

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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			\$ 8,500.00
Services Contractual			660.00
Supplies			650.00
Materials			
Current Charges			100.00
Current Obligations			
Properties			
Debt Payment			
Total	MAYOR	Office or Department	\$ 9,910.00

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	\$ 8,500.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 8,500.00
2 Services Contractual	21 Communication and Transportation	\$ 660.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 660.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34 _____	_____
	35 _____	_____
	36 Office Supplies	450.00
	37 Other Supplies	200.00
Total Appropriation for Supplies		\$ 650.00
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	_____
	44 Other Materials	_____
Total Appropriation for Materials		\$ _____
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	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 30, 19 65

Approved by the Mayor August 30, 19 65

John H. Hooker

 Mayor

ATTEST: Laward A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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>CLERK-TREASURER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 9,908.00
Services Contractual		500.00
Supplies		1,200.00
Materials		_____
Current Charges		5.00
Current Obligations		_____
Properties		235.00
Debt Payment		_____
Total <u>CLERK-TREASURER</u> Office or Department		\$ 11,848.00

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 9,908.00
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ 9,908.00
2 Services Contractual	21 Communication and Transportation	\$ 450.00
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	50.00
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ 500.00

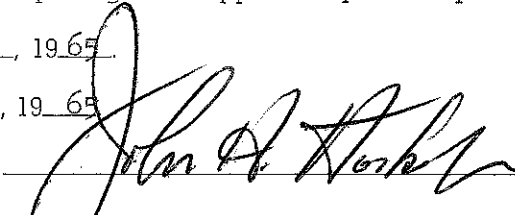
Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	1,200.00
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 1,200.00
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	_____
	44 Other Materials	_____
Total Appropriation for Materials		\$ _____
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	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	235.00
	73 Land	_____
Total Appropriation for Properties		\$ 235.00

(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 30, 1965

Approved by the Mayor August 30, 1965

 Mayor

ATTEST:  City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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>15,048.00</u>
Services Contractual				<u>285.00</u>
Supplies				<u>500.00</u>
Materials				
Current Charges				
Current Obligations				
Properties				
Debt Payment				
Total	CITY COURT	Office or Department		\$ <u>15,833.00</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>14,048.00</u>
	12 Salaries and Wages, Temporary		<u>1,000.00</u>
	13 Other Compensation		
	Total Appropriation for Services Personal		\$ <u>15,048.00</u>
2 Services Contractual	21 Communication and Transportation		\$ <u>285.00</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>285.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	500.00
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ 500.00
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	_____
	44 Other Materials	_____
Total Appropriation for Materials		\$ _____
5 Current Charges	51 Insurance	_____
	52 Rents	_____
	53 Refunds, Awards and Indemnities	_____
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	_____
	56 Premiums on Official Bonds	_____
	57	_____
	58	_____
	59	_____
Total Appropriation for Current 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 30, 1965.

Approved by the Mayor August 30, 1965.

John W. Hork

 Mayor

ATTEST: *Steward A. Young*
 _____, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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>4,200.00</u>
Services Contractual				<u>350.00</u>
Supplies				
Materials				
Current Charges				
Current Obligations				
Properties				
Debt Payment				
Total	<u>COMMON COUNCIL</u>	Office or Department		\$ <u>4,550.00</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>4,200.00</u>
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Total Appropriation for Services Personal			\$ <u>4,200.00</u>
2 Services Contractual	21 Communication and Transportation		\$ <u>350.00</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>350.00</u>

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

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

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

Passed by the Common Council August 30, 1965

Approved by the Mayor August 30, 1965



 Mayor

ATTEST: Harward A. Young City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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		_____
Materials		_____
Current Charges		_____
Current Obligations		_____
Properties		_____
Debt Payment		_____
Total <u>CITY ATTORNEY</u> Office or Department		\$ <u>6,800.00</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>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		\$ _____

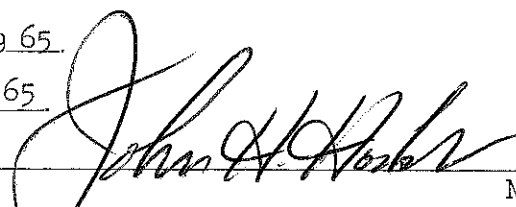
Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	_____
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	_____
	37 Other Supplies	_____
Total Appropriation for Supplies		\$ _____
4 Materials	41 Building Materials	\$ _____
	42 Street, 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 30, 19 65.

Approved by the Mayor August 30, 19 65.



 Mayor

ATTEST: Edward A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>ENGINEERING DEPARTMENT</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 37,130.00
Services Contractual		3,215.00
Supplies		2,570.00
Materials		100.00
Current Charges		60.00
Current Obligations		
Properties		600.00
Debt Payment		
Total <u>ENGINEERING DEPARTMENT</u> Office or Department		\$ 43,675.00

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	\$ 30,290.00
	12 Salaries and Wages, Temporary	6,240.00
	13 Other Compensation	600.00
	Total Appropriation for Services Personal	\$ 37,130.00
2 Services Contractual	21 Communication and Transportation	\$ 2,450.00
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	240.00
	25 Repairs	400.00
	26 Other Contractual Services	125.00
Total Appropriation for Services Contractual		\$ 3,215.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	770.00
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	1,500.00
	37 Other Supplies	300.00
Total Appropriation for Supplies		\$ 2,570.00
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	_____
	43 Repair Parts	_____
	44 Other Materials	100.00
Total Appropriation for Materials		\$ 100.00
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	600.00
	73 Land	_____
Total Appropriation for Properties		\$ 600.00

(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 30, 1965

Approved by the Mayor August 30, 1965

John A. Hoshup
Mayor

ATTEST: *Harward A. Young* City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

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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>BOARD OF WORKS</u>	<u>OFFICE OR DEPARTMENT</u>		Amount Appropriated
Services Personal				\$ 7,050.00
Services Contractural				218,500.00
Supplies				2,900.00
Materials				_____
Current Charges				17,000.00
Current Obligations				4,200.00
Properties				4,500.00
Debt Payment				_____
Total	<u>BOARD OF WORKS</u>	<u>Office or Department</u>		\$ 254,150.00

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	\$	7,000.00
	12 Salaries and Wages, Temporary		_____
	13 Other Compensation		50.00
	Total Appropriation for Services Personal		\$ 7,050.00
2 Services Contractual	21 Communication and Transportation	\$	_____
	22 Heat, Light, Power, Sewage and Water		15,800.00
	23 Instruction		_____
	24 Printing and Advertising		1,800.00
	25 Repairs		3,500.00
	26 Other Contractual Services		197,400.00
Total Appropriation for Services Contractual		\$ 218,500.00	

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		\$ <u>2,900.00</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	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		\$ <u>17,000.00</u>
6 Current Obligations	61 Interest	\$ _____
	62 Retirement and Social Security	4,200.00
	63 Grants and Subsidies	_____
	64 _____	_____
Total Appropriation for Current Obligations		\$ <u>4,200.00</u>
7 Properties	71 Buildings, Structures and Improvements	\$ 2,000.00
	72 Equipment	1,500.00
	73 Land	1,000.00
Total Appropriation for Properties		\$ <u>4,500.00</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 30, 19 65

Approved by the Mayor August 30, 19 65

John H. Hooper
 _____ Mayor

ATTEST: *Laurard A. Young*
 _____ City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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:

	POLICE	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 297,292.00
Services Contractual			15,320.00
Supplies			15,900.00
Materials			500.00
Current Charges			10,717.00
Current Obligations			18,800.00
Properties			18,800.00
Debt Payment			18,800.00
Total	<u>POLICE</u>	Office or Department	\$ 358,5 ²⁹ 30 .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	\$ 287,092.00
	12 Salaries and Wages, Temporary	9,600.00
	13 Other Compensation	600.00
	Total Appropriation for Services Personal	\$ 297,292.00
2 Services Contractual	21 Communication and Transportation	\$ 6,700.00
	22 Heat, Light, Power, Sewage and Water	1,250.00
	23 Instruction	5,350.00
	24 Printing and Advertising	2,020.00
	25 Repairs	15,320.00
	26 Other Contractual Services	15,320.00
Total Appropriation for Services Contractual		\$ 15,320.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 100.00
	32 Garage and Motor	10,500.00
	33 Institutional and Medical	1,700.00
	34	
	35	
	36 Office Supplies	600.00
	37 Other Supplies	3,000.00
Total Appropriation for Supplies		\$ 15,900.00
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	2,782.00
	54 Clothing Allowances	7,735.00
	55 Subscriptions and Dues	100.00
	56 Premiums on Official Bonds	
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 10,717.00
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	18,800.00
	73 Land	
Total Appropriation for Properties		\$ 18,800.00

(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 30, 19 65.

Approved by the Mayor August 30, 19 65.

John H. Hoek
 _____ Mayor

ATTEST: *Louard A. Young*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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				\$ 341,074.00
Services Contractual				8,135.00
Supplies				7,150.00
Materials				550.00
Current Charges				22,171.00
Current Obligations				
Properties				6,800.00
Debt Payment				
Total	FIRE	Office or Department		\$ 385,881.00

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		\$ 341,074.00
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
	Total Appropriation for Services Personal		\$ 341,074.00
2 Services Contractual	21 Communication and Transportation		\$ 5,285.00
	22 Heat, Light, Power, Sewage and Water		150.00
	23 Instruction		
	24 Printing and Advertising		
	25 Repairs		2,000.00
	26 Other Contractual Services		700.00
Total Appropriation for Services Contractual		\$ 8,135.00	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor	2,800.00
	33 Institutional and Medical	2,800.00
	34 .....	.....
	35 .....	.....
	36 Office Supplies	350.00
	37 Other Supplies	1,200.00
	Total Appropriation for Supplies .....		$ 7,150.00
4 Materials	41 Building Materials	\$ 300.00
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts	250.00
	44 Other Materials .....	.....
Total Appropriation for Materials		\$ 550.00
5 Current Charges	51 Insurance .....	.....
	52 Rents .....	.....
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances	7,125.00
	55 Subscriptions and Dues	46.00
	56 Premiums on Official Bonds .....	.....
	57 SNORKEL PUMPER	15,000.00
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 22,171.00
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	\$ 2,000.00
	72 Equipment	4,800.00
	73 Land .....	.....
Total Appropriation for Properties		\$ 6,800.00

(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 30, 1965.

Approved by the Mayor August 130, 1965.

John H. Hark

 Mayor

ATTEST: *Seward A. Young*
 _____, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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 PLAN COMMISSION</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>1,770.00</u>
Services Contractural			<u>625.00</u>
Supplies			<u>125.00</u>
Materials			
Current Charges			<u>75.00</u>
Current Obligations			
Properties			
Debt Payment			
Total <u>CITY PLAN COMMISSION</u> Office or Department			\$ <u>2,595.00</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>1,770.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>1,770.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>400.00</u>
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	<u>225.00</u>
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services Contractual	\$ <u>625.00</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 .....	.....
	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 30, 19 65.

Approved by the Mayor August 30, 19 65.

John H. Work
 _____ Mayor

ATTEST: *Laurard A. Young*
 _____ City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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:

	OFFICE OR DEPARTMENT	Amount Appropriated
<u>ANIMAL SHELTER</u>		
Services Personal		\$ <u>4,859.00</u>
Services Contractural		<u>1,490.00</u>
Supplies		<u>780.00</u>
Materials		
Current Charges		<u>700.00</u>
Current Obligations		
Properties		
Debt Payment		
Total <u>ANIMAL SHELTER</u> Office or Department		\$ <u>7,829.00</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>4,859.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>4,859.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>1,440.00</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>1,490.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$
	32 Garage and Motor .....	.....
	33 Institutional and Medical	500.00
	34 .....	.....
	35 .....	.....
	36 Office Supplies	100.00
	37 Other Supplies	180.00
Total Appropriation for Supplies		\$ 780.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials .....	.....
	43 Repair Parts .....	.....
	44 Other Materials .....	.....
Total Appropriation for Materials		\$
5 Current Charges	51 Insurance .....	.....
	52 Rents	600.00
	53 Refunds, Awards and Indemnities .....	.....
	54 Clothing Allowances	100.00
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 700.00
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 30, 19 65

Approved by the Mayor August 30, 19 65

John H. Horley
 Mayor

ATTEST: *Luranda Gaung*
 City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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 BOND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ _____
Services Contractural			_____
Supplies			_____
Materials			_____
Current Charges			_____
Current Obligations			<u>8,841.00</u>
Properties			_____
Debt Payment			<u>37,000.00</u>
Total	<u>CORPORATE BOND</u>	Office or Department	<u>\$ 45,841.00</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	\$ 8,841.00
	62 Retirement and Social Security .....	.....
	63 Grants and Subsidies .....	.....
	64 .....	.....
Total Appropriation for Current Obligations		\$ 8,841.00
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 30, 19 65.

Approved by the Mayor August 30, 19 65.

John H. Haskin
 _____ Mayor

ATTEST: *Howard A. Young*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

<u>MOTOR VEHICLE HIGHWAY FUND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>116,000.00</u>
Services Contractural		<u>10,210.00</u>
Supplies		<u>23,440.00</u>
Materials		<u>70,200.00</u>
Current Charges		<u> </u>
Current Obligations		<u>3,700.00</u>
Properties		<u>12,000.00</u>
Debt Payment		<u> </u>
Total <u>MOTOR VEHICLE HIGHWAY FUND</u> Office or Department		\$ <u>235,550.00</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>89,836.00</u>
	12 Salaries and Wages, Temporary	<u>26,164.00</u>
	13 Other Compensation	<u> </u>
	Total Appropriation for Services Personal	\$ <u>116,000.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>435.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>2,460.00</u>
	23 Instruction	<u> </u>
	24 Printing and Advertising	<u> </u>
	25 Repairs	<u>1,015.00</u>
	26 Other Contractual Services	<u>6,300.00</u>
Total Appropriation for Services Contractual		\$ <u>10,210.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 1,000.00
	32 Garage and Motor	19,700.00
	33 Institutional and Medical	2,515.00
	34	
	35	
	36 Office Supplies	225.00
	37 Other Supplies	
Total Appropriation for Supplies		\$ 23,440.00
4 Materials	41 Building Materials	\$ 24,850.00
	42 Street, Alley and Sewer Materials	36,350.00
	43 Repair Parts	4,000.00
	44 Other Materials	5,000.00
Total Appropriation for Materials		\$ 70,200.00
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	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	12,000.00
	73 Land	
Total Appropriation for Properties		\$ 12,000.00

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

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

Passed by the Common Council August 30, 1965.

Approved by the Mayor August 30, 1965.

John H. Herbst
Mayor

ATTEST: Leward A. Young, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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>CEMETERY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 21,503.00
Services Contractual			3,445.00
Supplies			1,950.00
Materials			2,250.00
Current Charges .....			.....
Current Obligations			1,100.00
Properties			2,000.00
Debt Payment .....			.....
Total	CEMETERY	Office or Department	\$ 32,248.00

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	\$ 21,503.00
	12 Salaries and Wages, Temporary .....	.....
	13 Other Compensation .....	.....
Total Appropriation for Services Personal		\$ 21,503.00
2 Services Contractual	21 Communication and Transportation	\$ 235.00
	22 Heat, Light, Power, Sewage and Water	1,020.00
	23 Instruction .....	.....
	24 Printing and Advertising	80.00
	25 Repairs	1,300.00
	26 Other Contractual Services	810.00
Total Appropriation for Services Contractual		\$ 3,445.00

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ _____
	32 Garage and Motor	1,300.00
	33 Institutional and Medical	_____
	34	_____
	35	_____
	36 Office Supplies	50.00
	37 Other Supplies	600.00
Total Appropriation for Supplies		\$ 1,950.00
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	1,500.00
	43 Repair Parts	150.00
	44 Other Materials	600.00
Total Appropriation for Materials		\$ 2,250.00
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 GROSS INCOME TAX	200.00
Total Appropriation for Current Obligations		\$ 1,100.00
7 Properties	71 Buildings, Structures and Improvements	\$ 1,000.00
	72 Equipment	1,000.00
	73 Land	_____
Total Appropriation for Properties		\$ 2,000.00

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

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

Passed by the Common Council August 30, 1965

Approved by the Mayor August 30, 1965

John H. Hoopes

 Mayor

ATTEST: *Laward A. Young*

 City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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 DEPARTMENT OF PARKS AND RECREATION Fund of said city, the following:

<u>DEPARTMENT OF PARKS & RECREATION</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ <u>115,908.00</u>
Services Contractural	<u>24,000.00</u>
Supplies	<u>10,185.00</u>
Materials	<u>4,050.00</u>
Current Charges	<u>1,235.00</u>
Current Obligations	<u>6,290.00</u>
Properties	<u>26,400.00</u>
Debt Payment	<u> </u>
Total <u>DEPARTMENT OF PARKS & RECREATION</u> Office or Department	\$ <u>188,068.00</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>47,518.00</u>
	12 Salaries and Wages, Temporary	<u>41,556.00</u>
	13 Other Compensation	<u>26,834.00</u>
	Total Appropriation for Services Personal	\$ <u>115,908.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>2,250.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>11,300.00</u>
	23 Instruction	<u> </u>
	24 Printing and Advertising	<u> </u>
	25 Repairs	<u>10,450.00</u>
	26 Other Contractual Services	<u> </u>
Total Appropriation for Services Contractual	\$ <u>24,000.00</u>	

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	\$ 450.00
	32 Garage and Motor	2,760.00
	33 Institutional and Medical	1,250.00
	34	
	35	
	36 Office Supplies	725.00
	37 Other Supplies	5,000.00
Total Appropriation for Supplies		\$ 10,185.00
4 Materials	41 Building Materials	\$ 2,000.00
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	350.00
	44 Other Materials	1,700.00
Total Appropriation for Materials		\$ 4,050.00
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	135.00
	57	
	58	
	59	
Total Appropriation for Current Charges		\$ 1,235.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	4,915.00
	63 Grants and Subsidies GROSS INCOME TAX	1,300.00
	64 PROPERTY TAX	75.00
Total Appropriation for Current Obligations		\$ 6,290.00
7 Properties	71 Buildings, Structures and Improvements	\$ 4,000.00
	72 Equipment	5,250.00
	73 Land	17,150.00
Total Appropriation for Properties		\$ 26,400.00

(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 30, 1965.

Approved by the Mayor August 30, 1965.

John H. DeLoe
Mayor

ATTEST: *Laward A. Young*, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>PARKING METER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>34,574.00</u>
Services Contractual			<u>100.00</u>
Supplies			<u>2,500.00</u>
Materials			<u>8,004.00</u>
Current Charges			<u>600.00</u>
Current Obligations			<u>1,260.00</u>
Properties			<u>1,375.00</u>
Debt Payment			
Total	<u>PARKING METER</u>	Office or Department	<u>\$ 48,413.00</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>34,574.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
	Total Appropriation for Services Personal	<u>\$ 34,574.00</u>
2 Services Contractual	21 Communication and Transportation	\$ _____
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	<u>100.00</u>
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		<u>\$ 100.00</u>

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	300.00
	37 Other Supplies	200.00
Total Appropriation for Supplies		\$ 2,500.00
4 Materials	41 Building Materials	\$ _____
	42 Street, Alley and Sewer Materials	4,004.00
	43 Repair Parts	4,000.00
	44 Other Materials	_____
Total Appropriation for Materials		\$ 8,004.00
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	1,260.00
	63 Grants and Subsidies	_____
	64 _____	_____
Total Appropriation for Current Obligations		\$ 1,260.00
7 Properties	71 Buildings, Structures and Improvements	\$ _____
	72 Equipment	1,375.00
	73 Land	_____
Total Appropriation for Properties		\$ 1,375.00

(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 30, 19 65

Approved by the Mayor August 30, 19 65

John H. Work
 _____ Mayor

ATTEST: *Howard A. Young*, City Clerk

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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 Contractural		1,500.00
Supplies		_____
Materials		_____
Current Charges		_____
Current Obligations		11,180.00
Properties		_____
Debt Payment		20,000.00
Total <u>PARKING METER FACILITIES</u> Office or Department		\$ 32,680.00

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	1,500.00
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ 1,500.00

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		\$ 11,180.00
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 30, 1965

Approved by the Mayor August 30, 1965

John H. Herke

 Mayor

ATTEST: *Howard A. Young*
 _____, City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of BLOOMINGTON, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, subject to the laws governing the same and subject also to the conditions provided in this ordinance. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

	<u>POLICE PENSION FUND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>120.00</u>
Services Contractual			<u>55.00</u>
Supplies			<u>75.00</u>
Materials			_____
Current Charges			<u>53,607.00</u>
Current Obligations			_____
Properties			_____
Debt Payment			_____
Total <u>POLICE PENSION FUND</u> Office or Department			\$ <u>53,857.00</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	53,607.00
	54 Clothing Allowances .....	.....
	55 Subscriptions and Dues .....	.....
	56 Premiums on Official Bonds .....	.....
	57 .....	.....
	58 .....	.....
	59 .....	.....
Total Appropriation for Current Charges		\$ 53,607.00
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 30, 1965.

Approved by the Mayor August 30, 1965.

John H. Haskins
Mayor

ATTEST: *Howard A. Young* City Clerk.

ORDINANCE FOR APPROPRIATIONS

No. 2

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1966, and ending December 31, 1966, 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, 1966, 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 FIREMEN'S PENSION FUND Fund of said city, the following:

<u>FIREMEN'S PENSION FUND</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ 100.00
Services Contractual		15.00
Supplies		25.00
Materials		
Current Charges		54,194.00
Current Obligations		
Properties		
Debt Payment		
Total <u>FIREMEN'S PENSION FUND</u> Office or Department		\$ 54,334.00

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	\$ 100.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 100.00
2 Services Contractual	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 Appropriation for Services Contractual		\$ 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	54,184.00
	54 Clothing Allowances	_____
	55 Subscriptions and Dues	_____
	56 Premiums on Official Bonds	10.00
	57 _____	_____
	58 _____	_____
	59 _____	_____
Total Appropriation for Current Charges		\$ 54,194.00
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 30, 1965.

Approved by the Mayor August 30, 1965.

John H. Harbidge

 Mayor

ATTEST: Howard A. Young, City Clerk.