

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>MAYOR</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 16,675.00
Services Contractual		3,396.00
Supplies		1,225.00
Materials		
Current Charges		200.00
Current Obligations		
Properties		
Debt Payment		
Total <u>MAYOR</u>	Office or Department	\$ 21,496.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 14,000.00
	12 Salaries and Wages, Temporary	2,675.00
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 16,675.00
2 Services Contractual	21 Communication and Transportation	\$ 3,320.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	76.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 3,396.00

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		\$ 1,225.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	200.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 200.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council AUGUST 25, 19 69

Approved by the Mayor AUGUST 25, 19 69

John H. Hopkins
 Mayor

ATTEST: *Marian H. Jardy*, City Clerk

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>CITY CONTROLLER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 9,709.00
Services Contractual		740.00
Supplies		2,500.00
Materials		
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total <u>CITY CONTROLLER</u> Office or Department		\$ 12,949.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 9,709.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 9,709.00
2 Services Contractual	21 Communication and Transportation	\$ 690.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	50.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 740.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	2,500.00
	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 Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council AUGUST 25, 19 69

Approved by the Mayor AUGUST 25, 19 69

ATTEST: Marian H. Jardey, City Clerk.

John H. Hooker
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>CITY TREASURER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>2,805.00</u>
Services Contractual			_____
Supplies			<u>125.00</u>
Materials			_____
Current Charges			<u>375.00</u>
Current Obligations			_____
Properties			_____
Debt Payment			_____
Total	<u>CITY TREASURER</u>	Office or Department	\$ <u>3,305.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>2,805.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>2,805.00</u>
2 Services Contractual	21 Communication and Transportation	\$ _____
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ _____

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	125.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 125.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds	375.00
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 375.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council AUGUST 25, _____, 1969

Approved by the Mayor AUGUST 25, _____, 1969

John W. Hahn
 Mayor

ATTEST: Marian H. Jardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>CITY CLERK</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>7,250.00</u>
Services Contractual		<u>430.00</u>
Supplies		<u>600.00</u>
Materials		
Current Charges		<u>5.00</u>
Current Obligations		
Properties		<u>25.00</u>
Debt Payment		
Total <u>CITY CLERK</u> Office or Department		\$ <u>8,310.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>6,500.00</u>
	12 Salaries and Wages, Temporary	<u>750.00</u>
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>7,250.00</u>
Services Contractual	21 Communication and Transportation	\$ <u>395.00</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	<u>35.00</u>
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ <u>430.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	600.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 600.00
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	5.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 5.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	25.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 25.00

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

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

Passed by the Common Council AUGUST 25, 1969

Approved by the Mayor AUGUST 25, 1969

John H. ...
 Mayor

ATTEST: Marion H. Jarby, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>CITY COURT</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 18,926.00
Services Contractual			490.00
Supplies			750.00
Materials			
Current Charges			30.00
Current Obligations			
Properties			
Debt Payment			
Total <u>CITY COURT</u>		Office or Department	<u>\$ 20,196.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 18,426.00
	12 Salaries and Wages, Temporary	500.00
	13 Other Compensation	
	Total Appropriation for Services Personal	<u>\$ 18,926.00</u>
2 Services Contractual	21 Communication and Transportation	\$ 490.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		<u>\$ 490.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	750.00
	37 Other Supplies	
Total Appropriation for Supplies		\$ 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	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	30.00
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 30.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	
	73 Land	
Total Appropriation for Properties		\$

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

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

Passed by the Common Council AUGUST 25, _____, 19 69.

Approved by the Mayor AUGUST 25, _____, 19 69.

John H. Huchings

 Mayor

ATTEST: *Marion N. Jardy*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>COMMON COUNCIL</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>10,800.00</u>
Services Contractual		<u>900.00</u>
Supplies		<u>100.00</u>
Materials		_____
Current Charges		_____
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>COMMON COUNCIL</u>	Office or Department	\$ <u>11,800.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>10,800.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>10,800.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>900.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ <u>900.00</u>

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

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

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

Passed by the Common Council AUGUST 25, _____, 19 69.

Approved by the Mayor AUGUST 25, _____, 19 69.

John H. Harp

 Mayor

ATTEST: *Marian H. Jardy*
 _____, City Clerk

ORDINANCE FOR APPROPRIATIONS

N69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>City Attorney</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>10,158.00</u>
Services Contractual		
Supplies		
Materials		
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total <u>City Attorney</u>	Office or Department	\$ <u>10,158.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>10,158.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>10,158.00</u>
2 Services Contractual	21 Communication and Transportation	
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ _____

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

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

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

Passed by the Common Council August 25, 19 62.

Approved by the Mayor August 25, 19 62.

John H. Hooper

 Mayor

ATTEST: *Marian H. Jardy*, City Clerk

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>ENGINEERING</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 62,803.00
Services Contractual		5,800.00
Supplies		3,780.00
Materials		_____
Current Charges		100.00
Current Obligations		_____
Properties		300.00
Debt Payment		_____
Total <u>ENGINEERING</u> Office or Department		\$ 72,783.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 61,846.00
	12 Salaries and Wages, Temporary	957.00
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ 62,803.00
2 Services Contractual	21 Communication and Transportation	\$ 5,350.00
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	100.00
	25 Repairs	250.00
	26 Other Contractual Services	100.00
Total Appropriation for Services Contractual		\$ 5,800.00

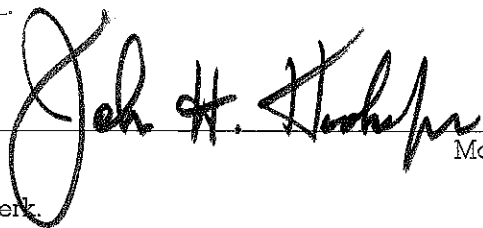
Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	1,080.00
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	2,000.00
	37 Other Supplies	700.00
Total Appropriation for Supplies		\$ 3,780.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	100.00
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 100.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	300.00
	73 Land	
Total Appropriation for Properties		\$ 300.00

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

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

Passed by the Common Council AUGUST 25, _____, 1969.

Approved by the Mayor AUGUST 25, _____, 1969.


 Mayor

ATTEST: Marian H. Jardy, City Clerk

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>BOARD OF WORKS</u>	<u>OFFICE OR DEPARTMENT</u>	<u>Amount Appropriated</u>
Services Personal		\$ <u>8,935.00</u>
Services Contractural		<u>375,400.00</u>
Supplies		<u>5,900.00</u>
Materials		<u>200.00</u>
Current Charges		<u>44,850.00</u>
Current Obligations		<u>52,000.00</u>
Properties		<u>2,000.00</u>
Debt Payment		
Total <u>BOARD OF WORKS</u>	<u>Office or Department</u>	<u>\$ 489,285.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>8,875.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	<u>60.00</u>
Total Appropriation for Services Personal		<u>\$ 8,935.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>1,600.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>20,000.00</u>
	23 Instruction	
	24 Printing and Advertising	<u>2,300.00</u>
	25 Repairs	<u>7,500.00</u>
	26 Other Contractual Services	<u>344,000.00</u>
Total Appropriation for Services Contractual		<u>\$ 375,400.00</u>

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		\$ 200.00
5 Current Charges	51 Insurance	43,000.00
	52 Rents .....	.....
	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 Charges		\$ 44,850.00
6 Current Obligations	61 Interest	\$ 15,000.00
	62 Retirement and Social Security	12,000.00
	63 Grants and Subsidies .....	.....
	64 Water Department Loan	25,000.00
Total Appropriation for Current Obligations		\$ 52,000.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	2,000.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 2,000.00

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

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

Passed by the Common Council August 25, 1969.

Approved by the Mayor August 25, 1969.

John H. Hopkins
Mayor

ATTEST: *Marian W. Jardey*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>BOARD OF SAFETY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual		900.00
Supplies .....		.....
Materials .....		.....
Current Charges .....		.....
Current Obligations .....		.....
Properties .....		.....
Debt Payment .....		.....
Total <u>BOARD OF SAFETY</u>	Office or Department	\$ <u>900.00</u>

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

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

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

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

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

Passed by the Common Council AUGUST 25, 1969

Approved by the Mayor AUGUST 25, 1969

John H. Huchler

 Mayor

ATTEST: *Marion H. Zardy*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>POLICE</u>	
	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 478,791.00
Services Contractual		17,970.00
Supplies		23,700.00
Materials		1,000.00
Current Charges		13,900.00
Current Obligations		_____
Properties		24,300.00
Debt Payment		_____
Total <u>POLICE</u> Office or Department		\$559,661.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 463,431.00
	12 Salaries and Wages, Temporary	15,360.00
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ 478,791.00
2 Services Contractual	21 Communication and Transportation	\$ 7,450.00
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	2,000.00
	24 Printing and Advertising	_____
	25 Repairs	6,500.00
	26 Other Contractual Services	2,020.00
Total Appropriation for Services Contractual		\$ 17,970.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 100.00
	32 Garage and Motor	15,500.00
	33 Institutional and Medical	2,800.00
	34	
	35	
	36 Office Supplies	800.00
	37 Other Supplies	4,500.00
	Total Appropriation for Supplies	\$ 23,700.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	1,000.00
	44 Other Materials	
Total Appropriation for Materials	\$ 1,000.00	
5 Current Charges	51 Insurance	
	52 Rents	100.00
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	10,700.00
	55 Subscriptions and Dues	100.00
	56 Premiums on Official Bonds	
	57 CLOTHING (NEW OFFICERS)	3,000.00
	58	
	59	
Total Appropriation for Current Charges	\$ 13,900.00	
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations	\$	
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	24,300.00
	73 Land	
Total Appropriation for Properties	\$ 24,300.00	

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

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

Passed by the Common Council AUGUST 25, 19 69

Approved by the Mayor AUGUST 25, 19 69

John H. Hochstetler
Mayor

ATTEST: *Marian H. Jardey*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>FIRE DEPARTMENT</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 601,242.00
Services Contractual		11,229.00
Supplies		9,375.00
Materials		2,300.00
Current Charges		25,671.00
Current Obligations		
Properties		6,000.00
Debt Payment		
Total <u>FIRE DEPARTMENT</u>	Office or Department	\$ 655,817.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 601,242.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 601,242.00
2 Services Contractual	21 Communication and Transportation	\$ 6,069.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	150.00
	24 Printing and Advertising	
	25 Repairs	3,500.00
	26 Other Contractual Services	1,510.00
Total Appropriation for Services Contractual		\$ 11,229.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	3,800.00
	33 Institutional and Medical	4,100.00
	34	_____
	35	_____
	36 Office Supplies	725.00
	37 Other Supplies	750.00
	Total Appropriation for Supplies	\$ 9,375.00
4 Materials	41 Building Materials	\$ 800.00
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	1,500.00
	44 Other Materials	_____
Total Appropriation for Materials	\$ 2,300.00	
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	15,000.00
	55 Subscriptions and Dues	60.00
	56 Premiums on Official Bonds	_____
	57	_____
	58 Snorkel Payment	10,611.00
	59	_____
Total Appropriation for Current Charges	\$ 25,671.00	
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations	\$ _____	
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	6,000.00
	73 Land	_____
Total Appropriation for Properties	\$ 6,000.00	

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

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

Passed by the Common Council August 25, 19 69

Approved by the Mayor August 25, 19 69

John H. Harkins

 Mayor

ATTEST: *Marian H. Judy*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, 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 Bloomington Fund of said city, the following:

<u>Plan Commission</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 25,093.00
Services Contractual		4,590.00
Supplies		865.00
Materials		
Current Charges		800.00
Current Obligations		
Properties		300.00
Debt Payment		
Total <u>Plan Commission</u>	Office or Department	\$ 31,648.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 31,093.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ 31,093.00
2 Services Contractual	21 Communication and Transportation	\$ 2,200.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	1,100.00
	25 Repairs	25.00
	26 Other Contractual Services	1,265.00
Total Appropriation for Services Contractual		\$ 4,590.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	440.00
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	425.00
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 865.00
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	800.00
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ 800.00
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	300.00
	73 Land	_____
Total Appropriation for Properties		\$ 300.00

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

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

Passed by the Common Council August 25, 1969

Approved by the Mayor August 25, 1969

John H. Hoekstra

 Mayor

ATTEST: *Marian N. Jardy*
 _____, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>ANIMAL SHELTER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>13,849.00</u>
Services Contractual			<u>4,052.00</u>
Supplies			<u>6,700.00</u>
Materials			_____
Current Charges			_____
Current Obligations			_____
Properties			<u>3,500.00</u>
Debt Payment			_____
Total <u>ANIMAL SHELTER</u> Office or Department			\$ <u>28,101.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>13,849.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ <u>13,849.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>1,672.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>2,180.00</u>
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	<u>200.00</u>
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ <u>4,052.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	1,750.00
	33 Institutional and Medical	4,800.00
	34	
	35	
	36 Office Supplies	
	37 Other Supplies	150.00
Total Appropriation for Supplies		\$ 6,700.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	3,500.00
	73 Land	
Total Appropriation for Properties		\$ 3,500.00

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

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

Passed by the Common Council AUGUST 25, 1969

Approved by the Mayor AUGUST 25, 1969

John H. Hickey
Mayor

ATTEST: *Marian H. Jardy*, City Clerk

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, 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 BLOOMINGTON Fund of said city, the following:

<u>TRANSPORTATION AUTHORITY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>8,736.00</u>
Services Contractual		<u>2,000.00</u>
Supplies		<u>1,650.00</u>
Materials		
Current Charges		
Current Obligations		
Properties		<u>7,000.00</u>
Debt Payment		
Total <u>TRANSPORTATION AUTHORITY</u>	Office or Department	\$ <u>19,386.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>8,736.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>8,736.00</u>
2 Services Contractual	21 Communication and Transportation	\$ _____
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	<u>2,000.00</u>
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ <u>2,000.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	1,450.00
	33 Institutional and Medical	200.00
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 1,650.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	7,000.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 7,000.00

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

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

Passed by the Common Council AUGUST 25, 19 69

Approved by the Mayor AUGUST 25, 19 69

John H. Hooker

 Mayor

ATTEST: *Marian H. Jarvey*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>Redevelopment</u>	OFFICE OR DEPARTMENT		Amount Appropriated
Services Personal				\$ 24,110.00
Services Contractural				3,743.00
Supplies				960.00
Materials				
Current Charges				120.00
Current Obligations				
Properties				
Debt Payment				
Total	Redevelopment	Office or Department		\$ 28,933.00

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

Appropriation	Detail Account		Amount
1 Services Personal	11 Salaries and Wages, Regular	\$	24,110.00
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Appropriation for Services Personal		\$	24,110.00
2 Services Contractual	21 Communication and Transportation	\$	3,243.00
	22 Heat, Light, Power, Sewage and Water		
	23 Instruction		
	24 Printing and Advertising		500.00
	25 Repairs		
	26 Other Contractual Services		
Total Appropriation for Services Contractual		\$	3,743.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	360.00
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	600.00
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 960.00
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	_____
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ 120.00
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	_____
	73 Land	_____
Total Appropriation for Properties		\$ _____

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

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

Passed by the Common Council August 25, 19 69

Approved by the Mayor August 25, 19 69

John H. Hooker

 Mayor

ATTEST: *Marion H. Jarvey*

 City Clerk

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>FAIR HOUSING</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$
Services Contractual	250.00
Supplies .....	.....
Materials .....	.....
Current Charges .....	.....
Current Obligations .....	.....
Properties .....	.....
Debt Payment .....	.....
Total <u>FAIR HOUSING</u> Office or Department	\$ 250.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$
	12 Salaries and Wages, Temporary .....	.....
	13 Other Compensation .....	.....
	Total Appropriation for Services Personal	\$
2 Services Contractual	21 Communication and Transportation	250.00
	22 Heat, Light, Power, Sewage and Water .....	.....
	23 Instruction .....	.....
	24 Printing and Advertising .....	.....
	25 Repairs .....	.....
	26 Other Contractual Services .....	.....
Total Appropriation for Services Contractual		\$ 250.00

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

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

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

Passed by the Common Council AUGUST 25, _____, 19 69.

Approved by the Mayor AUGUST 25, _____, 19 69

John H. Harker

 Mayor

ATTEST: *Marian H. Jardy*, City Clerk

ORDINANCE FOR APPROPRIATIONS

69-2
No. _____

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>HUMAN RELATIONS</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ _____
Services Contractual		250.00
Supplies		_____
Materials		_____
Current Charges		_____
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>HUMAN RELATIONS</u> Office or Department		\$ 250.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ _____
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ _____
2 Services Contractual	21 Communication and Transportation	\$ 250.00
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ 250.00

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

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

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

Passed by the Common Council AUGUST 25, _____, 1969

Approved by the Mayor AUGUST 25, _____, 1969

John H. Harkness

Mayor

ATTEST: Marion H. Jardey, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>MOTOR VEHICLE HIGHWAY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 209,708.00
Services Contractural		19,500.00
Supplies		18,865.00
Materials		88,000.00
Current Charges		1,200.00
Current Obligations		10,485.00
Properties		12,000.00
Debt Payment		
Total <u>Motor Vehicle Highway</u>	Office or Department	\$ 359,758.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 209,708.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 209,708.00
2 Services Contractual	21 Communication and Transportation	\$ 1,000.00
	22 Heat, Light, Power, Sewage and Water	2,000.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	3,000.00
	26 Other Contractual Services	13,500.00
Total Appropriation for Services Contractual		\$ 19,500.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 50.00
	32 Garage and Motor	12,000.00
	33 Institutional and Medical	2,515.00
	34 FIELD AND TOOL SUPPLIES	1,000.00
	35	
	36 Office Supplies	300.00
	37 Other Supplies	3,000.00
Total Appropriation for Supplies		\$ 18,865.00
4 Materials	41 Building Materials	\$ 7,000.00
	42 Street, Alley and Sewer Materials	63,000.00
	43 Repair Parts	15,000.00
	44 Other Materials	3,000.00
Total Appropriation for Materials		\$ 88,000.00
5 Current Charges	51 Insurance	
	52 Rents	1,200.00
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 1,200.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	10,485.00
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$ 10,485.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	12,000.00
	73 Land	
Total Appropriation for Properties		\$ 12,000.00

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

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

Passed by the Common Council AUGUST 25, 19 69

Approved by the Mayor AUGUST 25, 19 69

John H. Huchler
Mayor

ATTEST: *Marian N. Jardy*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, 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.

GENERAL

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

<u>CORPORATE BOND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual .....		.....
Supplies .....		.....
Materials .....		.....
Current Charges .....		.....
Current Obligations		18,016.00
Properties .....		.....
Debt Payment		58,000.00
Total <u>CORPORATE BOND</u>	Office or Department	\$ 76,016.00

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$ 18,016.00
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$ 18,016.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council AUGUST 25, _____, 19 69.

Approved by the Mayor AUGUST 25, _____, 19 69

John H. Harkins

 Mayor

ATTEST: *Marian H. Jardy*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, 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 CEMETERY Fund of said city, the following:

	<u>ROSEHILL CEMETERY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>31,387.00</u>
Services Contractual			<u>3,547.00</u>
Supplies			<u>1,800.00</u>
Materials			<u>1,340.00</u>
Current Charges			<u>35.00</u>
Current Obligations			<u>1,680.00</u>
Properties			<u>1,900.00</u>
Debt Payment			
Total <u>CEMETERY</u>		Office or Department	\$ <u>41,689.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>31,387.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>31,387.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>215.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>1,080.00</u>
	23 Instruction	_____
	24 Printing and Advertising	<u>50.00</u>
	25 Repairs	<u>800.00</u>
	26 Other Contractual Services	<u>1,402.00</u>
Total Appropriation for Services Contractual		\$ <u>3,547.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	1,350.00
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	50.00
	37 Other Supplies	400.00
Total Appropriation for Supplies		\$ 1,800.00
4 Materials	41 Building Materials	\$ 75.00
	42 Street, Alley and Sewer Materials	565.00
	43 Repair Parts	200.00
	44 Other Materials	500.00
Total Appropriation for Materials		\$ 1,340.00
5 Current Charges	51 Insurance .....	.....
	52 Rents	25.00
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	10.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 35.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	1,405.00
	63 Grants and Subsidies .....	.....
	64 Indiana Gross Income Tax	275.00
Total Appropriation for Current Obligations		\$ 1,680.00
7 Properties	71 Buildings, Structures and Improvements	\$ 500.00
	72 Equipment	1,400.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 1,900.00

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

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

Passed by the Common Council AUGUST 25, 1969

Approved by the Mayor AUGUST 25, 1969

John H. Harkins

 Mayor

ATTEST: *Maria H. Jardy*, City Clerk

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>PARKS AND RECREATION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 176,914.00
Services Contractual		56,200.00
Supplies		19,600.00
Materials		6,800.00
Current Charges		1,825.00
Current Obligations		32,933.00
Properties		15,728.00
Debt Payment		20,000.00
Total <u>PARKS AND RECREATION</u> Office or Department		\$ 330,000.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 176,914.00
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ 176,913.00
2 Services Contractual	21 Communication and Transportation	\$ 3,200.00
	22 Heat, Light, Power, Sewage and Water	32,000.00
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	10,500.00
	26 Other Contractual Services	10,500.00
Total Appropriation for Services Contractual	\$ 56,200.00	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 700.00
	32 Garage and Motor	3,200.00
	33 Institutional and Medical	3,500.00
	34	
	35	
	36 Office Supplies	1,100.00
	37 Other Supplies	11,100.00
Total Appropriation for Supplies		\$ 19,600.00
4 Materials	41 Building Materials	\$ 3,300.00
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	2,000.00
	44 Other Materials	1,500.00
	Total Appropriation for Materials .....		$ 6,800.00
5 Current Charges	51 Insurance	20.00
	52 Rents	1,500.00
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	75.00
	55 Subscriptions and Dues	200.00
	56 Premiums on Official Bonds	30.00
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 1,825.00
6 Current Obligations	61 Interest	\$ 22,658.00
	62 Retirement and Social Security	8,000.00
	63 Cross and Scales Indiana Gross Income Tax	2,200.00
	64 Property Tax	75.00
Total Appropriation for Current Obligations		\$ 32,933.00
7 Properties	71 Buildings, Structures and Improvements	\$ 4,600.00
	72 Equipment	11,128.00
	73 Land	
Total Appropriation for Properties		\$ 15,728.00

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

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

Passed by the Common Council AUGUST 25, _____, 19 69

Approved by the Mayor AUGUST 25, _____, 19 69

John H. Hochstetler

 Mayor

ATTEST: *Marian H. Jardy*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>POLICE PENSION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 300.00
Services Contractual		145.00
Supplies		25.00
Materials		
Current Charges		91,007.00
Current Obligations		
Properties		
Debt Payment		
Total <u>POLICE PENSION</u>	Office or Department	\$ 91,477.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 300.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 300.00
2 Services Contractual	21 Communication and Transportation	\$ 145.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 145.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	25.00
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 25.00
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	_____
	44 Other Materials	_____
Total Appropriation for Materials		\$ _____
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	90,997.00
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	_____
	56 Premiums on Official Bonds	10.00
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ 91,007.00
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	_____
	73 Land	_____
Total Appropriation for Properties		\$ _____

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

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

Passed by the Common Council AUGUST 25, _____, 19 69.

Approved by the Mayor AUGUST 25, _____, 19 69.

John H. Hooker

 Mayor

ATTEST: *Marian W. Jandy*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, 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:

<u>FIRE PENSION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 360.00
Services Contractual		30.00
Supplies		50.00
Materials		_____
Current Charges		115,088.00
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>FIRE PENSION</u>	Office or Department	\$ 115,528.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 360.00
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ 360.00
2 Services Contractual	21 Communication and Transportation	\$ 30.00
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ 30.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	50.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 50.00
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	115,078.00
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds	10.00
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 115,088.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council AUGUST 25, 19 69.

Approved by the Mayor AUGUST 25, 19 69

John H. Hooker

 Mayor

ATTEST: *Marian W. Dardy*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>Cumulative Capital</u> <u>Improvement</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual
Supplies
Materials
Current Charges
Current Obligations
Properties		66,000.00
Debt Payment
Total <u>CUMULATIVE CAPITAL IMPROVEMENT</u> Office or Department		\$ <u>66,000.00</u>

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$ 66,000.00
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$ 66,000.00

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

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

Passed by the Common Council AUGUST 25, _____, 19 69.

Approved by the Mayor AUGUST 25, _____, 19 69

John H. Hooper

Mayor

ATTEST: Marian H. Jardy, City Clerk

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, 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:

<u>PARKING METER FACILITIES</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual
Supplies
Materials
Current Charges		8,032.00
Current Obligations
Properties
Debt Payment		20,000.00
Total <u>PARKING METER FACILITIES</u> Office or Department		\$ <u>28,032.00</u>

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$ 8,032.00
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$ 8,032.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council AUGUST 25, _____, 19 69.

Approved by the Mayor August 25, _____, 19 69

John H. Hooper Jr.

Mayor

ATTEST: Marian W. Jardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, 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>PARKING METER CONTROLLER</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	<u>\$ 2,393.00</u>
Services Contractual	<u>60.00</u>
Supplies	_____
Materials	_____
Current Charges	_____
Current Obligations	<u>2,174.00</u>
Properties	_____
Debt Payment	_____
Total <u>PARKING METER CONTROLLER</u> Office or Department	<u>\$ 4,627.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	<u>\$ 2,393.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	<u>\$ 2,393.00</u>
2 Services Contractual	21 Communication and Transportation	<u>\$ 60.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual	<u>\$ 60.00</u>	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	2,174.00
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$ 2,174.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council AUGUST 25, _____, 19 69

Approved by the Mayor AUGUST 25, _____, 19 69

John H. Harkins

 Mayor

ATTEST: Marion H. Jardy, _____, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, 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 POLICE Fund of said city, the following:

<u>PARKING METER POLICE</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>45,229.00</u>
Services Contractual		<u>150.00</u>
Supplies		<u>3,200.00</u>
Materials		<u>700.00</u>
Current Charges		<u>900.00</u>
Current Obligations		
Properties		<u>100.00</u>
Debt Payment		
Total <u>PARKING METER POLICE</u> Office or Department		\$ <u>50,279.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>45,229.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>45,229.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>150.00</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ <u>150.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	2,500.00
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	500.00
	37 Other Supplies	200.00
Total Appropriation for Supplies		\$ 3,200.00
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	
	58	
	59	
Total Appropriation for Current Charges		\$ 900.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	100.00
	73 Land	
Total Appropriation for Properties		\$ 100.00

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

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

Passed by the Common Council AUGUST 25, 19 69

Approved by the Mayor AUGUST 25, 19 69

John H. Harkins

 Mayor

ATTEST: Marian H. Jardy, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 69-2

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, 1970, and ending December 31, 1970, 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, 1970, 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 Street Fund of said city, the following:

<u>Parking Meter Street</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>17,578.00</u>
Services Contractual		
Supplies		
Materials		<u>2,600.00</u>
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total <u>Parking Meter Street</u>	Office or Department	\$ <u>20,178.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>17,578.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
		<u>17,578.00</u>
Total Appropriation for Services Personal		\$ <u>17,578.00</u>
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials	2,600.00
Total Appropriation for Materials		\$ 2,600.00
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 25, 19 69

Approved by the Mayor August 25, 19 69

John T. Thelph

 Mayor

ATTEST: *Marian H. Zardy*

 City Clerk.