards and Indemnities	···· —		
		54	Clothing Allowances			
		55	Subscriptions and Dues			
		56	Premiums on Official Bonds			
		57				
		58				
		59				
	Total Appropriation for Current Cha	arges	S	\$	10,700.00	
6	Current Obligations	61	Interest	\$		
		62	Retirement and Social Security	· —	_10,500.00_	
		63	Grants and Subsidies	····· —		
		64				
	Total Appropraition for Current Ob.	ligati	ons	\$	10,500.00	
7	Properties	71	Buildings, Structures and Improvements			
		72	Equipment			
	Trial Assessment to the December 1		Land			
_	Total Appropriation for Properties			Ф <u></u>	20,000.00	
(T de	he appropriation ordinance should conto partment seeking an appropriation.)	ain th	ne foregoing classification in so far as applica	xble fo	r each office and	
Th	nis Ordinance shall be in full force and el	fect i	from and after its passage and approval by t	he Mc	ıyor.	
Passed by the Common CouncilAugust 30, 1971						
Aı	oproved by the MayorAugus	s.t :	30 19_71	11		
	· .		John H. He	skep	Mayor	
A.	ATTEST: Marian 1/ Dardy, City Clerk.					

000199

No. 71-7

		10
An ordinance appropriating more city government of the City of B and ending December 31, 19 72, in same shall take effect.	neys for the purpose of defraying the expenses of the standard ington, Indiana, for the fiscal year beautioning all outstanding claims and obligations, and	several departments of the ginning January 1, 19 <u>72</u> I fixing a time when the
That for the expenses of the city gos following sums of money are hereb purposes herein specified, subject to	ne Common Council of the Civil City ofBloomin vernment and its institutions, for the fiscal year ending y appropriated and ordered set apart out of the funds of the laws governing the same and subject also to the coriated shall be held to include all expenditures authors stipulated and provided by law.	December 31, 19 <u>72</u> , the herein named and for the conditions provided in this
Section 2 That for the said fund of said city, the following:	iscal year there is hereby appropriated out of the	General
······································	STREET OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractural		
Supplies		
Materials		73,000.00
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total	Street Office or Department	\$73,000.00
"Debt Payment" are further limited increased or decreased by another detail accounts within an appropria amount that one or more detail account the common council, neither adverse required. Other changes affecting	oursements from appropriations for such department to the following amounts for the detail accounts listed ordinance or resolution of the common council. (If one ation for such department or office are increased by ounts are concurrently decreased within the same appropriating to the taxpayers nor approval by the State Boar more than one appropriation for a department or office not or office within a fund require advertising, ordinance.	unless such amounts are or more of the following not more than the total propriation by resolution and of Tax Commissioners or appropriation chang-
Appropriation	Detail Account	Āmount
l Services Personal	11 Salaries and Wages, Regular	\$
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Service	es 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	

	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	73,000.00
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Material	.s		\$
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	S	\$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current	Obligati	ons	\$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
			Land	
				\$
(T)	ne appropriation ordinance should co	ontain th	ne foregoing classification in so far as applica	able for each office and
	partment seeking an appropriation.) is Ordinance shall be in full force and		from and after its passage and approval by th	he Marian
	ssed by the Common CouncilA			ie wdyor.
	oproved by the MayorA			12/1
~	•	. <u>-</u>	John 71. 7	Tooken.
T (**	TEST: Marian L	17	andy, Civ glerk.	Mayor
AI	IESI: VIWWOW	· , · ,	City Gerk.	

ORDINANCE FOR APPROPRIATIONS

No	7	1-	7		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, $19\frac{72}{2}$, and ending December 31, $19\frac{72}{2}$, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 72, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

BOARD OF PUBLIC WORKS OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ 4,680.00
Services Contractural	436,510.00
Supplies	5,900.00
Materials	200.00
Current Charges	76,850.00
Current Obligations	59,000.00
Properties	2,000.00
Debt Payment	
Total Board of Public Works Office or Department	\$ 585,140.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	4,680.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
	Total Appropriation for Services Pe	ersona	1	\$ <u></u>	4,680.00
2	Services Contractual	21	Communication and Transportation	\$	1,750.00
		22	Heat, Light, Power, Sewage and Water		29,800.00
		23	Instruction		
		24	Printing and Advertising		2,300.00
		25	Repairs		7,500.00
		26	Other Contractual Services		395,160.00
	Total Appropriation for Services C	Contra	ctual	\$ <u></u>	436,510.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	600.00
		34		
		35		
		36	Office Supplies	1,300.00
		37	Other Supplies	4,000.00
	Total Appropriation for Supplies			\$ 5,900.00
4	Materials .	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	200.00
	Total Appropriation for Materials			\$ <u>200.00</u>
5	Current Charges	51	Insurance	73,200.00
		52	Rents	1,800.00
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	1,200.00
		56	Premiums on Official Bonds	650.00
		57		
		58		·····
		59		
	Total Appropriation for Current Ch	arges	S	\$ 76,850.00
6	Current Obligations	61	Interest	\$ 15,500.00
		62	Retirement and Social Security	18,500.00
		63	Grants and Subsidies	
		64	Loan (Water Dept.)	25,000.00
	Total Appropraition for Current Ob	ligati	ons	\$ 59,000.00
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	2,000.00
		73	Land	
	Total Appropriation for Properties			\$ 2,000.00
de	partment seeking an appropriation.)		ne foregoing classification in so far as application and after its passage and approval by t	
	ssed by the Common CouncilAug			<u> </u>
	oproved by the MayorAug		1 .) (0
ΑT	TEST: Marian V	e de la companya de l	Pardy, City Clerk.	Mayor

ORDINANCE FOR APPROPRIATIONS

No	71-7

An ordinance appropriating money city government of the City of Bloc	s for the purpose of defraying the expenses of the se Omington , Indiana, for the fiscal year beg uding all outstanding claims and obligations, and	everal departments of the inning January 1, 19 72,
same shall take effect.	ading all outstanding claims and obligations, and Common Council of the Civil City ofBloomin	
That for the expenses of the city govern following sums of money are hereby a purposes herein specified, subject to the	nment and its institutions, for the fiscal year ending I appropriated and ordered set apart out of the funds be a laws governing the same and subject also to the ca atted shall be held to include all expenditures author	December 31, 19.72, the nerein named and for the conditions provided in this
	al year there is hereby appropriated out of the	General
E <u>NVIRONMEN</u>	TAL COMMISSION OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		
Services Contractural		
Supplies		250.00
Materials		
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total Environmental C	ommission Office or Department	\$ 4,850.00
"Debt Payment" are further limited to increased or decreased by another ord detail accounts within an appropriation amount that one or more detail account of the common council, neither advertisities required. Other changes affecting manager affe	sements from appropriations for such department the following amounts for the detail accounts listed linance or resolution of the common council. (If one in for such department or office are increased by its are concurrently decreased within the same appling to the taxpayers nor approval by the State Boar are than one appropriation for a department or office or office within a fund require advertising, ordinance	unless such amounts are or more of the following not more than the total propriation by resolution of Tax Commissioners or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 4,600.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services F	Personal	\$ 4,600.00
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services	Contractual	\$

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	250.00
		37	Other Supplies	
	Total Appropriation for Supplies			
4	Materials	41	Building Materials	
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44		
	Total Appropriation for Materials			
5	Current Charges		Insurance	
J	Current Charges	52		
			Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
	•		Premiums on Official Bonds	
		57		
		58		
		59		
		nges	5	\$
6	Current Obligations	61	Interest	·
		62	Retirement and Social Security	
		63		
	Total Ammanusition (or Commut Ob)			
7			ons	
7	Properties	71 72	Buildings, Structures and Improvements	
		73	Equipment Land	
	Total Appropriation for Properties	, -	LOTIC	·
				Ψ
(TI de	ne appropriation ordinance should conta partment seeking an appropriation.)	tin th	ne foregoing classification in so far as applica	able for each office and
		fect f	from and after its passage and approval by t	he Mayor.
	ssed by the Common CouncilAugu			
	proved by the MayorAugu			AT (A
			John U.	Hoopefor.
AΤ	TEST: Marian V.	2	a de contra de	Mayor
			City Clork.	

000201

No.	7	1	_ 7		
ENO.		- E	-,		

		2,0	
and ending December 31, 19_12, include same shall take effect.	for the purpose of defraying the expenses of the sent ngton, Indiana, for the fiscal year beginning all outstanding claims and obligations, and	fixing	a time when the
That for the expenses of the city government following sums of money are hereby appurposes herein specified, subject to the ordinance. Such sums herein appropriate the year, unless otherwise expressly stip		Decemb herein r onditior rized to	per 31, 19_ 72 , the named and for the named in this be made during
Section 2. That for the said fiscal Fund of said city, the following:	year there is hereby appropriated out of the $\underline{\hspace{1.5cm}}$	enera	
Delic co	MALE A COLOR OF THE COLOR OF TH		
	MMISSION OFFICE OR DEPARTMENT		ant Appropriated 4 600 00
_			
	ionOffice or Department		4,850.00
"Debt Payment" are further limited to the increased or decreased by another ordinated accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	ments from appropriations for such department e following amounts for the detail accounts listed cance or resolution of the common council. (If one for such department or office are increased by a are concurrently decreased within the same appropriation for a department or office office within a fund require advertising, ordinance.	unless or more not mo propriated and of Ta	such amounts are e of the following re than the total ion by resolution ox Commissioners ropriation chang-
Appropriation	Detail Account		Amount
l Services Personal	11 Salaries and Wages, Regular	\$	4,600.00
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Appropriation for Services Per	rsonal	\$	4,600.00
2 Services Contractual	21 Communication and Transportation	\$	
	22 Heat, Light, Power, Sewage and Water		
	23 Instruction		
	24 Printing and Advertising	····	
	25 Repairs	<u>-</u>	
	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	, <u> </u>	
		35		
		36	Office Supplies	250.00
		37	Other Supplies	
	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		Insurance	*************************************
	J	52	Rents	·
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
			Premiums on Official Bonds	
		57		
		58		•
		59		
	Total Appropriation for Current Ch		3	
6		61	Interest	
U	Outlon Obligations	62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Ob		ions	
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
		73	Land	
	Total Appropriation for Properties			\$
(T	he appropriation ordinance should conto partment seeking an appropriation.)		ne foregoing classification in so far as applica	able for each office and
Tł	uis Ordinance shall be in full force and e	ffect	from and after its passage and approval by t	he Mayor.
Po	ssed by the Common Council Aug	ust	30 1971	,
Αı	oproved by the MayorAug	ust	30 19 71	4/1
	· .		/ / / N	Mayor
Αſ	TTEST: Marian W.	Da	rdy City Cerk.	V
			∜	

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ORDINANCE FOR APPROPRIATIONS

•		No. 71-7
city government of the City of Bloom	for the purpose of defraying the expenses of the serington , Indiana, for the fiscal year beging all outstanding claims and obligations, and	nning January 1 1972
That for the expenses of the city government following sums of money are hereby appropriately subject to the second subject to the s	emmon Council of the Civil City of <u>Bloomingt</u> nent and its institutions, for the fiscal year ending I propriated and ordered set apart out of the funds have governing the same and subject also to the cold shall be held to include all expenditures authoritated and provided by law.	December 31, 19 <mark>.72</mark> , the erein named and for the anditions provided in this
Section 2 That for the said fiscal Fund of said city, the following:	year there is hereby appropriated out of the Cof	porate Bond
<u>CORPORATE</u>	BOND OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	······································	\$
Services Contractural		
Supplies		
Materials		-
Current Charges		
Current Obligations		14,413.00
Properties		
Debt Payment		69,000.00
Total <u>Corporate</u>	Bond Office or Department	\$ 83,413.00
"Debt Payment" are further limited to the increased or decreased by another ordinated accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	ments from appropriations for such department of following amounts for the detail accounts listed usance or resolution of the common council. (If one of for such department or office are increased by a care concurrently decreased within the same appropriation to the taxpayers nor approval by the State Board of the taxpayers nor approval by the State Board of the taxpayers are appropriation for a department or office office within a fund require advertising, ordinance	unless such amounts are or more of the following not more than the total ropriation by resolution of Tax Commissioners or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Per	sonal	. \$
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	s
		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		
		43	Repair Parts	
			Other Materials	
	Total Appropriation for Materials			
5	Current Charges		Insurance	
Ū	ourient ondiges	52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
			-	
			Premiums on Official Bonds	
		57		
			5	
6	Current Obligations		Interest	•
			Retirement and Social Security	
			Grants and Subsidies	
	Total Appropraition for Current Ob		ons	
7	Properties Properties		Buildings, Structures and Improvements	
,	Topornes	72	Equipment	
		73	Land	
	Total Appropriation for Properties .			
==				
(T de	he appropriation ordinance should conte partment seeking an appropriation.)	ain tl	ne foregoing classification in so far as applica	able for each office and
Th	ais Ordinance shall be in full force and e	ffect	from and after its passage and approval by t	he Mayor.
Рс	ssed by the Common CouncilAugus	s t . :	30 19 71	
Ąŗ	oproved by the MayorAugus	st 3	30 19 71	11/1
			John W.	Hole fr.
ΑT	PTEST: Marian U.		ardy, City Clork.	Mayor Mayor
			0	

ORDINANCE FOR APPROPRIATIONS

No.71-7

An ord	linance appropriating mor	neys for th	te purpose of defraying the expenses of the se	everal departments of the
and ending same shall	g December 31, 19, in take effect.	ncluding o	, Indiana, for the fiscal year beg all outstanding claims and obligations, and	fixing α time when the
following s purposes h ordinance.	e expenses of the city gov nums of money are hereb derein specified, subject to	vernment or y approprotent the laws priated sho	on Council of the Civil City of	December 31, 19, the herein named and for the onditions provided in this
Section			there is hereby appropriated out of the Ce	metery
r arra or ba	a only, the following.			
		CEMETE	RY OFFICE OR DEPARTMENT	Amount Appropriated
Services Pe	ersonal			\$ 34,466.00
Services C	ontractural	~~~~~		2,458.00
Supplies				1,980.00
Materials				1,340.00
Current Ch	nargės	*-****		625.00
Current Ob	oligations			2,000.00
Properties .			21 th 4 c	2,000.00
Total	CEMETERY		Office or Department	\$ 44,839.00
detail acco amount that of the common is required, es affecting	unts within an approprio it one or more detail acco non council, neither adver Other changes affecting	ttion for so ounts are ttising to t more than nt or office	or resolution of the common council. (If one such department or office are increased by concurrently decreased within the same apprhete taxpayers nor approval by the State Boarn one appropriation for a department or office within a fund require advertising, ordinance	not more than the total propriation by resolution and of Tax Commissioners or appropriation chang-
	•			
	Appropriation		Detail Account	Amount 34,466.00
l Services	Personal	11	Salaries and Wages, Regular	Ψ
		12	Salaries and Wages, Temporary	
		13	Other Compensation	24 466 22
Total	Appropriation for Service	s Persona	1	
2 Services	Contractual	21	Communication and Transportation	
		22	Heat, Light, Power, Sewage and Water	1,080.00
		23	Instruction	
	·	24	Printing and Advertising	
		25	Repairs	
	·	26	Other Contractual Services	
Total	Appropriation for Service	es Contra	ctual	2,458.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$_	
		32	Garage and Motor		1,400.00
		33	Institutional and Medical	,	
		34		·	
		35		····· –	
		36	Office Supplies		50.00
		37	Other Supplies		500.00
	Total Appropriation for Supplies			\$	1,950.00
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		· · · · · · · · · · · · · · · · · · ·
		52	Rents	···· –	625.00
		53	Refunds, Awards and Indemnities		
	N.	54	Clothing Allowances		
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds	—	
		57			
		58		<u>-</u>	
		59			
	Total Appropriation for Current Cha	arges	3	\$	625.00
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security	<u>-</u>	1,724.00
		63	Grants and Subsidies		276.00
		64			
	Total Appropraition for Current Ob	ligati	ons	\$	
,	Properties	71	Buildings, Structures and Improvements	\$_	500.00
		72	Equipment	*****	1,500.00
			Land		
	Total Appropriation for Properties			\$	2,000.00

000205 No. 71-7

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of 8100 m1 ng to n ..., Indiana, for the fiscal year beginning January 1, 1972, and ending December 31, 1972, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_72, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the <u>Park & Recreation</u> Fund of said city, the following:

	PARK & RE	ECREATION	_ OFFICE OR DEPARTMENT	Am	ount Appropriated
Services Personal		****************		\$_	249,625.00
					68,610.00
					20,170.00
35					10,700.00
Current Charges				····	4,050.00
Current Obligations		***************************************		—	36,100.00
					35,745.00
					25,000.00
Total PARK & R			ice or Department		450,000.00

	Appropriation		Detail Account	Amount
1	Services Personal	11	Salaries and Wages, Regular	\$ 97,395.00
		12	Salaries and Wages, Temporary	152,230.00
		13	Other Compensation	
	Total Appropriation for Services	Persona	I	\$249,625.00
2	Services Contractual	21	Communication and Transportation	\$ 4,250.00
	·	22	Heat, Light, Power, Sewage and Water	39,150.00
 		23	Instruction	
		24	Printing and Advertising	300.00
		25	Repairs	8,460.00
		26	Other Contractual Services	16,450.00
	Total Appropriation for Services	Contra	ctual	\$ 68,610.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$ 350.00
		32	Garage and Motor	4,500.00
		33	Institutional and Medical	3,300.00
. \		34		
		35		••••
		36	Office Supplies	1,750.00
		37	Other Supplies	
	Total Appropriation for Supplies			K = 5
4	Materials	41	Building Materials	*
		42	Street, Alley and Sewer Materials	
	•	43	Repair Parts	
	, (a)	44		
	Total Appropriation for Materials			•
5	Current Charges	51	Insurance	ď
Ü	Ourient Charges	52	Rents	
	n i y	53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	200.00
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57		
		58		
		59		
_			5	-
6	Current Obligations	61	Interest	
٠		62 63	Retirement and Social Security	
		64	Grants and Subsidies	200
	Total Appropraition for Current Ob		ions	
7	Properties Properties	71	Buildings, Structures and Improvements	,
•		72	Equipment	
			Land	
	Total Appropriation for Properties .			\$ 35,745.00
de Th Po	reportment seeking on appropriation.) Augustised by the Common Council Augustic Augu	fect t 3	John II.	
A7	TTEST: Marian 4.	Ja	rdey, City Clock.	¥

ORDINANCE FOR APPROPRIATIONS

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IVO:_	

170.00

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, 1972, and ending December 31, 1972, including all outstanding claims and obligations, and fixing a time when the same shall take effect. Be it Ordained by the Common Council of the Civil City of ___Bloomington_ That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1972, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law. Section 2. That for the said fiscal year there is hereby appropriated out of the Police Pension Fund of said city, the following: POLICE PENSION OFFICE OR DEPARTMENT Amount Appropriated 360.00 Services Personal \$______\$ 170.00 Services Contractural Supplies 25.00 Materials 123,339.00 Current Charges ________ Current Obligations Properties _____ Debt Payment <u>\$ 123,89</u>4.00 POLICE PENSION Office or Department That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.) Appropriation Detail Account Amount 11 Salaries and Wages, Regular \$ 360.00 Services Personal 12 Salaries and Wages, Temporary 13 Other Compensation Total Appropriation for Services Personal \$_____360.00 2 Services Contractual 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	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		
	Total Appropriation for Materials			
5	Current Charges	51	Insurance	
Ü	Ouron Orangon	52	Rents	
	, 1 17	53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	f
		55	Subscriptions and Dues	
			Premiums on Official Bonds	
		57		
		58		
		59		
		orges		
6	Current Obligations	61	Interest	•
		62	Retirement and Social Security	
		63	Grants and Subsidies	
	Total Appropriation for Current Ob	64	ons	
7				
′	Properties	71 72	Buildings, Structures and Improvements Equipment	
			Land	
	Total Appropriation for Properties			
				¥
(T. de	he appropriation ordinance should conto partment seeking an appropriation.)	ain th	ne foregoing classification in so far as applicat	ole for each office and
Th	is Ordinance shall be in full force and e	ffect f	from and after its passage and approval by th	e Mayor.
Ро	ssed by the Common CouncilAugu	st :	1971	
Āŗ	oproved by the MayorAugu:	st :	30, 19.71.	41
	ν		/ Yohn 7/	Wooken.
ĀΊ	TEST: Marian IV.)a	rder city of the	Mayor
1		<u> </u>	, City Cloth	

ORDINANCE FOR APPROPRIATIONS

OT/I	71-7	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of B100mington, Indiana, for the fiscal year beginning January 1, 1972, and ending December 31, 1972, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_72, 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 Fire Pension Fund of said city, the following:

FIRE PENSION OFFICE OR DEPARTMENT Amount Appropriated 360.00 Services Personal\$ 40.00 Services Contractural 60.00 Supplies Materials 137,828.00 Current Charges Current Obligations Properties _____ Debt Payment 138,288.00 FIRE PENSION ____Office or Department

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	360.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
	Total Appropriation for Services Pe	ersona	1	. \$	360.00
2	Services Contractual	21	Communication and Transportation	\$	40.00
		22	Heat, Light, Power, Sewage and Water		
		23	Instruction		
		24	Printing and Advertising		
		25	Repairs	·	
		26	Other Contractual Services		
	Total Appropriation for Services (Contra	ctual	\$	40.00

	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		51	Insurance	
Ŭ	· ·	52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	•
		55	Subscriptions and Dues	
			Premiums on Official Bonds	
	Total Annyonvioling for Compact Cha		5	
c			Interest	-
6	Current Obligations		Retirement and Social Security	
		63		
	Total Appropraition for Current Obl	ligat	ions	\$
7	Properties		Buildings, Structures and Improvements	
		72	Equipment	
		73	Land	
==	Total Appropriation for Properties .			\$
(T	he appropriation ordinance should conta partment seeking an appropriation.)	ain ti	he foregoing classification in so far as applica	able for each office and
Tł	ais Ordinance shall be in full force and ef	ffect	from and after its passage and approval by t	he Mayor.
Po	assed by the Common Council Au	<u>ıgu</u> s	st 30, 19.71	A
A	oproved by the MayorAu	ıgus	st 30, 19 71 19 W.	The halu.
A'	PTEST: Marian W.) ₁	ady City Clerk	Mayor

ORDINANCE FOR APPROPRIATIONS

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No. 71-7_ An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1972, and ending December 31, 1972, including all outstanding claims and obligations, and fixing a time when the Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 72, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law. That for the said fiscal year there is hereby appropriated out of the **Cumulative Capital** Fund of said city, the following: Improvement CUMULATIVE CAPITAL IMPROVEMENT OFFICE OR DEPARTMENT Amount Appropriated Services Personal \$_____\$_ 60,000.00 Services Contractural Supplies Materials Current Charges Current Obligations Debt Payment **\$** 120,000.00 Total <u>Cumulative Capital Improvement</u>Office or Department That for the said fiscal year disbursements from appropriations for such department or office other than for "Debt Payment" are further limited to the following amounts for the detail accounts listed unless such amounts are increased or decreased by another ordinance or resolution of the common council. (If one or more of the following detail accounts within an appropriation for such department or office are increased by not more than the total amount that one or more detail accounts are concurrently decreased within the same appropriation by resolution of the common council, neither advertising to the taxpayers nor approval by the State Board of Tax Commissioners is required. Other changes affecting more than one appropriation for a department or office or appropriation changes affecting more than one department or office within a fund require advertising, ordinance and approval by the State Board of Tax Commissioners.) Appropriation Detail Account Amount 1 Services Personal 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 ______ Repairs _____

Total Appropriation for Services Contractual \$60,000.00

Other Contractual Services 60,000.00

	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	<u>. </u>	
	Total Appropriation for Materials			\$	
5	Current Charges	51	Insurance		
		52	Rents		·
		53	Refunds, Awards and Indemnities		
5vr	Section 1 mm	54	Clothing Allowances		
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		
		57		- 	
		58			
		59		.	·
	Total Appropriation for Current Cha	nges	3	\$	
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security	.	<u></u>
		63	Grants and Subsidies	.,	
		64		<u>-</u>	
	Total Appropraition for Current Obl	igati	ions	\$	
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		
	TT - 4 T A	73	Land		60,000.00
	10tal Appropriation for Properties			» <u>——</u>	00,000.00
(T	he appropriation ordinance should conta partment seeking an appropriation.)	tin tl	ne foregoing classification in so far as applicat	ole for	each office and
		fect	from and after its passage and approval by th	e Mav	or.
	assed by the Common CouncilAugu				
			30 19 71	4	4/11
			John 9	<u>. 5</u>	Hocher

ATTEST: Marian H. Dardy, City Cerk

ORDINANCE FOR APPROPRIATIONS

N_0 71-	7	
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An ordinance appropriating maneys for the purpose of defraying the expenses of the several departments of the city government of the City of B100mington , Indiana, for the fiscal year beginning January 1, 1972, and ending December 31, 1972, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.72, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	PARKING METER FACI	LITIESOFFICE OR DEPARTMEN	∏ Amou	ınt Appropriated
Services Personal			\$	
Services Contractural				
Supplies				
Materials				
Current Charges			<u>-</u>	
Current Obligations	·	·		6,259.00
Properties				
Debt Payment				30,000.00
Total Parking M	Meter Facilities	Office or Department	\$	36,259.00

		Appropriation		Detail Account		Amount
1	Services	Personal	11	Salaries and Wages, Regular	.\$	
			12	Salaries and Wages, Temporary		
			13	Other Compensation	·- ·	
	Total	Appropriation for Services Pers	onal		\$	
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	··· —	
	4	33	Institutional and Medical		
		34		·	
		35			
		36	Office Supplies		
		37	Other Supplies		
	Total Appropriation for Suppli	es		\$	
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		
		44	Other Materials		
	Total Appropriation for Mater	iαls		\$	
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		<u></u>	
	Total Appropriation for Curre	nt Charges		\$	
6	Current Obligations	61	Interest	\$	6,259.00
	V	62	Retirement and Social Security	···	
		63	Grants and Subsidies	·	
		64			
	Total Appropraition for Currer	nt Obligati	ons	\$	6,259.00
7	Properties	71	Buildings, Structures and Improvements	\$	·
		72	Equipment		
		73	Land		
				\$ ====	
(T) de	he appropriation ordinance should partment seeking an appropriatio	. contain th n.)	ne foregoing classification in so far as applicat	ole for	each office and
Th	is Ordinance shall be in full force o	and effect i	from and after its passage and approval by th	ie Mag	yor.
	ssed by the Common Council				
Αŗ	oproved by the Mayor	August	30 19 71	6-1	+/1
	-		John W.	_	John Aryon
ΑT	TEST: Marian 7	U.J.	andy, City Clerk.		V

ORDINANCE FOR APPROPRIATIONS

No.	71-7	
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An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 19 $\frac{72}{12}$, and ending December 31, 19 $\frac{72}{12}$, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.72, 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 Controller Fund of said city, the following:

<u> </u>	<u>PARKING</u>	METER	CONTRO	<u>)LLE</u> ROFFICE	OR DEPART	MENT	Amount	Appropria	ted
Services Personal							\$	2,530.0	ĩO_
Services Contractural		•••••			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			80.0	۲0_
Supplies				. <u></u>					
Materials									
Current Charges			*********						
Current Obligations				***************************************	~~~~			3,800.0	0
Properties	·				*******************				
Debt Payment				•••			<u></u>		
Total Parking	<u>Meter</u>	Contro	ller	Office or Dep	partment		\$	6,410.0	0

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	2,530.00
		12	Salaries and Wages, Temporary	·	
		13	Other Compensation		
	Total Appropriation for Services Per	rsona	1	\$	2,530.00
2	Services Contractual	21	Communication and Transportation	\$	80.00
		22	Heat, Light, Power, Sewage and Water		<u>-</u>
		23	Instruction		
		24	Printing and Advertising		
		25	Repairs		
		- 26	Other Contractual Services		
	Total Appropriation for Services Co	ontra	ctual	. \$	80.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	\$
		32	Garage and Motor	***
		33	Institutional and Medical	
		34		
	W 1 11 4 1 2 2 4 4	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 Ch	arge	3	. \$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	3,800.00
		63	Grants and Subsidies	
		64		3,800.00
	Total Appropraition for Current Ob	ligati	ions	\$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
		73	Land	
_	Total Appropriation for Properties			\$
(T)	he appropriation ordinance should contract appropriation ordinance should contract the contract that the contract the contract that the co	ain tl	he foregoing classification in so far as applica	ble for each office and
	partment seeking an appropriation.) is Ordinance shall be in full force and e	ffect	from and after its passage and approval by th	ne Mavor
	ssed by the Common CouncilAug.		· _	io wayon
	oproved by the MayorAug			LILI.
E			Yoku TI	Hooken.
_	- m · 1.1		rdy Clerk	Mayor
ΑТ	TEST: Marian V.	-Ja	, City Clerk	

ORDINANCE FOR APPROPRIATIONS

	a	_	
No.	/ l -	/ _	

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, 1972, and ending December 31, 1972, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 72, 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 arking Meter Police Fund of said city, the following:

	PARKING METER PO	LICE	OFFICE OR	DEPARTMENT	Amou	ant Appropriated
Services Personal					\$	49,708.00
Services Contractural		**			·	150.00
Supplies		*************			··· <u> </u>	3,700.00
Materials				•		700.00
Current Charges		•••••••			· <u></u>	900.00
Current Obligations		·			···	<u>.</u>
Properties						100.00
Debt Payment		~~~ ~~~~~~~~~			···	
Total Parkin	g Meter Police	Office	or Departm	ent	\$	55,258.00

	Appropriation	Detail Account		Amount
1	Services Personal	11 Salaries and Wages, Regular	\$	49,708.00
		12 Salaries and Wages, Temporary	*********	
		13 Other Compensation		
	Total Appropriation for Services	Personal	\$	49,708.00
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	S Contractual	\$	150.00

	Appropriation		Detail Account	A	mount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		,000.00
		33	Institutional and Medical	••••	
		34			
		35			
		36	Office Supplies		500.00
		37	Other Supplies	···	200.00
	Total Appropriation for Supplies		·····	. \$3	,700.00
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		700.00
		44	Other Materials		
	Total Appropriation for Materials			. \$	700.00
5	Current Charges	51	Insurance		
		52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances	****	900.00
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds	· ·	
		57		<u></u>	
		58			
		59		·	
	Total Appropriation for Current Cha	arges	3	\$	900.00
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Ob	ligati	ons	. \$	
7	Properties	71	Buildings, Structures and Improvements	\$	
		7 2	Equipment		100.00
			Land		
_	Total Appropriation for Properties .			\$	100.00
	he appropriation ordinance should conto partment seeking an appropriation.)	ain t	he foregoing classification in so far as applica	able for ea	ch office and
Tŀ	is Ordinance shall be in full force and e	ffect	from and after its passage and approval by t	he Mayor.	
	ssed by the Common Council Augu				A
Ā	oproved by the MayorAugu	ıs t_	30 19_71 the t	toto	kofr
A.	TEST: Marian W.	Da	adu, City Olerk.	/ ,	Mayor

000212

		No. 7197	
same shall take effect.	g moneys for the purpose of defraying the expenses Bloomington , Indiana, for the fiscal y		
That for the expenses of the city following sums of money are his purposes herein specified, subjectionance. Such sums herein as	by the Common Council of the Civil City ofBl y government and its institutions, for the fiscal year wereby appropriated and ordered set apart out of the ect to the laws governing the same and subject also appropriated shall be held to include all expenditure ressly stipulated and provided by law.	ending December 31, 19.1 e funds herein named and to the conditions provided	/2_, the l for the l in this
Section 2. That for the s Fund of said city, the following:	said fiscal year there is hereby appropriated out of	_{the} P <mark>arking Meter S</mark>	tree
_PAR	KING METER STREET OFFICE OR DEPART	TMENT Amount Approp	oriated
·			
Services Contractural			
Supplies		500	0.00
Materials		3,500	.00
Current Charges			
Current Obligations	·		
Properties			
Debt Payment			
Total Parking Met	er Street Office or Department	\$31,822	.00
"Debt Payment" are further liminareased or decreased by anodetail accounts within an approximate that one or more detail of the common council, neither as required. Other changes affects	disbursements from appropriations for such depo- tited to the following amounts for the detail account ther ordinance or resolution of the common council opriation for such department or office are increa- accounts are concurrently decreased within the sa advertising to the taxpayers nor approval by the Stating more than one appropriation for a department attent or office within a fund require advertising, approximant or office within a fund require advertising and a fundamental accounts and a fundamental accounts are a fundamental accounts.	ts listed unless such amou. (If one or more of the folue sed by not more than the ame appropriation by reseate Board of Tax Commission of office or appropriation of	nts are llowing e total olution sioners chang-
Appropriation	Detail Account	Amount	:
l Services Personal	11 Salaries and Wages, Regular	\$ 27,822	.00
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Appropriation for Se	ervices Personal	\$ 27,822	.00_
? Services Contractual	21 Communication and Transportation	ss	
	22 Heat, Light, Power, Sewage and W	ater	
	23 Instruction		
	24 Printing and Advertising		

25 Repairs ______

26 Other Contractual Services

Total Appropriation for Services Contractual _______\$__

3 Supplies 31 Fuel and Ice
33 Institutional and Medical 500.00 34 35 36 Office Supplies 37 Other Supplies \$500.00 4 Materials 41 Building Materials \$ 42 Street, Alley and Sewer Materials \$ 43 Repair Parts \$ 44 Other Materials \$ 45 Other Materials \$ 46 Other Materials \$ 47 Other Materials \$ 48 Repair Parts \$ 49 Other Materials \$ 40 Other Materials \$ 41 Supplies \$ 42 Street, Alley and Sewer Materials \$ 43 Repair Parts \$ 44 Other Materials \$ 45 Supplies \$ 46 Other Materials \$ 47 Supplies \$ 48 Repair Parts \$ 49 Other Materials \$ 40 Other Materials \$ 41 Supplies \$ 42 Street, Alley and Sewer Materials \$ 43 Repair Parts \$ 44 Other Materials \$ 45 Supplies \$ 46 Other Materials \$ 47 Supplies \$ 48 Repair Parts \$ 49 Other Materials \$ 40 Other Materials \$ 41 Supplies \$ 42 Street, Alley and Sewer Materials \$ 43 Repair Parts \$ 44 Other Materials \$ 45 Supplies \$ 46 Other Materials \$ 47 Supplies \$ 48 Supplies \$ 49 Other Materials \$ 40 Other Materials \$ 40 Other Materials \$ 41 Supplies \$ 42 Street, Alley and Sewer Materials \$ 43 Repair Parts \$ 44 Other Materials \$ 45 Supplies \$ 46 Other Materials \$ 47 Supplies \$ 48 Other Materials \$ 49 Supplies \$ 40 Other Materials \$ 40 Other Materials \$ 41 Supplies \$ 42 Street, Alley and Sewer Materials \$ 43 Repair Parts \$ 44 Other Materials \$ 45 Supplies \$ 46 Other Materials \$ 47 Supplies \$ 48 Supplies \$ 49 Supplies \$ 40 Other Materials \$ 40 Other Materials \$ 41 Supplies \$ 42 Street, Alley and Sewer Materials \$ 43 Repair Parts \$ 44 Other Materials \$ 45 Street, Alley and Sewer Materials \$ 46 Street, Alley and Sewer Materials \$ 47 Street, Alley and Sewer Materials \$ 48 Street, Alley and Sewer Materials \$ 49 Street, Alley and Sewer Materials \$ 40 Street, Alley and Sewer Materials \$ 40 Street, Alley and Sewer Materials \$ 41 Street, Alley and Sewer Materials \$ 42 Street, Alley and Sewer Materials \$ 43 Street, Alley and Sewer Materials \$ 44 Street, Alley and Sewer Materials \$ 45 Street, Alley and Sewer Materials \$ 46 Street, Alley and Sewer Ma
34 35 36 Office Supplies 37 Other Supplies 37 Other Supplies 38 \$500.00 4 Materials 41 Building Materials 42 Street, Alley and Sewer Materials 43 Repair Parts 44 Other Materials 43 Appropriation for Materials 44 Other Materials 55 Current Charges 51 Insurance 52 Rents 53 Refunds, Awards and Indemnities 54 Clothing Allowances 55 Subscriptions and Dues
35
36 Office Supplies 37 Other Supplies Total Appropriation for Supplies 41 Building Materials 42 Street, Alley and Sewer Materials 43 Repair Parts 44 Other Materials 5 Total Appropriation for Materials 5 Insurance 5 Rents 5 Refunds, Awards and Indemnities 5 Subscriptions and Dues
Total Appropriation for Supplies \$500.00 4 Materials 41 Building Materials \$ 42 Street, Alley and Sewer Materials \$ 43 Repair Parts \$ 44 Other Materials \$ 3,500.00 Total Appropriation for Materials \$ 51 Insurance \$ 52 Rents \$ 54 Clothing Allowances \$ 55 Subscriptions and Dues
Total Appropriation for Supplies \$500.00 4 Materials 41 Building Materials \$ 42 Street, Alley and Sewer Materials \$ 43 Repair Parts \$ 44 Other Materials \$3,500.00 Total Appropriation for Materials \$3,500.00 5 Current Charges 51 Insurance \$ 52 Rents \$ 53 Refunds, Awards and Indemnities \$ 54 Clothing Allowances \$ 55 Subscriptions and Dues
4 Materials 41 Building Materials \$ 42 Street, Alley and Sewer Materials \$ 43 Repair Parts \$ 44 Other Materials \$ 3,500.00 Total Appropriation for Materials \$ 51 Insurance \$ 52 Rents \$ 53 Refunds, Awards and Indemnities \$ 54 Clothing Allowances \$ 55 Subscriptions and Dues
4 Materials 41 Building Materials \$ 42 Street, Alley and Sewer Materials 43 Repair Parts 3,500.00 Total Appropriation for Materials \$ 3,500.00 5 Current Charges 51 Insurance 52 Rents 53 Refunds, Awards and Indemnities 54 Clothing Allowances 55 Subscriptions and Dues
42 Street, Alley and Sewer Materials 43 Repair Parts 44 Other Materials 51 Insurance 52 Rents 53 Refunds, Awards and Indemnities 54 Clothing Allowances 55 Subscriptions and Dues
43 Repair Parts
Total Appropriation for Materials \$3,500.00 5 Current Charges 51 Insurance 52 Rents 53 Refunds, Awards and Indemnities 54 Clothing Allowances 55 Subscriptions and Dues
Total Appropriation for Materials \$ 3,500.00\$ 5 Current Charges 51 Insurance \$ 52 Rents \$ 53 Refunds, Awards and Indemnities \$ 54 Clothing Allowances \$ 55 Subscriptions and Dues \$ 55 Subscriptions and Dues \$ 56 57 Subscriptions and Dues \$ 57 58 59 59 Subscriptions and Dues \$ 59 50
5 Current Charges 51 Insurance 52 Rents 53 Refunds, Awards and Indemnities 54 Clothing Allowances 55 Subscriptions and Dues 55 Subscriptions and Dues 55
52 Rents
53 Refunds, Awards and Indemnities
54 Clothing Allowances
55 Subscriptions and Dues
56 Fremiums on Official Bonds
57
58
59
Total Appropriation for Current Charges
6 Current Obligations 61 Interest
62 Retirement and Social Security
63 Grants and Subsidies
64
Total Appropraition for Current Obligations \$
7 Properties 71 Buildings, Structures and Improvements\$
72 Equipment
73 Land
Total Appropriation for Properties
(The appropriation ordinance should contain the foregoing classification in so far as applicable for each office and department seeking an appropriation.)
This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.
Passed by the Common CouncilAugust 30, 1971
Approved by the Mayor August 30 , 19 71
John W. Hooken.
Mayor
ATTEST: Marian H. Jardy, City Clerk.