No.	68-2	
110		

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	MAYOR'S	OFFICE OR DEPARTMENT	Amou	nt Appropriated
Services Personal	·		\$	16,675.00
				2 22 2 22
Supplies				1,225.00
Materials				
Current Charges				507.00
Current Obligations				
Properties				
Debt Payment				
् Total		Office or Department	\$	21,803.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	<u>\$</u>	14,000.00
		12	Salaries and Wages, Temporary	······ —	2,675.00
		13	Other Compensation		
	Total Appropriation for Services	Persona	1	\$	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	s Contra	ctual	\$	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		
Total Appropriation for Supp	lies		•
4 Materials	41 Building Materials		
	42 Street, Alley and Sewer Materials		
	43 Repair Parts		
	44 Other Materials		
Total Appropriation for Mate			
	rials	-	
5 Current Charges	51 Insurance		207 00
	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 Curre	ent Charges	\$ <u></u>	507.00
6 Current Obligations	61 Interest	\$	
	62 Retirement and Social Security		
	63 Grants and Subsidies		
!	64		
Total Appropraition for Curre	ent Obligations	\$ <u></u>	
7 Properties	71 Buildings, Structures and Improvements	\$	
	72 Equipment		· · · · · · · · · · · · · · · · · · ·
	73 Land		
	erties	\$ <u></u>	
	contain the foregoing classification in so far as appli	cable for ϵ	each office and
	and effect from and after its passage and approval by	the Mayo	r.
Passed by the Common Council Au	٨	,	
Approved by the Mayor Au	gust 26, 19 68 11 12	4	
No. may.	/the II. X	The state of the s	4
ATTEST: Marian 1.	d. January Contain	Comment	Mayor
and the same of th	Vardy, City Clerk.		
	A Comment	•	

No	68-	2	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several department city government of the City of Bloomington, Indiana, for the fiscal year beginning January :	ats of the
city government of the City of Bloomington, Indiana, for the fiscal year beginning January	1, 19 <u>69</u>
and ending December 31, 19 69, including all outstanding claims and obligations, and fixing a time v	vhen 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, 1969, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the nurposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this radinance. 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:

	CITY CONTROLLER	OFFICE OR DEPARTMENT	Amou	nt Appropriated
Services Personal			\$	8,978.00
Services Contractural			 -	950.00
				3 500 00
Materials				
Current Charges				
Current Obligations				
Properties				
Debt Payment			· ——	
Total CITY	CONTROLLER	Office or Department	\$	11,428.00

	Appropriation		Detail Account	Amount
1	Services Personal	11	Salaries and Wages, Regular	\$ 8,978.00
		12	Salaries and Wages, Temporary	
		13	Other Compensation	
	Total Appropriation for Services	Persono	d	\$ 8,978.00
2	Services Contractual	21	Communication and Transportation	\$ 900.00
		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	Contra	ctual	\$ 950.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		
		33	Institutional and Medical	—	
		34		·	
		35			
		36	Office Supplies		1,500.00
		37	Other Supplies		
	Total Appropriation for Supplies			\$	1,500.00
4	Materials		Building Materials		
		42	Street, Alley and Sewer Materials	*	
		43	Repair Parts		
		44	Other Materials		
	Total Appropriation for Materials			\$	
5	Current Charges		Insurance		
		52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		
		57			
		58			
		59			
	Total Appropriation for Current Ch	narges	3	\$	
6	Current Obligations		Interest		
		62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Ob	oligati	ions	\$	
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		, , , , , , , , , , , , , , , , , , , ,
		73	Land		
	Total Appropriation for Properties			\$ <u></u>	
		tain tl	he foregoing classification in so far as applic	able for	each office and
Th	s Ordinance shall be in full force and e	effect	from and after its passage and approval by	the May	yor.
Pas	ssed by the Common Council <u>Augus</u>			L	
Αp	proved by the MayorAugus	st 2	6, 19 68		fol-
ΑT	TEST: Marian W.	Da	rdy Clerk.		Mayor

A Date And V		
		No. 68-2
same shall take ettect.	the purpose of defraying the expenses of the setton, Indiana, for the fiscal year beg g all outstanding claims and obligations, and	
burposes herein specified, subject to the la	mon Council of the Civil City of Blooming of and its institutions, for the fiscal year ending lappriated and ordered set apart out of the funds have governing the same and subject also to the cashall be held to include all expenditures authorated and provided by law.	nerein named and for the conditions provided in this rized to be made during
Section 2. That for the said fiscal yes Fund of said city, the following:	ear there is hereby appropriated out of the	GENERAL
CITY TREAS	URER OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 2,671.00
Services Contractural		
Supplies		125.00
Materials		
Current Charges		375.00
Current Obligations		
Properties		
Debt Payment		
TotalCITY TREASURER	Office or Department	\$3,171.00
"Debt Payment" are further limited to the increased or decreased by another ordinar detail accounts within an appropriation for amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more to	ents from appropriations for such department following amounts for the detail accounts listed that or resolution of the common council. (If one is such department or office are increased by the concurrently decreased within the same appropriate to the taxpayers nor approval by the State Boardhan one appropriation for a department or office effice within a fund require advertising, ordinance.	unless such amounts are or more of the following not more than the total propriation by resolution d of Tax Commissioners or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 2,671.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	4
Total Appropriation for Services Perso	onal	\$ 2,671.00
	21 Communication and Transportation	
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
	tractual	
T.T. T		- · · · · · · · · · · · · · · · · · · ·

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		
		33	Institutional and Medical	·	
		34			
		35		<u></u>	
		36	Office Supplies		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 Cha	arges	S	\$	375.00
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies		
	Total Appropraition for Current Ob	ligati	ons	\$	
7	Properties	71	Buildings, Structures and Improvements		
		72	Equipment		
	Total Amountains for Dec.		Land		
	rola Appropriation for Properties .			\$	
(T de	he appropriation ordinance should conto partment seeking an appropriation.)	xin th	ne foregoing classification in so far as applica	able for e	each office and
Th	is Ordinance shall be in full force and el	fect f	from and after its passage and approval by t	he Mayc	or,
	ssed by the Common Council <u>Augus</u>			, ,	
	oproved by the Mayor <u>August</u>			Mr.	Mp.
ΑT	TEST: Marian N.	<u>J.</u>	andy, dity Cybrk.	e g	Mayor

No	68-	2	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the burposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

CITY CLERK	OFFICE OR DEPARTMENT	Amount	Appropriated
Services Personal		\$	7,000.00
Services Contractural			430.00
Supplies			600.00
Materials			
Current Charges		·	5.00
Current Obligations			
Properties			50.00
Debt Payment			
. OTHER OF TABLE	Office or Department	\$	8,085.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	6,500.00
		12	Salaries and Wages, Temporary	·	500.00
		13	Other Compensation		
	Total Appropriation for Services	Persono	1	<u> \$</u>	7,000.00
. 2	Services Contractual	21	Communication and Transportation	\$	395.00
		22	Heat, Light, Power, Sewage and Water		
Tage of a Second		23	Instruction		
		24	Printing and Advertising		
		25	Repairs		35.00
		26	Other Contractual Services	· · · · · · · · · · · · · · · · · · ·	
	Total Appropriation for Services	Contra	ctual	\$	430.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		
		33	Institutional and Medical		
		34	,		<u>. </u>
		35			
		36	Office Supplies		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 Ch	arges	3	. \$	5.00
6	Current Obligations	6 I	Interest		
	Ţ.	62	Retirement and Social Security	·	
		63	Grants and Subsidies		
		64		····	
	Total Appropraition for Current Ob	ligati	ons	. \$	
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		50.00
		73	Land	·	
	Total Appropriation for Properties .			- \$	50.00
de	ne appropriation ordinance should conto partment seeking an appropriation.)		ne foregoing classification in so far as application and after its passage and approval by t		
	ssed by the Common CouncilAugus			TATOTA	·.
	-		26, 19 6	1_	

ATTEST: Marian 1 Jandy, City clerk.

No	68-2	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 19 69, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	CITY COURT	OFFICE OR DEPARTMENT	Amou	nt Appropriated
Services Personal			\$	18,207.00
Services Contractural				490.00
·	·			750.00
Materials				
Current Charges			··· <u> </u>	
Current Obligations				
Properties				
Debt Payment				
Total <u>CITY</u> (OURT	Office or Department	\$	19,447.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	17,707.00
		12	Salaries and Wages, Temporary		500.00
		13	Other Compensation		
	Total Appropriation for Services Pers	onal		\$	18,207.00
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 Cor	ntrac	stual	\$	490.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	5
		32	Garage and Motor	
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	750.00
		37	Other Supplies	*4
	Total Appropriation for Supplies			750.00
4	Materials	41	Building Materials	
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44		
	Total Appropriation for Materials		· · · · · · · · · · · · · · · · · · ·	3
5	Current Charges	51	Insurance	
J	, 	52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
	•		Premiums on Official Bonds	
		57		
		58		
		59		
	Total Appropriation for Current Cha		;	
6	Current Obligations		Interest	
U	Current Obligations	62	Retirement and Social Security	
			Grants and Subsidies	
	Total Appropraition for Current Obl		ons	
7	Properties	71	Buildings, Structures and Improvements	5
		72	Equipment	
		73	Land	
	"		,	5
(T	he appropriation ordinance should conta partment seeking an appropriation.)		ne foregoing classification in so far as applicable	e for each office and
Th	is Ordinance shall be in full force and el	fect	from and after its passage and approval by the	Mayor.
Po	ussed by the Common Council <u>Augus</u>	t_2	.6, 19.68	
Aı	oproved by the MayorAugus	t 2	6, 19 68	HIII
_	TEST: Marian N.	7	JAM N. A	Mayor
A.	TTEST: 11 William 19.	U	City Clork.	

No	68-	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, 19 69, and ending December 31, 19 69, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the burposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	COMMON COUNCIL	OFFICE OR DEPARTMENT	Amou	nt Appropriated
Services Personal	~~~~~		\$	10,800.00
Services Contractural				900.00
				100 00
Materials				·
Current Charges				
Current Obligations	~~~~~			
Properties				
Debt Payment				
Total COMMO	N COUNCIL	Office or Department	\$	11,800.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	10,800.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
	Total Appropriation for Services Pe	rsonc	d	\$	10,800.00
2	Services Contractual	21	Communication and Transportation	\$	900.00
		22	Heat, Light, Power, Sewage and Water		
.:27 -		23	Instruction		·····
		24	Printing and Advertising	·	
		25	Repairs	-	
		26	Other Contractual Services		
	Total Appropriation for Services C	ontra	ctual	\$	900.00

Appropriation		Detail Account		Amount
3 Supplies	31	Fuel and Ice	\$	
	32	Garage and Motor		
	33	Institutional and Medical	····	·
•	34			
	35			
	36	Office Supplies		100.00
	37	Other Supplies		
Total Appropriation for Supplies			\$	100.00
4 Materials		Building Materials		
	42	Street, Alley and Sewer Materials		
		Repair Parts		
		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			
		-		, , , , , , , , , , , , , , , , , , , ,
6 Current Obligations		Interest		
		Retirement and Social Security		
		Grants and Subsidies		
Total Appropraition for Current (ions		
7 Properties		Buildings, Structures and Improvements	,	
		Equipment		
	73	Land		
Total Appropriation for Propertie	es		\$	
(The appropriation ordinance should a department seeking an appropriation.)		he foregoing classification in so far as applic	able for ea	ach office and
This Ordinance shall be in full force and	d effect	from and after its passage and approval by	the Mayor	
Passed by the Common Council Aug				• • •
Approved by the MayorAug	ust 2	26, 19 68	t H	
-		//m/	 }/6 ;	Mayor
ATTEST: Marian 1	1	landy, City Clotk.	•	V

No.	68-2	

•				
An ordinance appropriating moneys for city government of the City of <u>Bloom</u> , and ending December 31, 19 <u>69</u> , including some shall take effect.	ington	, Indiana, for the fiscal year be	eginning Jo	muary 1, 1969_,
Section 1. Be it Ordained by the Con That for the expenses of the city governme following sums of money are hereby app purposes herein specified, subject to the land ordinance. Such sums herein appropriated the year, unless otherwise expressly stipu	ent and its institut propriated and ord aws governing the d shall be held to	ions, for the fiscal year ending ered set apart out of the fund same and subject also to the include all expenditures auth	g Decembe s herein no conditions	er 31, 19 <u>69</u> , the med and for the provided in this
Section 2. That for the said fiscal 7. Fund of said city, the following:	year there is hereb	y appropriated out of the _	GENERA	ΔL
CITY ATTOR	RNEY	_ OFFICE OR DEPARTMENT	T Amour	nt Appropriated
Services Personal			\$_ <u></u>	11,261.00
Services Contractural				
Supplies	***************************************		<u>-</u> -	·
Materials	***************************************			
Current Charges				
Current Obligations				
Properties				
Debt Payment				
Total CITY ATTORNEY	Of	fice or Department	\$	11,261.00
"Debt Payment" are further limited to the increased or decreased by another ordinadetail accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more es affecting more than one department or State Board of Tax Commissioners.)	ance or resolution for such departme are concurrently to the taxpayers than one approp	of the common council. (If or int or office are increased be decreased within the same a nor approval by the State Bo riation for a department or offi	ne or more y not more ppropriation ard of Tax ce or appro	of the following than the total on by resolution Commissioners opriation chang-
Appropriation		Detail Account		Amount
1 Services Personal	11 Salaries and	Wages, Regular	\$	11,261.00
	12 Salaries and	Wages, Temporary		
	13 Other Comp	ensation		
Total Appropriation for Services Per	sonal		\$ <u></u>	11,261.00
2 Services Contractual		ion and Transportation		
# 9 9	22 Heat, Light,	Power, Sewage and Water .		·
	23 Instruction	······································		
	24 Printing and	Advertising		
	25 Repairs			
	26 Other Contro	actual Services		
Total Appropriation for Services Co	entrocation)		\$	

	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		Building Materials	
-		42		
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materials		Oner Materials	
Ē	Current Charges	51	Insurance	
5	Current Charges			
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57		
		58		
		59		
	Total Appropriation for Current Cha	arge	5	\$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Obl	igat	ions	\$
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
		73	Land	
_	Total Appropriation for Properties			\$
	he appropriation ordinance should conte epartment seeking an appropriation.)	ain t	he foregoing classification in so far as applicab	le for each office and
Tł	nis Ordinance shall be in full force and e	fect	from and after its passage and approval by the	e Mayor.
Po	assed by the Common CouncilAugu	st	26. 1968	1
A_{j}	oproved by the MayorAugu	st	26, 19 68	#11
			John N. V	Mayor
A'	ITEST: Marian W.	Da	rdy City Clerk.	
_				

No.	6	8-2	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of $\underline{\texttt{Bloomington}}$, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 69, 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:

_	ENGINEERING	OFFICE OR DEPARTMENT	Amou	nt Appropriated
Services Personal			\$	53,016.00
Services Contractural				6,000.00
Supplies				3,480.00
Materials			·	50.00
Current Charges				100.00
Current Obligations			<u></u>	
Properties			<u>-</u>	300.00
Debt Payment				
TotalENGINEERI	NG	Office or Department	\$	62,946.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	52,059.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		957.00
	Total Appropriation for Service	s Persona]	\$ <u></u>	53,016.00
2	Services Contractual	21	Communication and Transportation	\$	5,350,00
904.X 1904 2423		22	Heat, Light, Power, Sewage and Water		
		23	Instruction		
		24	Printing and Advertising		200.00
		25	Repairs		250.00
		26	Other Contractual Services		200.00
	Total Appropriation for Service	es Contrac	stual	\$	6,000.00

	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		1,700.00
		37	Other Supplies		700.00
	Total Appropriation for Supplies			\$	3,480.00
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials	···-	
		43	Repair Parts	····· - ·	50.00
		44	Other Materials		
	Total Appropriation for Materials			\$ <u></u>	50.00
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 Ch	arge:	S	\$ <u> </u>	100.00
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security	·	
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Ob	ligat	ions	\$	
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		300.00
		73	Land		
	Total Appropriation for Properties			\$ <u></u>	300.00
de Th Po	epartment seeking an appropriation.) as Ordinance shall be in full force and eased by the Common Council Augustian	ffect st			
A	pproved by the MayorAugu	st_	26, 19 68	1/4	della.

ATTEST: Marian N. Dardy City Cylork.

No	68-2	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, 19 69, and ending December 31, 19 69, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19<u>69</u>, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

BOARD OF PUBLIC WORKS	_ OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 8,512.00
Services Contractural	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	330,950.00
Supplies		4,600.00
Materials		
Current Charges		38,100.00
Current Obligations		50,000.00
Properties		5,500.00
Debt Payment		***
	fice or Department	\$ 437,662.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	8,452.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation	·····	60.00
	Total Appropriation for Services Pers	ona <u>l</u>		\$	8,512.00
3	Services Contractual	21	Communication and Transportation	\$	1,550.00
		22	Heat, Light, Power, Sewage and Water		19,300.00
		23	Instruction		
		24	Printing and Advertising		2,600.00
		25	Repairs	··	5,500.00
		26	Other Contractual Services		302,000.00
	Total Appropriation for Services Cor	ntrac	stual	:. \$ <u></u>	330,950.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$_	600.00
		32	Garage and Motor		
		33	Institutional and Medical	—	
		34		····· —	
		35			
		36	Office Supplies		1,000.00
		37	Other Supplies		3,000.00
	Total Appropriation for Supplies			\$	4,600.00
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		36,200.00
	Ţ	52	Rents		
		53	Refunds, Awards and Indemnities	-	
		54	Clothing Allowances		
			Subscriptions and Dues		900.00
		56	Premiums on Official Bonds		
		57	Premiums on Official Bolids		
		58			
	Total Appropriation for Current Ch	59			
6	Current Obligations				
U	Ounem Obligations	6I 62	Retirement and Social Security	·	
		63	Grants and Subsidies		
		64	Loan (Water Department)		
	Total Appropraition for Current Ob	oligati	ons		
7	Properties	71	Buildings, Structures and Improvements		4,000.00
		72	Equipment		1,500.00
		73	Land	· <u> </u>	
	Total Appropriation for Properties			\$	5,500.00
(T	he appropriation ordinance should cont	ain tl	ne foregoing classification in so far as applic	able f	or each office and
	partment seeking an appropriation.) is Ordinance shall be in full force and e	effect	from and after its passage and approval by	the M	dvor .
	assed by the Common CouncilAuq			111C 1A1	∆y∪1.
	oproved by the MayorAug				
A.			Man XI.		woh.
	TEST: Marian IV.		andy City Flerk.		Mayor

ATTEST: Marian N. Dardy

0		No	68-2
An ordinance appropriating moneys for city government of the City of <u>Bloomit</u> and ending December 31, 19 <u>69</u> , including same shall take effect.	or the purpose of defraying the expenses of the se naton, Indiana, for the fiscal year beg ng all outstanding claims and obligations, and	veral dep inning Ja fixing a	cartments of the nuary 1, 19 <u>69</u> , time when the
That for the expenses of the city government following sums of money are hereby appurposes herein specified, subject to the leavest subject subject to the leavest subject sub	mmon Council of the Civil City of <u>Blooming</u> ent and its institutions, for the fiscal year ending laropriated and ordered set apart out of the funds have governing the same and subject also to the call shall be held to include all expenditures authoraliated and provided by law.	December nerein nar onditions p	31, 19 <u>69</u> , the ned and for the provided in this
Section 2. That for the said fiscal y Fund of said city, the following:	year there is hereby appropriated out of the	GENERA	ĄΓ
-			
BOARD OF PI	JBLIC SAFETY OFFICE OR DEPARTMENT	Amount	Appropriated
Services Personal		\$	
Services Contractural		<u></u>	900.00
Supplies		- 	
Materials		···	
Current Charges		···	
Current Obligations		<u></u>	
Properties		·	
Debt Payment		···	
That for the said fiscal year disbursem "Debt Payment" are further limited to the increased or decreased by another ordina detail accounts within an appropriation famount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	Defice or Department ments from appropriations for such department of following amounts for the detail accounts listed to account a for such department or office are increased by a are concurrently decreased within the same appropriation for a department or office office within a fund require advertising, ordinance	unless suc or more on not more propriation d of Tax or appropro	ch amounts are of the following than the total a by resolution Commissioners oriation chang-
Appropriation	Detail Account		Amount
I Services Personal	11 Salaries and Wages, Regular		
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Appropriation for Services Pers	sonal		
2 Services Contractual	21 Communication and Transportation		
	22 Heat, Light, Power, Sewage and Water		
	23 Instruction		
	24 Printing and Advertising		
	25 Repairs		
	26 Other Contractual Services		
Total Appropriation for Services Co	ntractual		

dupplies			Amount
	31	Fuel and Ice	\$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	
	37	Other Supplies	
Total Appropriation for Supplies	3	***************************************	\$
Materials	41	Building Materials	\$
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44	Other Materials	
Total Appropriation for Materia	ls		
	51		, , , , , , , , , , , , , , , , , , , ,
	52	Rents	
	53		
	54		
	55	•	
	56		
	57		
	58		
	59		
Total Appropriation for Current	Charges		
3	62		·
	63	Grants and Subsidies	
	64		
Total Appropraition for Current	Obligati	ons	\$
roperties	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
Total Appropriation for Propertic	es		
	Total Appropriation for Materia Current Charges Total Appropriation for Current Current Obligations Total Appropraition for Current roperties	35 36 37 37 38 37 37 37 37 37 37 38 38	35

No.	68-2	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>69</u>, and ending December 31, 19<u>69</u>, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1962, 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>PC</u>	LICE DEPARTMENT	OFFICE OR DEPARTMENT	Amo	unt Appropriated
Services Personal			\$	414,574.00
				17,970.00
				22,300.00
				1,000.00
		·		12,100.00
				21,800.00
Debt Payment				
Total Police De		Office or Department	\$	489,744.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	414,574.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
	Total Appropriation for Services	s Persona	1	\$ <u></u>	414,574.00
3	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	<u>-</u>	
		25	Repairs		6,500.00
		26	Other Contractual Services	<u></u> -	2,020.00
	Total Appropriation for Services	s Contra	ctual	\$ <u></u>	17,970.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	100.00
		32	Garage and Motor		14,500.00
		33	Institutional and Medical		2,400.00
		34		- -	
	•	35			
		36	Office Supplies		
		37	Other Supplies		
	Total Appropriation for Supplies				22 200 00
4	Materials	41	Building Materials		
1	***************************************	42	Street, Alley and Sewer Materials		
		43	Repair Parts		
	maral X and the Carlotte of the Marta Cal	44	Other Materials		1 000 00
_			-		
5	Current Charges		Insurance		100.00
		52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		9,900.00
		55	Subscriptions and Dues		100.00
		56	Premiums on Official Bonds		
		57	Clothing for New Police Office	ers	2,000.00
		58			
		59			
	Total Appropriation for Current Ch	arges	3	\$	12,100.00
6	Current Obligations	61	Interest	\$	
		62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
177			ions		
/	Properties	71	Buildings, Structures and Improvements		
		72	Equipment		
	Total Appropriation for Proportion	73	Land		
	Total Tippropriation for Troporties			Ψ	
(T de	he appropriation ordinance should conte partment seeking an appropriation.)	ain tl	ne foregoing classification in so far as applicat	ole fo	r each office and
Th	iis Ordinance shall be in full force and e	ffect	from and after its passage and approval by th	е Ма	yor.
	ssed by the Common CouncilAu				THE STREET PROPERTY AND THE ST
	oproved by the MayorAu			1	
ΑT	TTEST: Marian H.	2	ander City clerk.		Mayor

No	68-2	
110	100	_

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, $19\underline{69}$, and ending December 31, $19\underline{69}$, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1969, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	FIRE DEPARTMENT	OFFICE OR DEPARTMENT	Amo	unt Appropriated
Services Personal			\$	555,584.00
Services Contractural				10,800.00
Supplies				10,125.00
Materials			<u></u>	2,000.00
Current Charges				26,080.00
Current Obligations		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Properties				6,000.00
Debt Payment				
Total Fire De	partment	Office or Department	\$	610,589.00

	Appropriation	Detail Account		Amount
1	Services Personal	11 Salaries and Wages, Regular	\$	555,584.00
		12 Salaries and Wages, Temporary	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		13 Other Compensation		
	Total Appropriation for Service	es Personal	\$ <u></u>	555,584.00
2	Services Contractual	21 Communication and Transportation	\$	5,820.00
		22 Heat, Light, Power, Sewage and Water		
		23 Instruction		150.00
		24 Printing and Advertising		-
		25 Repairs		3,500.00
		26 Other Contractual Services		1,330.00
	Total Appropriation for Service	es Contractual	\$ <u></u>	10,800.00

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	1,500.00
Total Appropriation for Supplie	es		\$ <u>10,125.00</u>
4 Materials	41	Building Materials	\$ 1,200.00
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	800.00
	44	Other Materials	
Total Appropriation for Materi	αls		\$ 2,000.00
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
		Subscriptions and Dues	
		Premiums on Official Bonds	
	56	Snorkel Payment	
	57		
	58		
	59		
		3	
S Current Obligations		Interest	
		Retirement and Social Security	
		Grants and Subsidies	
Total Appropriation for Commen		·	
		ons	***************************************
7 Properties		Buildings, Structures and Improvements Equipment	
	72 73	Land	
Total Appropriation for Proper		Land	
			Ψ
The appropriation ordinance should department seeking an appropriation	contain tl	ne foregoing classification in so far as app	plicable for each office and
fhis Ordinance shall be in full force a	nd effect	from and after its passage and approval l	by the Mayor.
Passed by the Common CouncilA	ugust	26, 19 68	
Approved by the MayorA	ugust		+ the
ATTEST: Marian L	4.0	ardy, Cily Herk.	Mayor

No.	68-2	
IVO	ري ن	

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, 1969, and ending December 31, 1969, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1969, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes 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:

	PLAN COMMISSIO	ONOFFICE OR DEPARTMEN	T Amount Appropriated
Services Personal			\$ 14,003.00
			05 500 00
			125 00
Materials			
Current Charges			75.00
Current Obligations			
Properties			100.00
Debt Payment			
Total Plan Com		Office or Department	s 40,003.00

	Appropriation	n	Detail Account	Āmount
1	Services Personal	11	Salaries and Wages, Regular	\$ 14,003.00
		12	Salaries and Wages, Temporary	
		13	Other Compensation	
	Total Appropriation	n for Services Persona	l	\$ 14,003.00
2	Services Contractual	21	Communication and Transportation	\$ 450.00
		22	Heat, Light, Power, Sewage and Water	
'		23	Instruction	
		24	Printing and Advertising	 225.00
		25	Repairs	 25.00
	•	26	Other Contractual Services	 25,000.00
	Total Appropriation	n for Services Contra	ctual	\$ 25,700.00

Appropriation		Detail Account		Amount
3 Supplies	31	Fuel and Ice	\$	
	32	Garage and Motor		
	33	Institutional and Medical		
	34		····· <u>-</u>	
	35			
	36	Office Supplies		125.00
	37	Other Supplies		
Total Appropriation for Supplie	s			125 00
4 Materials	41	Building Materials		
	42.	Street, Alley and Sewer Materials	·	·
•	43	Repair Parts		
		Other Materials		
Total Appropriation for Materia		Cite Natoras		
5 Current Charges				
o Current Charges	51	Insurance		
•	52	Rents		
	53	Refunds, Awards and Indemnities		·
	54	Clothing Allowances		
	55	Subscriptions and Dues		75.00
		Premiums on Official Bonds		
	58	<u> </u>		
	59			
Total Appropriation for Current	Charges	3	\$ <u></u>	75.00
6 Current Obligations	61	Interest	\$	
	62	Retirement and Social Security		<u> </u>
	63	Grants and Subsidies		
	64			
	Obligati	ons	\$ <u></u>	
7 Properties	71	Buildings, Structures and Improvements		100 00
	72	Equipment		
Total Annualistics (D)		Land		
10101 Appropriation for Properti			· · · · · · · · · · · · · · · · · · ·	100.00
(The appropriation ordinance should a department seeking an appropriation.	contain th)	ne foregoing classification in so far as applic	cable for e	ach office and
This Ordinance shall be in full force an	nd effect :	from and after its passage and approval by	the Mayor	
Passed by the Common CouncilAu			de subsection	
Approved by the MayorAu	gust 2	26, 19 68		
7	. ~	JAM N.	Month	Mayor
ATTEST: Marian 1.	J. J	ardy, dity flerk.		-

N	_	68-2	

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, 19 69, and ending December 31, 19 69, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1969, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the burposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	ANIMAL SHELTER	OFFICE OR DEPARTMENT	Amou	int Appropriated
Services Personal			\$	9,009.00
				4,240.00
Supplies				1,400.00
Materials				
Current Charges			···	
Current Obligations			<u>-</u>	
Properties				4,500.00
Debt Payment				
Total Animal	Shelter	Office or Department	\$	19,149.00

	Appropriation	Detail Ac	scount	Amount
1	Services Personal	11 Salaries and Wages,	Regular\$	8,589.00
		12 Salaries and Wages,	Temporary	420.00
		13 Other Compensation		
	Total Appropriation for Services	ersonal	\$	9,009.00
2	Services Contractual	21 Communication and 5	Transportation\$	1,660.00
		22 Heat, Light, Power, Se	ewage and Water	2,180.00
ingi.		23 Instruction		·
		24 Printing and Advertising	ng	
		25 Repairs		100.00
		26 Other Contractual Ser	rvices	300.00
	Total Appropriation for Services	Contractual	\$	4,240.00

*******	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	<u> </u>
		32	Garage and Motor		
		33	Institutional and Medical		1,200.00
		34			-
		35			
		36	Office Supplies		50.00
		37	Other Supplies		150.00
	Total Appropriation for Supplies			\$	1,400.00
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			
	Total Appropriation for Current Cha		5		
6	Current Obligations		Interest		
		62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Ob	ligati	ons	. \$	
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		4,500.00
			Land		
(T			ne foregoing classification in so far as applica		
T	nis Ordinance shall be in full force and e	ffect	from and after its passage and approval by t	he Ma	yor.
	assed by the Common Council <u>Augus</u>				
Ā	pproved by the MayorAugus	t 2		the	L.
A'	ITEST: Marian N.)	ardy, City flerk.		Mayor

No.	68-2	

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, 19 69, and ending December 31, 19 69, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.69, 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 radinance. 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:

INCINERATOR	OFFICE OR DEPARTMENT	Amoui	nt Appropriated
Services Personal		\$	50,400.00
Services Contractural		···	18,900.00
Supplies		<u></u>	2,140.00
Materials		··· <u>-</u>	85.00
Current Charges			
Current Obligations		···- <u></u>	
Properties		·	200.00
Debt Payment		· -	
Trainarator	Office or Department		71,725.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	50,400.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
	Total Appropriation for Services Per	sona	1	\$	50,400.00
2	Services Contractual	21	Communication and Transportation	\$	1,250.00
		22	Heat, Light, Power, Sewage and Water		9,650.00
		23	Instruction	·	
		24	Printing and Advertising		
		25	Repairs		8,000.00
		26	Other Contractual Services		
	Total Appropriation for Services Co	ontra	ctual	\$	18,900.00

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	290.00
		32	Garage and Motor	·	
		33	Institutional and Medical		800.00
		34			-
		35			
		36	Office Supplies		50.00
		37	Other Supplies		1,000.00
	Total Appropriation for Supplies			\$	2,140.00
4	Materials	41	Building Materials	\$	35,00
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		50.00
		44	Other Materials		
	Total Appropriation for Materials	 -		\$	85.00
5	Current Charges	51	Insurance	-	
	-	52	Rents		
	•	53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55	•		
		56	Premiums on Official Bonds		
	•	5 <i>7</i>			
		58			
		59			
	Total Appropriation for Current Ch		3		
S	Current Obligations	61	Interest		
Ų	ounem obligations	62	Retirement and Social Security	-	
		63	Grants and Subsidies		
	Total Appropraition for Current Ob		ions		
7	Properties	71	Buildings, Structures and Improvements	\$	
		72	Equipment		200.00
		73	Land		
	Total Appropriation for Properties .			\$	200.00
(T.	he appropriation ordinance should conta		he foregoing classification in so far as applic	able for	each office and
	partment seeking an appropriation.) is Ordinance shall be in full force and e	ffect	from and after its passage and approval by	the Ma	or.
	ssed by the Common Council <u>Augus</u>		- 4		•
	oproved by the MayorAugus			1 1	
<u>F</u>	27 110 110701		N. J.		

No.	68-2

		No	68-2
An ordinance appropriating moneys	for the purpose of defraying the expenses of the s	several d	epartments of the
city government of the City of <u>Blooms</u> and ending December 31, 19 <u>69</u> , include same shall take effect.	for the purpose of defraying the expenses of the same to be a ling to be a ling all outstanding claims and obligations, and	ginning S l fixing	January 1, 19 <u>69</u> a time when the
That for the expenses of the city government following sums of money are hereby appurposes herein specified, subject to the radinance. Such sums herein appropriate the year, unless otherwise expressly stip	common Council of the Civil City ofBloom; nent and its institutions, for the fiscal year ending propriated and ordered set apart out of the funds laws governing the same and subject also to the ead shall be held to include all expenditures authorized and provided by law. year there is hereby appropriated out of the	December December to December 1 D	er 31, 19 <u>69</u> , the amed and for the s provided in this be made during
Fund of said city, the following:	year mere is hereby appropriated out of the		
TRANSPORTA	TION AUTHORITYOFFICE OR DEPARTMENT	Amou	nt Appropriated
Services Personal		\$	
Services Contractural		·	150.00
Supplies			1,450.00
Materials			
Current Charges			
Current Obligations		<u>-</u>	
Properties			
Debt Payment			
"Debt Payment" are further limited to the increased or decreased by another ordin detail accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising is required. Other changes affecting more	Office or Department ments from appropriations for such department e following amounts for the detail accounts listed cance or resolution of the common council. (If one for such department or office are increased by are concurrently decreased within the same ap g to the taxpayers nor approval by the State Bod e than one appropriation for a department or office office within a fund require advertising, ordinar	unless se or more not more propriation of Ta	uch amounts are of the following re than the total on by resolution x Commissioners copriation chang-
Appropriation	Detail Account		Amount
1 Services Personal	11 Salaries and Wages, Regular	\$	
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Appropriation for Services Pe	rsonal		
2 Services Contractual	21 Communication and Transportation		
2 betvices Connactad			
	23 Instruction		
	24 Printing and Advertising		150.00
	25 Repairs		
	26 Other Contractual Services		1
Total Appropriation for Services C	ontractual	\$ <u> </u>	150.00

	Appropriation		Detail Account	Amount
3	Supplies	31	Fuel and Ice	5
		32	Garage and Motor	1,450.00
		33	Institutional and Medical	
		34		
		35		
		36	Office Supplies	
		37	Other Supplies	
	Total Appropriation for Supplies		\$	1,450.00
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		
		59		
0			\$\$	
6	Current Obligations		Interest\$	
			Retirement and Social Security	
			Grants and Subsidies	
	Total Appropraition for Current Ob		ons\$	
7	Properties Properties		Buildings, Structures and Improvements\$	
,	1100011100	72	Equipment	
		73	Land	
	Total Appropriation for Properties .		\$	
==				
(TI de	ne appropriation ordinance should conto partment seeking an appropriation.)	ain th	ne foregoing classification in so far as applicable	for each office and
Th	is Ordinance shall be in full force and el	fect i	from and after its passage and approval by the l	Mayor.
Pa	ssed by the Common Council <u>Augus</u>	t 2	6, 19 68	Æ
	proved by the MayorAugus		Marken VI	thath.
АТ	TEST: Marian N.)	ardy, City Clork.	Mayor

No	6	8	-2	

city government of the C and ending December 3 same shall take effect.	ity of <u>Bloomingto</u> 1, 19 <u>69</u> , including c	n , Indian all outstanding claim	s and obligations, and	inning January 1, 19 <u>69</u> fixing a time when th
That for the expenses of following sums of money surposes herein specified	the city government of a are hereby approprial, subject to the laws brein appropriated sho	and its institutions, for cated and ordered se governing the same all be held to include	et apart out of the funds l and subject also to the a all expenditures author	December 31, 19 <u>69</u> , th nerein named and for th onditions provided in thi
Section 2. That for Fund of said city, the following the following said city.	or the said fiscal year lowing:	there is hereby appr	ropriated out of the	GENERAL
	REDEVELOPMENT	<u>r </u>	ICE OR DEPARTMENT	Amount Appropriated
Services Personal				
Services Contractural				0 000 00
Supplies				
Materials				
Current Charges				
Current Obligations				
Properties				
Debt Payment				
,	oment			\$ 19,900.00
"Debt Payment" are furth increased or decreased in detail accounts within a amount that one or more of the common council, not is required. Other changes affecting more than on State Board of Tax Common council.	oy another ordinance in appropriation for s e detail accounts are either advertising to t es affecting more than the department or office	or resolution of the uch department or concurrently decreas he taxpayers nor ap n one appropriation	common council. (If one office are increased by sed within the same approval by the State Boar for a department or office	or more of the following not more than the total propriation by resolution and of Tax Commissioners or appropriation chang
Appropriation	n	Detail	Account	Amount
l Services Personal	11	Salaries and Wage	s, Regular	\$ 17,000.00
	12	Salaries and Wage	s, Temporary	
	13	Other Compensation	n	
Total Appropriation	n for Services Persona	1		\$ 17,000.00
2 Services Contractual	21		d Transportation	
M ex	22	Heat, Light, Power,	Sewage and Water	
	23	Instruction		
	24	Printing and Adver	ising	
	25	Repairs		
	26	Other Contractual	Services	
Total Appropriation	n for Services Contra	etual		\$ 2,900.00

Appropriation		Detail Account	Amount		
3 Supplies	31	Fuel and Ice	\$		
	32	Garage and Motor			
	33	Institutional and Medical			
•	34				
	35				
	36	Office Supplies			
	37	Other Supplies			
Total Appropriation for S	upplies		\$		
4 Materials	41	Building Materials	\$		
	42	Street, Alley and Sewer Materials			
	43	Repair Parts			
	44	Other Materials			
Total Appropriation for N	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 C	Current Charge	s	\$		
6 Current Obligations	61	Interest	\$		
	62	Retirement and Social Security			
·	63	Grants and Subsidies			
	64				
Total Appropraition for C	Current Obligat	ions	\$		
7 Properties	71	Buildings, Structures and Improvements	\$		
	72	Equipment			
	73	Land			
Total Appropriation for I	-		\$		
(The appropriation ordinance statement seeking an approp	nould contain t riation.)	he foregoing classification in so far as app	olicable for each office and		
This Ordinance shall be in full f	orce and effect	from and after its passage and approval k	by the Mayor.		
Passed by the Common Council					
Approved by the Mayor August 26, 19 68					
70		-/ 18th Ty	Mayor		
ATTEST: Marian W. Dardy, City Clerk					

Nο	68-	2
IMIJ.	\sim	_

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of $\frac{BIOOmington}{December 31}$, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 19 69, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19<u>69</u>, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

MOTOR VEHICLE HIGHW	AY OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 172,547.00
Services Contractural		44,960.00
Supplies		27,415.00
Materials		95 000 00
Current Charges		1,200.00
Current Obligations		8,500.00
Properties		55,622.00
Debt Payment		
Motor Wobigle Wighway	Office or Department	\$ 405,244.00

	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	172,547.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
	Total Appropriation for Services I	Persona	l	\$	172,547.00
2	Services Contractual	21	Communication and Transportation	\$	1,000.00
		22	Heat, Light, Power, Sewage and Water		2,460.00
		23	Instruction	••	
		24	Printing and Advertising		1,500.00
		25	Repairs		
		26	Other Contractual Services	····	40,000.00
	Total Appropriation for Services	Contrac	ctual	\$ <u></u>	44,960.00

	Appropriation		Detail Account		Amount	
3	Supplies	31	Fuel and Ice		300.00	
		32	Garage and Motor	<u> </u>	12,000.00	
		33	Institutional and Medical	—	2,515.00	
		34	Field Tools & Maintenance	—	2,000.00	
		35			'	
		36	Office Supplies		600.00	
		37	Other Supplies		10,000.00	
	Total Appropriation for Supplies			\$ <u></u>	27,415.00	
4	Materials	41	Building Materials	\$	***************************************	
		42	Street, Alley and Sewer Materials		70,000.00	
		43	Repair Parts	—	15,000.00	
		44	Other Materials		10,000.00	
	Total Appropriation for Materials			. \$	95,000.00	
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 Cha					
6	Current Obligations		Interest			
			Retirement and Social Security	•		
		63	Grants and Subsidies			
		64				
			ons			
7	Properties	71	Buildings, Structures and Improvements	\$		
		72	Equipment		55,622.00	
		73	Land			
	Total Appropriation for Properties .			. \$	55,622.00	
(T)	ne appropriation ordinance should conta partment seeking an appropriation.)	sin th	ne foregoing classification in so far as applica	ble fo	or each office and	
Th	is Ordinance shall be in full force and ef	fect f	from and after its passage and approval by th	те Мо	xyor.	
Pa	Passed by the Common Council August 26, 19 68					
Aŗ	proved by the MayorAugust	20	John H.	H	while.	
_	m. 111	γ		V	Mayor	
ΑT	ATTEST: Marian W. Dardy, City Clark.					

No.	68-2	

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, 1969, and ending December 31, 1969, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiana,

That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this radinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

-	CORPORATE BOND	OFFICE OR DEPARTMENT	Amoun	t Appropriated
Services Personal			\$	
Services Contractural				
Supplies				
Materials				
Current Charges			·	5,825.00
Current Obligations				
Properties				
Debt Payment				42,000.00
Total Corporate	e Bond	Office or Department	\$	47,825.00

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

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		
		33	Institutional and Medical		
		34			
		35			
		36	Office Supplies	··· <u> </u>	
		37	Other Supplies		
	Total Appropriation for Supplies				•
4	Materials	41	Building Materials	\$	
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		
		44			
	Total Appropriation for Materials				
5	Current Charges	51	Insurance		
		52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55	Subscriptions and Dues		
			Premiums on Official Bonds		
		57			
		58			
		59			
	Total Appropriation for Current Cha				
6	Current Obligations		Interest		
Ü	Current Obligations	62	Retirement and Social Security		,
			Grants and Subsidies		
	Total Appropraition for Current Obl		ons		
7	Properties		Buildings, Structures and Improvements		
		72	Equipment		
		73	Land		
	Total Appropriation for Properties .			\$	
(T.	he appropriation ordinance should conta partment seeking an appropriation.)		ne foregoing classification in so far as applicat	ole for	each office and
Th	is Ordinance shall be in full force and el	fect i	from and after its passage and approval by th	e May	or.
Pa	ssed by the Common Council <u>Augus</u>	t 2	6, 19_68		
			6, 19 68	Ha	W.
ΑΊ	TEST: Marian W.	1	endy, City Clerk.	, age (4)	Mayor
			V		

Nο	68-2	

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, 1969, and ending December 31, 1969, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.69, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	ROSEHILL CEMETE	ERY OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 29,616.00
Services Contractural		***************************************	2,370.00
Supplies			1,950.00
Materials			795.00
Current Charges			25.00
Current Obligations		***************************************	1,175.00
			2 400 00
A.	L Cemetery	Office or Department	\$ 38,331.00

	Appropriation		Detail Account	Amount
1	Services Personal	11	Salaries and Wages, Regular	\$ 29,616.00
		12	Salaries and Wages, Temporary	
		13	Other Compensation	
	Total Appropriation for Services	Personal		\$ 29,616.00
?	Services Contractual	21	Communication and Transportation	\$ 240.00
	•	22	Heat, Light, Power, Sewage and Water	 1,070.00
.51		23	Instruction	
		24	Printing and Advertising	 50.00
		25	Repairs	 800.00
		26	Other Contractual Services	 210.00
	Total Appropriation for Services	Contrac	stual	\$ 2,370.00

		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	1,300.00
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	50.00
	37	Other Supplies	600.00
Total Appropriation for Supplies			\$ 1,950.00
Materials	41	Building Materials	75.00
	42	Street, Alley and Sewer Materials	70.00
	43	Repair Parts	350.00
		Other Materials	500 00
Total Amorphistics for Metaviole		Other Materials	705 00
Current Charges	51	Insurance	25 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		\$ 25.00
Current Obligations	61	Interest	\$
	62	Retirement and Social Security	900.00
	63	Grants and Subsidies	
	64	Indiana Gross Tax	275.00
Total Appropraition for Current C	Obligati	ons	\$1,175.00
Properties	. 71	Buildings, Structures and Improvements	\$ 900.00
	72	Equipment	1,500.00
	73	Land	
	s		\$ 2,400.00

Nο.	68-	2	
INC).		-	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington _____, Indiana, for the fiscal year beginning January 1, 19_69, and ending December 31, 19_69 including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1969, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

PARKS & RECREATION OFFICE OR DEPART	TMENT Amount Appropriated
Services Personal	\$ 144,000.00
Services Contractural	55,500.00
Supplies	18,900.00
Materials	9,800.00
Current Charges	2,000.00
Current Obligations	38,555.00
Properties	11,245.00
Debt Payment	20,000.00
Total PARKS & RECREATION Office or Department	\$ 300,000.00

	*		D 11 T		ж .
	Appropriation		Detail Account		Amount
1	Services Personal	11	Salaries and Wages, Regular	\$	144,000.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
	Total Appropriation for Services Pe	ersona	1	\$ <u></u>	144,000.00
· · · · · · · · · · · · · · · · · · ·	Services Contractual	21	Communication and Transportation	\$	3,000.00
500 300 300		22	Heat, Light, Power, Sewage and Water	·	35,000.00
		23	Instruction		
		24	Printing and Advertising		
		25	Repairs		10,000.00
		26	Other Contractual Services		7,500.00
	Total Appropriation for Services (Contra	ctual	\$	55,500.00

Appropriation Supplies	61	Detail Account	,th	Amount 1,000.00
Supplies	31	Fuel and Ice		3 600 00
	32	Garage and Motor		3 500 00
	33	Institutional and Medical		
	34			
	35			7 700 0
	36	Office Supplies		0 700 0
	37	Other Supplies		
Total Appropriation for Supplies .			-	18,900.00
Materials	41	Building Materials	\$_	4,000.00
	42	Street, Alley and Sewer Materials		
	43	Repair Parts		2,000.00
	44	Other Materials	—	3,800.00
Total Appropriation for Materials			\$	9,800.00
Current Charges	51	Insurance		20.00
	52	Rents		1,500.00
	53	Refunds, Awards and Indemnities	····- ←	
	54	Clothing Allowances		200.00
	55	Subscriptions and Dues		250.00
	56	Premiums on Official Bonds	—	30.00
	57			
	58			
	59			10.1-
Total Appropriation for Current C	Charge:	3	\$	2,000.00
Current Obligations	_	Interest		23,408.00
·	62	Retirement and Social Security	•	9,072.00
	63	Grants and Subsidies		C 000 00
	64			75.00
Total Appropraition for Current C	bligat	ions	\$ <u></u>	38,555.00
Properties	71	Buildings, Structures and Improvements		6,245.00
	72	Equipment		5,000.00
	73	Land		
Total Appropriation for Properties		······	\$	11,245.00

Passed by the Common Council August 26,

Approved by the Mayor ____August 26,

ATTEST: Marian H. Dardy

No.	68-	~2	

65,847.00

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of $\frac{\texttt{Bloomington}}{\texttt{Bloomington}}$, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 19 69, 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, 1969, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this radinance. 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 $\frac{\text{CUMULATIVE CAPITAL}}{\text{IMPROVEMENT}}$

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.)

Total Cumulative Capital ImprovementOffice or Department

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

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$	
		32	Garage and Motor		
		33	Institutional and Medical		<u>.</u>
		34			
		35		····· —	
		36	Office Supplies		
		37	Other Supplies	—	
	Total Appropriation for Supplies			\$ <u></u>	
4	Materials	41	Building Materials		
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		
		44	Other Materials		
	Total Appropriation for Materials			\$	
5			Insurance		
		52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		
		57			
		58			
	Total Appropriation for Current Ch		3		
6	Current Obligations		Interest		
		62	Retirement and Social Security		
		63	Grants and Subsidies		
		64			
	Total Appropraition for Current Ob	ligati	ons	\$ <u></u> -	
7	Properties	71	Buildings, Structures and Improvements	\$	65,847.00
		72	Equipment		_
		73	Land		
				\$ <u></u>	65,847.00
(T			ne foregoing classification in so far as applic	able fo	or each office and
Th	is Ordinance shall be in full force and e	ffect	from and after its passage and approval by	the Mo	ayor.
	ssed by the Common Council <u>Augu</u>			,	
Αŗ	oproved by the MayorAugu	st	26, 19 68	H	
	٠ <u>.</u>	اسر	-/ John Wi	//m	Mayor
ΑΊ	TEST: Marian IV.	Ç	Lardy, City Clork.		

No.	68	-2	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19<u>69</u>, and ending December 31, 19<u>69</u> including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington , Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19_69, 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 POLICEMEN'S PENSION Fund of said city, the following:

	POLICEMEN'S PEN	SION OFFICE OR DEP	ARTMENT Amou	nt Appropriated
Services Personal			\$	300.00
Services Contractural				95.00
Supplies				25.00
Materials			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Current Charges				77,040.00
Current Obligations				
Properties				
Debt Payment				
Total Policeme	n's Pension	Office or Department	\$	77,460.00

		•		
Appropriation		Detail Account		Amount
Services Personal	11	Salaries and Wages, Regular	\$	300.00
	12	Salaries and Wages, Temporary		
	13	Other Compensation		
Total Appropriation for Services Per	rsona	1	\$	300.00
Services Contractual	21	Communication and Transportation	\$	95.00
	22	Heat, Light, Power, Sewage and Water		
	23	Instruction		
	24	Printing and Advertising		
	25	Repairs	·····	
	26	Other Contractual Services		
Total Appropriation for Services Co	ontra	ctual	\$ <u></u>	95.00
	Services Personal Total Appropriation for Services Personal Services Contractual	Services Personal 11 12 13 Total Appropriation for Services Personal Services Contractual 21 22 23 24 25 26	Services Personal 11 Salaries and Wages, Regular	Services Personal 11 Salaries and Wages, Regular \$ 12 Salaries and Wages, Temporary \$ 13 Other Compensation \$ Total Appropriation for Services Personal \$ Services Contractual 21 Communication and Transportation \$ 22 Heat, Light, Power, Sewage and Water \$ 23 Instruction \$ 24 Printing and Advertising \$ 25 Repairs \$ \$

	Appropriation		Detail Account	Amount
3 Su	pplies	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			\$\$
4 Mo	aterials	41	Building Materials	\$
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation for Materials		,	\$
5 Ci	urrent Charges	51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	77,030.00
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	10.00
		57		
		58	•	
		59		
	Total Appropriation for Current Ch		3	
6 Cu	urrent Obligations	61	Interest	
		62	Retirement and Social Security	
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Ob	ligati	ons	\$
7 Pro	pperties	71	Buildings, Structures and Improvements	\$
		72	Equipment	
		73	Land	
	Total Appropriation for Properties			\$
(The	appropriation ordinance should cont	ain tl	ne foregoing classification in so far as applica	able for each office and
	tment seeking an appropriation.)		f	L - M
	d by the Common CouncilAugus		from and after its passage and approval by t 26. 10.68 \wedge 4	ne mayor.
	oved by the MayorAugu			
			Jela II X	lank h.
_	ST: Marian N. J	Æ		Mayor
ATTE	ST: // Laveau V. J	ひへ	dy Clerk.	
			V .	

No.	68-2	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of 8100minqton, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1969, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this radinance. 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 FIREMEN'S PENSION Fund of said city, the following:

FIREMEN'S PER	NSION OFFICE OR DEPARTMENT	Amount A	Appropriated
Services Personal		\$	300.00
Services Contractural			25.00
Supplies		 -	50.00
Materials		·	
Current Charges	······	<u> </u>	08,609.00
Current Obligations		·	
Properties			
Debt Payment		·	
Total Firemen's Pension	Office or Department	s 9	8,984.00

	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 Pers	onal		\$	300.00	
<u></u>	Services	Contractual	21	Communication and Transportation	\$	25.00	
			22	Heat, Light, Power, Sewage and Water			
j.			23	Instruction	···		
			24	Printing and Advertising			
			25	Repairs			
			26	Other Contractual Services			
	Total	Appropriation for Services Con	ntrac	rtual	\$	25.00	

	Appropriation		Detail Account		Amount
3	Supplies	31	Fuel and Ice	\$_	
		32	Garage and Motor	⊢	
		33	Institutional and Medical	-	
		34		····- <u> </u>	
		35		····- –	
		36	Office Supplies		F A AA
	•	37	Other Supplies		
	Total Appropriation for Supplies				FO 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		
	ourion onargos	52	Rents		•
		53	Refunds, Awards and Indemnities		00 500 00
		54	Clothing Allowances		
		55	Subscriptions and Dues		•
		56			10.00
			Premiums on Official Bonds		
		57			
		58			
		59			
0					
6	Current Obligations	61	Interest	•	
		62 63	Retirement and Social Security		
		64	Grants and Subsidies		
	Total Appropraition for Current Ob		ons		
7	Properties	71			
	•	72	Equipment		
	4	73	Land		
	Total Appropriation for Properties .	- *		\$_	
(T	he appropriation ordinance should conto partment seeking an appropriation.)	xin th	ne foregoing classification in so far as applica	able i	for each office and
Th	ais Ordinance shall be in full force and e	ffect f	from and after its passage and approval by t	the M	layor.
Po	assed by the Common CouncilAug	ust	26, 19 68		
A	oproved by the MayorAug	ust	26, 19 6.8		
		•••	-/ John V/- X	/br	Mayor
A.	TEST: Marian N. C	La	acley, Giy Gerk.		1.13701

No.	6	8	-	2	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>Bloomington</u>, Indiana, for the fiscal year beginning January 1, 19 69, and ending December 31, 1969, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions for the fixed year ending December 31, 1969, the

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19<u>69</u>, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section $\frac{2}{2}$. That for the said fiscal year there is hereby appropriated out of the $\frac{PARKING\ METER\ FACILITIES}{PARKING\ METER\ FACILITIES}$

	PARKING METER FACT	LITIESOFFICE OR DEPA	RTMENT Amou	nt Appropriated
Services Personal			\$	
Services Contractural			***************************************	
Supplies	^^-			
Materials				
Current Charges			·····	8,819.00
Current Obligations				
Properties				
Debt Payment				20,000.00
. Total Parking N	Meter Facilities	Office or Department	\$	28,819.00

		Appropriation		Detail Account	Amount
1	Services	Personal	11	Salaries and Wages, Regular\$_	
			12	Salaries and Wages, Temporary	
			13	Other Compensation	
	Total	Appropriation for Services Pers	onal	\$	
9	Services	Contractual	21	Communication and Transportation\$_	
Ty J			22	Heat, Light, Power, Sewage and Water	
DAT.			23	Instruction	
			24	Printing and Advertising	
			25	Repairs	
			26	Other Contractual Services	
	Total	Appropriation for Services Cor	ntrad	tual\$_	

	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	or Supplies		\$
4	Materials		Building Materials	
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
		44	Other Materials	
	Total Appropriation f			
5	•		Insurcace	-
			Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	
		57		
		58		
		59		*
	Total Appropriation for			
6			Interest	
U	Current Obligations		Retirement and Social Security	
		63	Grants and Subsidies	
		64	Grans and Subsidies	
	Total Appropraition fo		ons	
7	Properties	71	Buildings, Structures and Improvements	
	•	72	Equipment	
		73	Land	•
	Total Appropriation for			
(T		re should contain the	ne foregoing classification in so far as appl	icable for each office and
			from and after its passage and approval by	y the Mayor.
	ussed by the Common Cou		A .	
Αŗ	oproved by the Mayor	August 2	26, 19 6.8	HHILI
			-/Yon X	1. XJook of
ΑΊ	TEST: Marian	N. Jar	dy, City Clork.	Mayor

No	6 <u>8-2</u>	

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1969, and ending December 31, 1969, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it Ordained by the Common Council of the Civil City of <u>Bloomington</u>, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19.69., the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this radinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	CONTROLLER	(METER	FUND)	OFFICE O	R DEPARTM	ENT An	ount	Appropriated
Services Personal	~~~	~~~~				\$_		2,249.00
Services Contractural				***			. <u>. </u>	60.00
Supplies				~~~~				
Materials		*******						
Current Charges			*************					
Current Obligations		**						2,051.00
Properties				************		·~~		
Debt Payment								
Total <u>CONTROLLE</u>	R (METER FU	JND)	Offic	e or Depar	tment	\$		4,360.00

	Appropriation		Detail Account		Āmount
i	Services Personal	11	Salaries and Wages, Regular	\$	2,249.00
		12	Salaries and Wages, Temporary		
		13	Other Compensation		
	Total Appropriation for Services	Persona	1	\$ <u></u>	2,249.00
3	Services Contractual	21	Communication and Transportation	\$	60.00
		22	Heat, Light, Power, Sewage and Water		
		23	Instruction	<u>-</u>	
		24	Printing and Advertising		
		25	Repairs		
		26	Other Contractual Services	·	
	Total Appropriation for Services	: Contra	ctual	\$ <u></u>	60.00

	Appropriation		Detail Account		Amount
3 S	upplies	31	Fuel and Ice	\$	<u></u>
		32	Garage and Motor		
		33	Institutional and Medical	<u>-</u>	
		34			
		35			
		36	Office Supplies		
		37	Other Supplies		
	Total Appropriation for Supplies			\$	
4 N	laterials	41	Building Materials		
		42	Street, Alley and Sewer Materials		
		43	Repair Parts		
		44	Other Materials		
	Total Appropriation for Materials				
5 C	Surrent Charges	51	Insurance		
		52	Rents		
		53	Refunds, Awards and Indemnities		
		54	Clothing Allowances		
		55	Subscriptions and Dues		
		56	Premiums on Official Bonds		
		57			
		58			
		59			
	Total Appropriation for Current Ch				
6 C	urrent Obligations		Tatanast	_	
0 0	arrent Obligations		Interest	·	
		63	_		
	art.	64			
	Total Appropraition for Current Ob		ons		
7 P	roperties		Buildings, Structures and Improvements	_	
		72	Equipment	·	······
		73	Land	****	
	Total Appropriation for Properties				
depa	rtment seeking om appropriation.)		ne foregoing classification in so far as application and appropriate passages and appropriate by the same application and appropriate by the same application and appl	able fo	or each office and
	ed by the Common Council <u>Augus</u>		from and after its passage and approval by t	rue Mc	ıyor.
	oved by the MayorAugus			1.	
- = F~F~T	o.ou of the major		John II		M.
	mai di)	////	W	Mayor
ATTE	ST: Marian N. S	41	City Clerk.		

No	68-2	

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, 19 69, and ending December 31, 19 69, 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, 1969 , the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the surposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	POLICE	(METER FUND)	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal				\$ 42,347.00
				150 00
				2 200 00
				700.00
Current Charges				900.00
Current Obligations				
Properties	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			100.00
Debt Payment	*******	~~~~		···
n Total			Office or Department	\$ 47,397.00

	Appropriation	Detail Accou	nt	Amount
1	Services Personal	ll Salaries and Wages, Regu	ılar\$	42,347.00
		12 Salaries and Wages, Temp	porary	
		13 Other Compensation		
	Total Appropriation for Service	Personal		42,347.00
3	Services Contractual	21 Communication and Trans	sportation\$	150.00
		22 Heat, Light, Power, Sewag	ge and Water	
		23 Instruction		
		24 Printing and Advertising		
		25 Repairs		
		26 Other Contractual Services	s	
	Total Appropriation for Service	S Contractual	\$	150.00

\$\$	500.00
\$\$	500.00
\$\$	500.00
\$\$	500.00
\$\$	200.00
\$\$	200.00
\$\$	2 200 00
	3.200 00
	3,200.00
	700.00
\$	700.00
\$	000 00
 s\$	
	100.00
\$ <u></u>	100.00
oplicable fo	or each office an
r	\$

ATTEST: Marian W. Jardy

No	68-	2	

		No. 68-2
city government of the City of Bloom	ys for the purpose of defraying the expenses of tington, Indiana, for the fiscal year uding all outstanding claims and obligations,	he several departments of the r beginning January 1, 19 <u>69</u>
That for the expenses of the city gover following sums of money are hereby ourposes herein specified, subject to the	Common Council of the Civil City ofBlownment and its institutions, for the fiscal year encappropriated and ordered set apart out of the function of the same and subject also to atted shall be held to include all expenditures a tipulated and provided by law.	ling December 31, 1969, the nds herein named and for the the conditions provided in this
Section 2 That for the said fisc Fund of said city, the following:	al year there is hereby appropriated out of the	STREET (METER FUNI
STREET_(METER FUND) OFFICE OR DEPARTME	ENT Amount Appropriated
Services Personal		7.6 0.57 0.6
		•
		2 600 00
Materials		2,000.00
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total STREET (Meter Fur	od) Office or Department	\$ 19,471.00
"Debt Payment" are further limited to increased or decreased by another or detail accounts within an appropriation amount that one or more detail account of the common council, neither advertis is required. Other changes affecting managements	sements from appropriations for such department the following amounts for the detail accounts little dinance or resolution of the common council. (If on for such department or office are increased into the taxpayers nor approval by the State wore than one appropriation for a department or or office within a fund require advertising, order	sted unless such amounts are one or more of the following by not more than the total appropriation by resolution Board of Tax Commissioners office or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	7.6 077 00
- COLVICON LOUNCIENT		
	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 Wate	er

23 Instruction ______

25 Repairs ______

Printing and Advertising

26 Other Contractual Services ______

32 Garage and Medical 33 Institutional and Medical 34		Appropriation		Detail Account	Amount
33 Institutional and Medical 34 35 36 Office Supplies 37 Other Supplies 38 Office Supplies 39 Other Supplies 39 Other Supplies 30 Other Supplies 30 Other Supplies 30 Other Supplies 31 Other Supplies 32 Other Supplies 33 Institutional office Supplies 34 Other Supplies 35 Other Supplies 36 Other Supplies 36 Other Supplies 37 Other Supplies 38 Institutional office Supplies 39 Street, Alley and Sewer Materials 40 Street, Alley and Sewer Materials 41 Supplies Supplies 42 Other Materials 43 Repair Parts 44 Other Materials 45 Other Materials 46 Other Materials 47 Citating Allowances 48 Subscriptions and Dues 49 Premiums on Official Bonds 40 Subscriptions and Dues 40 Premiums on Official Bonds 40 Subscriptions and Subsidies 40 Subscriptions and Subsidies 41 Subscriptions and Subsidies 42 Street, Subscriptions and Subsidies 43 Street, Subscriptions and Subsidies 44 Subscriptions and Subsidies 45 Subscriptions and Subsidies 46 Subscriptions and Subsidies 47 Subscriptions and Subsidies 48 Subscriptions and Subsidies 49 Subscriptions and Subsidies 40 Subscriptions and Subsidies 40 Subscriptions and Subsidies 40 Subscriptions and Subsidies 41 Subscriptions and Subsidies 42 Subscriptions and Subsidies 43 Subscriptions and Subsidies 44 Subscriptions and Subsidies 45 Subscriptions and Subsidies 46 Subscriptions and Subsidies 47 Subscriptions and Subsidies 48 Subscriptions and Subsidies 49 Subscriptions and Su	3	Supplies	31	Fuel and Ice	\$
Solitics Supplies Stroot Appropriation for Supplies Stroot Appropriation for Supplies Westerials 41 Building Materials 42 Street, Alley and Sewer Materials 43 Repair Parts 44 Other Materials 45 Repair Parts 46 Other Materials 47 Servet, Alley and Sewer Materials 48 Repair Parts 49 Other Materials 40 Current Charges 51 Insurance 52 Reats 53 Hefunds, Awards and Indemnities 54 Clothing Allowances 55 Subscriptions and Dass 56 Premiums on Official Bonds 57 58 59 Total Appropriation for Current Charges 60 Retirement and Social Society 61 Interest 62 Retirement and Social Society 63 Grants and Substitles 64 Total Appropriation for Current Obligations 64 Total Appropriation for Current Obligations 71 Buildings, Structures and Improvements 72 Equipment 73 Land Total Appropriation for Properties 71 Buildings, Structures and Improvements 73 Land Total Appropriation for Properties 74 Equipment 75 Land Total Appropriation for Properties 75 Land Total Appropriation for Properties 76 Subjustment 77 Land Total Appropriation for Properties 77 Land Total Appropriation or In the foregoing dessification in so far as applicable for each office of the Common Council Land Lands Total Common Council Lands Lands Total August: 26 , 16.68 Proposed by the Mayor			32	Garage and Motor	
SCOllice Supplies 7 Other Supplies 7 Other Supplies 8 Other Supplies 8 Other Supplies 8 Other Supplies 8 Other Supplies 9 Other Supplies 8 Other Supplies 9 Other Supplies 9 Other Supplies 9 Other Supplies 9 Other Materials 10 Other Materials 11 Desire Materials 12 Other Materials 13 Repair Parts 14 Other Materials 15 Refunds Averds and Indemnities 16 Cathing Allowances 17 Refunds Averds and Indemnities 18 Premiums on Official Boads 18 Premiums on Official Boads 19 Premiums on Official Boads 19 Premiums on Official Social Soci			33	Institutional and Medical	
Total Appropriation for Supplies			34		
Total Appropriation for Supplies			35		
Total Appropriation for Supplies			36	Office Supplies	
Moterials 41 Building Materials 42 Street, Alley and Sewer Materials 43 Repair Parts 44 Other Materials 43 Repair Parts 44 Other Materials 52 2,600.0 Total Appropriation for Materials 53 Refunds, Awards and Indemnities 54 Clothing Allowances 55 Subscriptions and Dues 56 Premiums on Official Bands 57 58 59 Total Appropriation for Current Charges 61 Interest 62 Retirement and Social Security 63 Grants and Subsidies 64 Total Appropriation for Current Obligations 71 Buildings, Structures and Improvements \$72 Equipment 73 Land Total Appropriation or Properties \$8 The appropriation or August 26, 19.68			37	Other Supplies	
Materials 41 Building Materials 42 Street, Alley and Sewer Materials 43 Repair Parts 44 Other Materials 43 Repair Parts 44 Other Materials 52 2,500.0 Total Appropriation for Materials 54 Cothing Allowances 55 Refunds, Awards and Indemntities 56 Cothing Allowances 57 Premiums on Official Bonds 57 Premiums on Official Bonds 58 Premiums on Official Bonds 59 Premiums on Official Bonds 50 Premiums on Official Bonds 50 Premiums on Official Bonds 50 Premiums on Official Bonds 51 Interest 52 Refundant and Social Security 53 Grants and Substities 54 Refundant and Social Security 55 Grants and Substities 56 Proporties 57 Equipment 78 Lond Total Appropriation for Current Obligations 58 Proporties 59 Proporties 50 Proporties 51 Interest 52 Proporties 53 Structures and Improvements 54 Equipment 55 Proporties 56 Proporties 57 Equipment 58 Proporties 59 Proporties 50 Proporties 50 Proporties 50 Proporties 51 Interest 52 Equipment 53 Lond 54 Proporties 55 Proporties 56 Proporties 57 Equipment 58 Proporties 59 Proporties 50 Proporties 50 Proporties 50 Proporties 50 Proporties 51 Interest 52 Proporties 53 Proporties 54 Proporties 55 Proporties 56 Proporties 57 Proporties 58 Proporties 59 Proporties 50 Proporties 50 Proporties 50 Proporties 50 Proporties 50 Proporties 51 Interest 52 Proporties 53 Proporties 54 Proporties 55 Proporties 56 Proporties 57 Proporties 58 Proporties 59 Proporties 50 Proporties 50 Proporties 50 Proporties 50 Proporties 50 Proporties 50 Proporties 51 Proporties 52 Proporties 53 Proporties 54 Proporties 55 Proporties 56 Proporties 57 Proporties 58 Proporties 59 Proporties 50 Proporties 50 Proporties 50 Proporties 50 Proporties 51 Proporties 52 Proporties 53 Proporties 54 Proporties 55 Proporties 56 Proporties 57 Proporties 58 Proporties 59 Proporties 50 Proporties 51 Proporties 51 Proporties 52 Proporties 53		Total Appropriation for Supplies			\$
43 Repair Parts 44 Other Materials 2,600.0 Total Appropriation for Materials 51 Insurance 52 Rents 53 Refunds, Awards and Indomnities 54 Clothing Allowances 55 Subscriptions and Dues 56 Premiums on Official Bonds 57 58 59 Total Appropriation for Current Charges 61 Interest 62 Retirement and Social Security 63 Grants and Subsidies 64 Total Appropriation for Current Obligations 71 Buildings, Structures and Improvements 8 Properties 71 Buildings, Structures and Improvements 8 Properties 72 Equipment 73 Land 75 Total Appropriation for Properties 8 The appropriation or discusses should contain the foregoing classification in so far as applicable for each office of epartment seeking an appropriation. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor. Tosad by the Common Courrell August 26, 19 68 August 26, 19 68					
43 Repair Parts 44 Other Materials 2,600.0 Total Appropriation for Materials 52,600.0 Total Appropriation for Materials 51 Insurance 52 Rents 53 Refunds, Awards and Indomnities 54 Clothing Allowances 55 Subscriptions and Dues 56 Premiums on Official Bonds 57 58 58 59 59 59 59 59 59 59 59 59 59 59 59 59			42		
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