

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>MAYOR</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>10,500.00</u>
Services Contractual		<u>2,020.00</u>
Supplies		<u>950.00</u>
Materials		_____
Current Charges		<u>100.00</u>
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>MAYOR</u> Office or Department		\$ <u>13,570.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>10,500.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>10,500.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>2,020.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual	\$ <u>2,020.00</u>	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	750.00
	37 Other Supplies	200.00
Total Appropriation for Supplies		\$ 950.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	100.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 100.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian H. Jardy, City Clerk

John H. Roshop
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

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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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>CITY CONTROLLER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>10,340.00</u>
Services Contractual		<u>500.00</u>
Supplies		<u>1,200.00</u>
Materials		_____
Current Charges		<u>25.00</u>
Current Obligations		_____
Properties		<u>50.00</u>
Debt Payment		_____
Total <u>CITY CONTROLLER</u> Office or Department		\$ <u>12,115.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>10,340.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>10,340.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>450.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	<u>50.00</u>
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual	\$ <u>500.00</u>	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34 _____	_____
	35 _____	_____
	36 Office Supplies	1,200.00
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ <u>1,200.00</u>
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	_____
	44 Other Materials	_____
Total Appropriation for Materials		\$ _____
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	25.00
	56 Premiums on Official Bonds	_____
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges		\$ <u>25.00</u>
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	_____
	63 Grants and Subsidies	_____
	64 _____	_____
Total Appropriation for Current Obligations		\$ _____
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	50.00
	73 Land	_____
Total Appropriation for Properties		\$ <u>50.00</u>

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian H. Jardy, City Clerk.

John H. Dwyer
Mayor

ORDINANCE FOR APPROPRIATIONS

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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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>CITY TREASURER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>2,400.00</u>
Services Contractual		
Supplies		<u>125.00</u>
Materials		
Current Charges		<u>91.00</u>
Current Obligations		
Properties		
Debt Payment		
Total <u>CITY TREASURER</u> Office or Department		\$ <u>2,616.00</u>

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

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

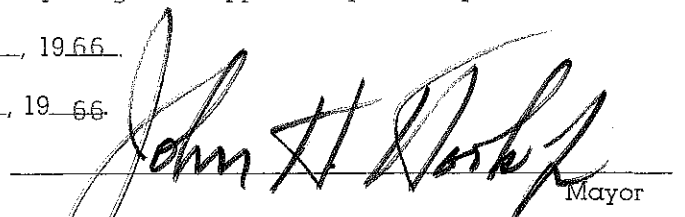
Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	125.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 125.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds	91.00
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 91.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.


 Mayor

ATTEST: Marion H. Jardy, City Clerk.

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

<u>CITY CLERK</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>5,500.00</u>
Services Contractual		<u>290.00</u>
Supplies		<u>400.00</u>
Materials		_____
Current Charges		<u>5.00</u>
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>CITY CLERK</u> Office or Department		\$ <u>6,195.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>5,500.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>5,500.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>265.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	<u>25.00</u>
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual	\$ <u>290.00</u>	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	400.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 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	5.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 5.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 29, 19 66.

Approved by the Mayor August 29, 19 66.

ATTEST: Marian H. Jardey, City Clerk.

John T. [Signature] Mayor

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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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>CITY COURT</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>14,645.00</u>
Services Contractual		<u>265.00</u>
Supplies		<u>470.00</u>
Materials		_____
Current Charges		_____
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>CITY COURT</u>	Office or Department	\$ <u>15,380.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>14,345.00</u>
	12 Salaries and Wages, Temporary	<u>300.00</u>
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>14,645.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>265.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ <u>265.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	470.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 470.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 29, 19 66.

Approved by the Mayor August 29, 19 66.

ATTEST: Marian H. Jardy, City Clerk.

John H. Stork
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

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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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>COMMON COUNCIL</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>5,400.00</u>
Services Contractual		<u>900.00</u>
Supplies		<u>60.00</u>
Materials		_____
Current Charges		_____
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>COMMON COUNCIL</u> Office or Department		\$ <u>6,360.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>5,400.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>5,400.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>900.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual	\$ <u>900.00</u>	

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

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marion H. Jardy, City Clerk.

John H. Barker
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>CITY ATTORNEY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>6,800.00</u>
Services Contractual		_____
Supplies		<u>60.00</u>
Materials		_____
Current Charges		_____
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>CITY ATTORNEY</u>	Office or Department	\$ <u>6,860.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>6,800.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>6,800.00</u>
2 Services Contractual	21 Communication and Transportation	\$ _____
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ _____

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

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

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

Passed by the Common Council August 29, 1966

Approved by the Mayor August 29, 1966

ATTEST: Marion H. Jardy, City Clerk

John H. [Signature]
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>ENGINEERING</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 45,480.00
Services Contractual		4,490.00
Supplies		2,520.00
Materials		50.00
Current Charges		60.00
Current Obligations		
Properties		700.00
Debt Payment		
Total <u>ENGINEERING</u>	Office or Department	\$ 53,300.00 ✓

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 38,024.00
	12 Salaries and Wages, Temporary	6,856.00
	13 Other Compensation	600.00
	Total Appropriation for Services Personal	\$ 45,480.00
2 Services Contractual	21 Communication and Transportation	\$ 3,750.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	240.00
	25 Repairs	400.00
	26 Other Contractual Services	100.00
Total Appropriation for Services Contractual		\$ 4,490.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	720.00
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	1,550.00
	37 Other Supplies	250.00
Total Appropriation for Supplies		\$ 2,520.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials	50.00
Total Appropriation for Materials		\$ 50.00
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues	60.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 60.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	700.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 700.00

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

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

Passed by the Common Council August 29, 19 66.

Approved by the Mayor August 29, 19 66.

ATTEST: Marion H. Jardy, City Clerk.

John H. Stork
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>BOARD OF WORKS</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>7,750.00</u>
Services Contractual			<u>233,200.00</u>
Supplies			<u>2,900.00</u>
Materials			_____
Current Charges			<u>17,000.00</u>
Current Obligations			<u>5,000.00</u>
Properties			<u>4,500.00</u>
Debt Payment			_____
Total	<u>BOARD OF WORKS</u>	Office or Department	\$ <u>270,350.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>7,700.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	<u>50.00</u>
	Total Appropriation for Services Personal	\$ <u>7,750.00</u>
2 Services Contractual	21 Communication and Transportation	\$ _____
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	<u>233,200.00</u>
Total Appropriation for Services Contractual		\$ <u>233,200.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	400.00
	34	_____
	35	_____
	36 Office Supplies	_____
	37 Other Supplies	2,500.00
Total Appropriation for Supplies		\$ 2,900.00
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	15,000.00
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	800.00
	56 Premiums on Official Bonds	1,200.00
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ 17,000.00
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	5,000.00
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations		\$ 5,000.00
7 Properties	71 Buildings, Structures and Improvements	\$ 2,000.00
	72 Equipment	1,500.00
	73 Land	1,000.00
Total Appropriation for Properties		\$ 4,500.00

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

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

Passed by the Common Council AUGUST 29, 19 66.

Approved by the Mayor AUGUST 29, 1966.

ATTEST: Marian N. Jardy, City Clerk.

John H. Dorkoff
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

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

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$
	12 Salaries and Wages, Temporary .....	.....
	13 Other Compensation .....	.....
	Total Appropriation for Services Personal	\$
2 Services Contractual	21 Communication and Transportation	\$ 900.00
	22 Heat, Light, Power, Sewage and Water .....	.....
	23 Instruction .....	.....
	24 Printing and Advertising .....	.....
	25 Repairs .....	.....
	26 Other Contractual Services .....	.....
Total Appropriation for Services Contractual		\$ 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 Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian H. Gandy, City Clerk.

John H. Bishop
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>POLICE</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 330,234.00
Services Contractual			16,820.00
Supplies			16,250.00
Materials			500.00
Current Charges			13,727.00
Current Obligations			_____
Properties			19,050.00
Debt Payment			_____
Total	<u>POLICE</u>	Office or Department	\$ <u>396,581.00</u> ✓

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 319,034.00
	12 Salaries and Wages, Temporary	11,200.00
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ 330,234.00
2 Services Contractual	21 Communication and Transportation	\$ 7,450.00
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	2,000.00
	24 Printing and Advertising	_____
	25 Repairs	5,350.00
	26 Other Contractual Services	2,020.00
Total Appropriation for Services Contractual		\$ 16,820.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 100.00
	32 Garage and Motor	10,500.00
	33 Institutional and Medical	1,850.00
	34	
	35	
	36 Office Supplies	3,800.00
	37 Other Supplies	3,000.00
	Total Appropriation for Supplies	\$ 16,250.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	500.00
	44 Other Materials	
	Total Appropriation for Materials	\$ 500.00
5 Current Charges	51 Insurance	
	52 Rents	100.00
	53 Refunds, Awards and Indemnities	3,002.00
	54 Clothing Allowances	8,525.00
	55 Subscriptions and Dues	100.00
	56 Premiums on Official Bonds	
	57 <u>Clothing Allowance for</u> <u>New Police Officers</u>	2,000.00
	58	
	59	
	Total Appropriation for Current Charges	\$ 13,727.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
	Total Appropriation for Current Obligations	\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	19,050.00
	73 Land	
	Total Appropriation for Properties	\$ 19,050.00

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian H. Jardy, City Clerk.

John W. Shook
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>FIRE</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>441,285.00</u>
Services Contractual			<u>7,855.00</u>
Supplies			<u>7,550.00</u>
Materials			<u>1,000.00</u>
Current Charges			<u>22,725.00</u>
Current Obligations			_____
Properties			<u>4,800.00</u>
Debt Payment			_____
Total	<u>FIRE</u>	Office or Department	<u>\$ 485,215.00</u> ✓

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>441,285.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	<u>\$ 441,285.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>5,485.00</u>
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	<u>150.00</u>
	24 Printing and Advertising	_____
	25 Repairs	<u>1,400.00</u>
	26 Other Contractual Services	<u>820.00</u> ✓
Total Appropriation for Services Contractual		<u>\$ 7,855.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	3,200.00
	33 Institutional and Medical	2,800.00
	34	
	35	
	36 Office Supplies	350.00
	37 Other Supplies	1,200.00
	Total Appropriation for Supplies	\$ 7,550.00
4 Materials	41 Building Materials	\$ 500.00
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	500.00
	44 Other Materials	
Total Appropriation for Materials	\$ 1,000.00	
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	8,920.00
	55 Subscriptions and Dues	59.00
	56 Premiums on Official Bonds	
	57 Clothing, New Firemen	1,910.00
	58 Snorkel	11,836.00
	59	
Total Appropriation for Current Charges	\$ 22,725.00	
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations	\$	
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	4,800.00
	73 Land	
Total Appropriation for Properties	\$ 4,800.00	

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian H. Jardy, City Clerk.

John W. H. H. H.
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, 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>PLAN COMMISSION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>1,800.00</u>
Services Contractual			<u>700.00</u>
Supplies			<u>125.00</u>
Materials			_____
Current Charges			<u>75.00</u>
Current Obligations			_____
Properties			<u>100.00</u>
Debt Payment			_____
Total <u>PLAN COMMISSION</u> Office or Department			\$ <u>2,800.00</u> ✓

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

Appropriation	Detail Account		Amount
1 Services Personal	11 Salaries and Wages, Regular	\$	<u>1,800.00</u>
	12 Salaries and Wages, Temporary		_____
	13 Other Compensation		_____
	Total Appropriation for Services Personal		\$ <u>1,800.00</u>
2 Services Contractual	21 Communication and Transportation	\$	<u>450.00</u>
	22 Heat, Light, Power, Sewage and Water		_____
	23 Instruction		_____
	24 Printing and Advertising		<u>225.00</u>
	25 Repairs		<u>25.00</u>
	26 Other Contractual Services		_____
Total Appropriation for Services Contractual			\$ <u>700.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	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	75.00
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 75.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	100.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 100.00

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian H. Jardy, City Clerk.

John H. Wisker
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>ANIMAL SHELTER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 5,700.00
Services Contractual			1,895.00
Supplies			885.00
Materials			_____
Current Charges			725.00
Current Obligations			_____
Properties			155.00
Debt Payment			_____
Total <u>ANIMAL SHELTER</u> Office or Department			\$ <u>9,310.00</u> ✓

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

Appropriation	Detail Account		Amount
1 Services Personal	11 Salaries and Wages, Regular	\$	5,700.00
	12 Salaries and Wages, Temporary		_____
	13 Other Compensation		_____
Total Appropriation for Services Personal		\$	<u>5,700.00</u>
2 Services Contractual	21 Communication and Transportation	\$	1,470.00
	22 Heat, Light, Power, Sewage and Water		_____
	23 Instruction		_____
	24 Printing and Advertising		_____
	25 Repairs		425.00
	26 Other Contractual Services		_____
Total Appropriation for Services Contractual		\$	<u>1,895.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical	565.00
	34 .....	.....
	35 .....	.....
	36 Office Supplies	100.00
	37 Other Supplies	180.00
Total Appropriation for Supplies		\$ 885.00
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	600.00
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances	125.00
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 725.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	155.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 155.00

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marion N. Jardy, City Clerk.

John H. Tolson
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, 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>INCINERATOR</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 27,108.00
Services Contractual			15,270.00
Supplies			470.00
Materials			_____
Current Charges			_____
Current Obligations			16,139.00
Properties			_____
Debt Payment			_____
Total <u>INCINERATOR</u> Office or Department			\$ 58,987.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 27,108.00
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ 27,108.00
2 Services Contractual	21 Communication and Transportation	\$ _____
	22 Heat, Light, Power, Sewage and Water	10,750.00
	23 Instruction	_____
	24 Printing and Advertising	20.00
	25 Repairs	4,500.00
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ 15,270.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	60.00
	33 Institutional and Medical	400.00
	34	
	35	
	36 Office Supplies	10.00
	37 Other Supplies	
	Total Appropriation for Supplies	
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance	
	52 Rents	
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$ 15,000.00
	62 Retirement and Social Security	1,139.00
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations		\$ 16,139.00
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	
	73 Land	
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 29, 19 66.

Approved by the Mayor August 29, 19 66.

John H. Stork
 Mayor

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

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, 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 HIGHWAY VEHICLE Fund of said city, the following:

<u>MOTOR VEHICLE HIGHWAY FUND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>163,331.00</u>
Services Contractual		<u>40,510.00</u>
Supplies		<u>25,315.00</u>
Materials		<u>97,200.00</u>
Current Charges		<u>1,200.00</u>
Current Obligations		<u>3,700.00</u>
Properties		<u>22,175.00</u>
Debt Payment		
Total <u>MOTOR VEHICLE HIGHWAY FUND</u> Office or Department		\$ <u>353,431.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>163,331.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ <u>163,331.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>1,000.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>2,460.00</u>
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	<u>4,050.00</u>
	26 Other Contractual Services	<u>33,000.00</u>
Total Appropriation for Services Contractual		\$ <u>40,510.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 1,000.00
	32 Garage and Motor	19,000.00
	33 Institutional and Medical	2,515.00
	34 Tools and Supplies	2,000.00
	35	
	36 Office Supplies	800.00
	37 Other Supplies	
	Total Appropriation for Supplies	\$ 25,315.00
4 Materials	41 Building Materials	\$ 24,850.00
	42 Street, Alley and Sewer Materials	47,350.00
	43 Repair Parts	15,000.00
	44 Other Materials	10,000.00
	Total Appropriation for Materials	\$ 97,200.00
5 Current Charges	51 Insurance	
	52 Rents	1,200.00
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	
	55 Subscriptions and Dues	
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges	\$ 1,200.00	
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	3,700.00
	63 Grants and Subsidies	
	64	
Total Appropriation for Current Obligations	\$ 3,700.00	
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	22,175.00
	73 Land	
Total Appropriation for Properties	\$ 22,175.00	

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marion H. Jardy, City Clerk.

John H. Hodel
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>CORPORATE BONDS</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$
Services Contractual
Supplies
Materials
Current Charges
Current Obligations			8,624.00
Properties
Debt Payment			37,000.00
Total <u>CORPORATE BONDS</u>		Office or Department	\$ 45,624.00

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
	Total Appropriation for Supplies	
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$ 8,624.00
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marion H. Jardy, City Clerk.

John W. Heston
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>ROSEHILL CEMETERY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 26,666.00
Services Contractual		2,250.00
Supplies		1,980.00
Materials		1,820.00
Current Charges		_____
Current Obligations		1,175.00
Properties		3,590.00
Debt Payment		_____
Total <u>ROSEHILL CEMETERY</u> Office or Department		\$ 37,481.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 26,666.00
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	\$ 26,666.00
2 Services Contractual	21 Communication and Transportation	\$ 240.00
	22 Heat, Light, Power, Sewage and Water	1,020.00
	23 Instruction	_____
	24 Printing and Advertising	80.00
	25 Repairs	700.00
	26 Other Contractual Services	210.00
Total Appropriation for Services Contractual		\$ 2,250.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	1,300.00
	33 Institutional and Medical	30.00
	34 .....	.....
	35 .....	.....
	36 Office Supplies	50.00
	37 Other Supplies	600.00
Total Appropriation for Supplies		\$ 1,980.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	11,070.00
	43 Repair Parts	150.00
	44 Other Materials	600.00
Total Appropriation for Materials		\$ 1,820.00
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	900.00
	63 Grants and Subsidies .....	.....
	64 <u>Indiana State Gross Tax</u>	275.00
Total Appropriation for Current Obligations		\$ 1,175.00
7 Properties	71 Buildings, Structures and Improvements	\$ 900.00
	72 Equipment	2,690.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 3,590.00

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian H. Jardy, City Clerk.

John H. Heston
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>PARKS AND RECREATION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 155,818.00
Services Contractual		46,850.00
Supplies		12,000.00
Materials		6,700.00
Current Charges		1,130.00
Current Obligations		9,824.00
Properties		34,150.00
Debt Payment		_____
Total <u>PARKS AND RECREATION</u> Office or Department		\$ 266,472.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 62,300.00
	12 Salaries and Wages, Temporary	45,700.00
	13 Other Compensation	47,818.00
	Total Appropriation for Services Personal	\$ 155,818.00
2 Services Contractual	21 Communication and Transportation	\$ 2,600.00
	22 Heat, Light, Power, Sewage and Water	21,000.00
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	9,750.00
	26 Other Contractual Services	13,500.00
Total Appropriation for Services Contractual		\$ 46,850.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 600.00
	32 Garage and Motor	3,000.00
	33 Institutional and Medical	1,400.00
	34	
	35	
	36 Office Supplies	1,000.00
	37 Other Supplies	6,000.00
Total Appropriation for Supplies		\$ 12,000.00
4 Materials	41 Building Materials	\$ 3,500.00
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	1,500.00
	44 Other Materials	1,700.00
Total Appropriation for Materials		\$ 6,700.00
5 Current Charges	51 Insurance	
	52 Rents	1,000.00
	53 Refunds, Awards and Indemnities	
	54 Clothing Allowances	50.00
	55 Subscriptions and Dues	50.00
	56 Premiums on Official Bonds	30.00
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 1,130.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	7,029.00
	63 Grants and Subsidies	2,700.00
	64 Property Tax	95.00
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	14,150.00
	73 Land	20,000.00
Total Appropriation for Properties		\$ 34,150.00

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian W. Jardy, City Clerk.

John H. Workup
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>POLICE PENSION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>120.00</u>
Services Contractual		<u>55.00</u>
Supplies		<u>75.00</u>
Materials		
Current Charges		<u>73,610.00</u>
Current Obligations		
Properties		
Debt Payment		
Total <u>POLICE PENSION</u> Office or Department		\$ <u>73,860.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>120.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>120.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>55.00</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ <u>55.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	75.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 75.00
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	73,610.00
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 73,610.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian H. Jardy, City Clerk

John A. Horky
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

Table with columns: FIRE PENSION, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal (\$100.00), Services Contractural (\$15.00), Supplies (\$25.00), Materials, Current Charges (\$67,944.00), Current Obligations, Properties, Debt Payment, and Total FIRE PENSION Office or Department (\$68,084.00).

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

Table with columns: Appropriation, Detail Account, Amount. Rows include 1 Services Personal (11 Salaries and Wages, Regular \$100.00; 12 Salaries and Wages, Temporary; 13 Other Compensation; Total \$100.00) and 2 Services Contractural (21 Communication and Transportation \$15.00; 22 Heat, Light, Power, Sewage and Water; 23 Instruction; 24 Printing and Advertising; 25 Repairs; 26 Other Contractual Services; Total \$15.00).

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	25.00
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$ 25.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities	67,934.00
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds	10.00
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 67,944.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian L. Jardy City Clerk.

John H. Heston Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, 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 1967 year, unless otherwise expressly stipulated and provided by law.

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

<u>CUMULATIVE IMPROVEMENT FUND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual .....		.....
Supplies .....		.....
Materials .....		.....
Current Charges .....		.....
Current Obligations .....		.....
Properties		<u>106,956.00</u>
Debt Payment .....		.....
Total <u>CUMULATIVE IMPROVEMENT FUND</u>	Office or Department	\$ <u>106,956.00</u>

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$ 106,956.00
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$ 106,956.00

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marion H. Jardy, City Clerk.

John A. Hasky
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the PARKING METER Fund of said city, the following: (CITY CONTROLLER)

<u>PARKING METER FUND</u> (CITY CONTROLLER)	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>2,002.00</u>
Services Contractual		<u>25.00</u>
Supplies		
Materials		
Current Charges		
Current Obligations		<u>1,300.00</u>
Properties		
Debt Payment		
Total <u>PARKING METER FUND</u> (CITY CONTROLLER)	Office or Department	\$ <u>3,327.00</u> ✓

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>2,002.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>2,002.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>25.00</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ <u>25.00</u>

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

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian W. Jardy, City Clerk.

John W. Harb
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the PARKING METER Fund of said city, the following: (STREET)

<u>PARKING METER FUND</u> <u>(STREET)</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>3,900.00</u>
Services Contractual		
Supplies		
Materials		<u>7,504.00</u>
Current Charges		
Current Obligations		
Properties		
Debt Payment		
Total <u>PARKING METER FUND</u> <u>(STREET)</u>	Office or Department	\$ <u>11,404.00</u> /

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>3,900.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>3,900.00</u>
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies .....	.....
	37 Other Supplies .....	.....
Total Appropriation for Supplies		\$
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	4,004.00
	43 Repair Parts	3,500.00
	44 Other Materials .....	.....
Total Appropriation for Materials		\$ 7,504.00
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment .....	.....
	73 Land .....	.....
Total Appropriation for Properties		\$

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian H. Jardy, City Clerk.

John H. Hester Jr.
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for the said fiscal year there is hereby appropriated out of the PARKING METER FUND Fund of said city, the following: (POLICE DEPARTMENT)

<u>PARKING METER FUND</u> <u>(POLICE DEPARTMENT)</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 30,645.00
Services Contractual		
Supplies		2,700.00
Materials		700.00
Current Charges		600.00
Current Obligations		
Properties		100.00
Debt Payment		
Total <u>PARKING METER FUND</u> Office or Department <u>(POLICE DEPARTMENT)</u>		<u>\$ 34,745.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 30,645.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	<u>\$ 30,645.00</u>
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	2,000.00
	33 Institutional and Medical .....	.....
	34 .....	.....
	35 .....	.....
	36 Office Supplies	500.00
	37 Other Supplies	200.00
Total Appropriation for Supplies		\$ 2,700.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts	700.00
	44 Other Materials .....	.....
Total Appropriation for Materials		\$ 700.00
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances	600.00
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 600.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$
7 Properties	71 Buildings, Structures and Improvements	\$
	72 Equipment	100.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 100.00

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

ATTEST: Marian W. Jardy, City Clerk.

John A. Kosky Jr
Mayor

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1967, and ending December 31, 1967, 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, 1967, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>PARKING METER FACILITIES</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractual .....		.....
Supplies .....		.....
Materials .....		.....
Current Charges .....		.....
Current Obligations		<u>10,395.00</u>
Properties .....		.....
Debt Payment	"A"	10,000.00
	"B"	<u>10,000.00</u>
Total <u>PARKING METER FACILITIES</u> Office or Department		<u>\$ 30,395.00</u>

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

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

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	_____
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ _____
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	_____
	44 Other Materials	_____
Total Appropriation for Materials		\$ _____
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	_____
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current Charges		\$ _____
6 Current Obligations	61 Interest	"A" \$ 6,588.00
	62 Retirement and Social Security	"B" 3,807.00
	63 Grants and Subsidies	_____
	64	_____
Total Appropriation for Current Obligations		\$ 10,395.00
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	_____
	73 Land	_____
Total Appropriation for Properties		\$ _____

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

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

Passed by the Common Council August 29, 1966.

Approved by the Mayor August 29, 1966.

John A. Heston
Mayor

ATTEST: Marian H. Jardy, City Clerk.