			No2
An ordinance appropriating moneys city government of the City of <u>Bloom</u> and ending December 31, 19 <u>66</u> , inclusions shall take effect.			
That for the expenses of the city govern following sums of money are hereby a purposes herein specified, subject to the ordinance. Such sums herein appropriat the year, unless otherwise expressly sti	ment and its ir ppropriated an e laws governir ted shall be he pulated and pi	d ordered set apart out of the tables in the same and subject also to the cold to include all expenditures authorous ded by law.	nerein named and for the conditions provided in this
Section $\frac{2}{2}$. That for the said fisco Fund of said city, the following:	d year there is	hereby appropriated out of the	GENERAL
	MAYOR	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 8,500.00
Services Contractural			660.00
Supplies			650.00
Materials			
Current Charges		·	100.00
Current Obligations			
Properties			<u> </u>
Debt Payment			
Total MAYOR		Office or Department	\$ 9,910.00
"Debt Payment" are further limited to increased or decreased by another ora detail accounts within an appropriation amount that one or more detail account of the common council, neither advertis is required. Other changes affecting mes affecting more than one department State Board of Tax Commissioners.)	the following of dinance or reson for such dejects are concurring to the taxp	partment or office are increased by ently decreased within the same apayers nor approval by the State Boo	or more of the following not more than the total propriation by resolution and of Tax Commissioners e or appropriation chang-
Appropriation		Detail Account	Amount
l Services Personal	11 Salari	es and Wages, Regular	\$ 8,500.00
	12 Salari	es and Wages, Temporary	
	13 Other	Compensation	
Total Appropriation for Services	Personal		\$ 8,500.00
2 Services Contractual		nunication and Transportation	((0,00
	22 Heat,	Light, Power, Sewage and Water	
Á	23 Instru	ction	
	24 Printir	ng and Advertising	
	25 Repai	rs	
	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	000 00
Total Appropriation for Supplies		(50.00
4 Materials	41 Building Materials	
and the state of the analysis and the state of the state	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total 'Americanistics for Materials		
	F1 T	
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 C	harges	\$ 100.00
6 Current Obligations	61 Interest	\$
	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
	bligations	\$
7 Properties	71 Buildings, Structures and Improvements	\$
Merchanis	72 Equipment	· ·
T.1.3 7	73 Land	r
(The appropriation ordinance should condepartment seeking an appropriation.)	tain the foregoing classification in so far as applic	able for each office and
	effect from and after its passage and approval by	the Mayor.
Passed by the Common Council		
Approved by the Mayor		12/1
	John H. 9	Joseph.
) /		Mayor
ATTEST: Haward C	1. Young, dity derk.	

sity government of the City of BLOOMING and ending December 31, 19 66, including the shall take effect. Section 1. Be it Ordained by the Contract for the expenses of the city government of the sums of money are hereby appropriated by the lordinance. Such sums herein appropriated the year, unless otherwise expressly stipution.	or the purpose of defraying the expenses of the second of the second of the Civil City of BLOOMING and ordered set apart out of the funds aws governing the same and subject also to the classification of the city of a same and subject also to the classification of the city of the funds aws governing the same and subject also to the classification of the countries of the classification of the countries are considered and provided by law.	fixing a time when the NGTON , Indiana, December 31, 1966, the herein named and for the conditions provided in this rized to be made during
Section 2 That for the said fiscal yound of said city, the following:	year there is hereby appropriated out of the	GENERAL
	REASURER OFFICE OR DEPARTMENT	Amount Appropriated \$ 9,908.00
Services Contractural		
Supplies		1,200.00
Materials		
Current Charges		5.00
Current Obligations		
Properties		235.00
Debt Payment		
	RER Office or Department	\$ 11,848.00
detail accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising the common council of the common council of the common council of the common council of the c	e following amounts for the detail accounts listed accounts of the common council. (If one for such department or office are increased by a are concurrently decreased within the same as to the taxpayers nor approval by the State Board than one appropriation for a department or office office within a fund require advertising, ordinated	not more than the total oppropriation by resolution and of Tax Commissioners are or appropriation chang-
Appropriation	Detail Account	Amount
I Services Personal	11 Salaries and Wages, Regular	\$ 9,908.00
1 601111000 1 11111	12 Salaries and Wages, Temporary	
	13 Other Compensation	
The American for Correspond Do	ersonal	
	THE LEGICAL	1 -0 00
? Services Contractual	7	
	-	
	23 Instruction	
	24 Printing and Advertising	-0.00
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Services C	ontractual	\$ 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		
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		
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54		
	55	Subscriptions and Dues	
e : : : :	56	-	i i
	57		}
	59		
Total Appropriation for Current C		s	F 00
6 Current Obligations	_	Interest	
o ourone olonguiono		Retirement and Social Security	·
	63		
	64		
Total Appropraition for Current C	Dbligat	ions	\$
7 Properties	71	Buildings, Structures and Improvements	\$
•	72	Equipment	235.00
* **	73	Land	
Total Appropriation for Properties	5		\$8
(The appropriation ordinance should condepartment seeking an appropriation.)	ntain t	he foregoing classification in so far as applica	able for each office and
This Ordinance shall be in full force and	effect	from and after its passage and approval by	the Mayor.
Passed by the Common Council	Aug	gust 30, 1965	
Approved by the Mayor	Aug	gust 30, 19 69	70.
, 8		foton 4 No	Mayor
ATTEST:) Lawrend C	a.y	aung, City Clerk.	~**

ity government of the City of and ending December 31, 19 <u>66</u> came shall take effect.	, including all outstanding	ig cidins and obligations, and	fixing a time when the
That for the expenses of the city of allowing sums of money are her surposes herein specified, subject ardinance. Such sums herein app ne year, unless otherwise expres	government and its instituted appropriated and or to the laws governing the copriated shall be held to sty stipulated and provides the control of the contro	ne same and subject also to the control include all expenditures authoroled by law.	nerein named and for the onditions provided in this rized to be made during
Section 2. That for the sai Fund of said city, the following:	d fiscal year there is here	eby appropriated out of the	GENERAL
	CITY COURT	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 15,048.00
Services Contractural			-0
Supplies			
Materials			
Current Charges		•	
Current Obligations			
Properties			
Debt Payment			· ·
Total CITY			\$ 15,833.00
That for the sald listal year and bebt Payment" are further limit increased or decreased by anothed detail accounts within an approamount that one or more detail of the common council, neither a is required. Other changes affected affecting more than one departs that Board of Tax Commissione	ner ordinance or resolution for such depart accounts are concurrently divertising to the taxpayeting more than one approximent or office within a f	ment or office are increased by y decreased within the same approval by the State Boo	not more than the total propriation by resolution and of Tax Commissioners e or appropriation chang-
Appropriation		Detail Account	Amount
I Services Personal	11 Salaries o	md Wages, Regular	\$ 14,048.00
	12 Salaries o	md Wages, Temporary	1,000.00
	13 Other Co	mpensation	
Total Appropriation for Se	rvices Personal		\$_15,048.00
3 Services Contractual		ication and Transportation	-0- 00
	22 Heat, Lig	ht, Power, Sewage and Water	
	23 Instruction	n	
	24 Printing o	md Advertising	
	25 Repairs		
	26 Other Co	ntractual Services	
Total Appropriation for S	ervices Contractual		<u>\$ 285.00</u>

Appropriation	Detail Account	Amount
3 Supplies	31 Fuel and Ice	<u>\$</u>
	32 Garage and Motor	
	33 Institutional and Medical	
	34	
	35	
	36 Office Supplies	500.00
	37 Other Supplies	
Total Appropriation for Suppl	es	\$ 500.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Mater	ials
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Mater	als	\$
5 Current Charges		
	52 Rents	
		ties
	·	
	<u> </u>	
-	56 Premiums on Official Bonds	
	57	· · · · · · · · · · · · · · · · · · ·
	59	
Total Appropriation for Curre	ıt Charges	s
6 Current Obligations		\$
	62 Retirement and Social Security	· · · · · · · · · · · · · · · · · · ·
	63 Grants and Subsidies	
• 14	64	
Total Appropraition for Curren	t Obligations	\$
7 Properties	71 Buildings, Structures and Impr	ovements\$
,	72 Equipment	
	73 Land	7
	ties	· · · · · · · · · · · · · · · · · · ·
(The appropriation ordinance should department seeking an appropriation	contain the foregoing classification in so 1.)	far as applicable for each office and
This Ordinance shall be in full force	md effect from and after its passage and a	approval by the Mayor.
Passed by the Common Council	August 30, 1965.	
Approved by the Mayor	August 30, 19 65	la de la
ATTEST: Sturrard	a. gaung, City Clak.	Mayor Mayor

An ordinance appropriating moneys atty government of the City of <u>BLOC</u> and ending December 31, 19 <u>66</u> , inclustance shall take effect.			
Section 1. Be it Ordained by the C That for the expenses of the city govern allowing sums of money are hereby ap aurposes herein specified, subject to the ardinance. Such sums herein appropriate the year, unless otherwise expressly sti	ment and its insur- opropriated and of laws governing the ded shall be held to pulated and provi	rdered set apart out of the funds he same and subject also to the control include all expenditures authorized by law.	perein named and for the conditions provided in this lized to be made during
Section 2. That for the said fisca Fund of said city, the following:	d year there is her	eby appropriated out of the	GENERAL.
	OMMON COUNCIL	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ 4,200.00
Services Contractural			252.00
Supplies			· · · · · · · · · · · · · · · · · · ·
Materials			
Current Charges			
Current Obligations			
Properties			
Debt Payment			
Total COMMON CO			\$_4,550.00
That for the said fiscal year disburs "Debt Payment" are further limited to increased or decreased by another ora detail accounts within an appropriation amount that one or more detail account of the common council, neither advertiss is required. Other changes affecting more than one department State Board of Tax Commissioners.)	dinance or resolution for such departing are concurrent in the taxpayers.	ion of the common council. (If one iment or office are increased by decreased within the same appears nor approval by the State Boars are approval by the Boars are approval by the State Boars are approval by the State Boars are approval by the State Boars are approval by the Boars	or more of the following not more than the total propriation by resolution and of Tax Commissioners
Appropriation		Detail Account	Amount
1 Services Personal	11 Salaries o	and Wages, Regular	\$ 4,200.00
<u> </u>		and Wages, Temporary	
	13 Other Co	mpensation	
Tatal Appropriation for Sorvices			
Total Abbrobitation for pervices	Personal		1
2 Services Contractual		ication and Transportation	\$ 4,200.00
2 Services Contractual	21 Commun		\$ <u>4,200.00</u> \$ <u>350.00</u>
	21 Commun 22 Heat, Lig	ication and Transportation	\$ <u>4,200.00</u> \$ <u>350.00</u>
2 Services Contractual	21 Commun 22 Heat, Lig 23 Instruction	ication and Transportation	\$ <u>4,200.00</u> \$ <u>350.00</u>
2 Services Contractual	21 Commun. 22 Heat, Lig 23 Instruction 24 Printing	ication and Transportationht, Power, Sewage and Water	\$ 4,200.00 \$ 350.00
2 Services Contractual	21 Commun. 22 Heat, Lig 23 Instruction 24 Printing of 25 Repairs	ication and Transportation	\$4,200.00 \$350.00

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 Su	pplies	\$
4 Materials	41 Building Materials	
	42 Street, Alley and Sewer Materials	
* 1	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Ma	terials	\$
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 Cu	rent Charges	
6 Current Obligations	61 Interest	
o ouron obligation	62 Retirement and Social Security	
	63 Grants and Subsidies	
	64	
Total Appropraition for Cur	rent Obligations	\$
7 Properties	71 Buildings, Structures and Improvement	s\$
	72 Equipment	
	73 Land	
	perties	
(The appropriation ordinance show department seeking an appropria		pplicable for each office and
	e and effect from and after its passage and approval August 30, n , 1965	by the Mayor.
	August 30, 19 65.	1.7/
Tophovod by me mayor	18 05. A	14/1
\ /	1 - 1	Mayor
ATTEST:) James	a. young, City Herk.	

No.__2

An ording city government and ending I	ance appropriating moneys for BLOOMING December 31, 19 66, including	the GTO g all	purpose of defraying the expenses of the seventh purpose, Indiana, for the fiscal year begins outstanding claims and obligations, and fire	eral departments of the ning January 1, 19 <u>66</u> , xing a time when the
Section lands for the explosion of the control of t	The effect. Be it Ordained by the Commentary Expenses of the city government The system of money are hereby appropriated to the law The system of the city government The system of the law The system o	mon at an opric ws g shal	Council of the Civil City of BLOOMING and its institutions, for the fiscal year ending Detected and ordered set apart out of the funds here overning the same and subject also to the confide held to include all expenditures authorized and provided by law.	IGTON , Indiana, ecember 31, 1966, the rein named and for the ditions provided in this ed to be made during
Section 2	That for the said fiscal ye city, the following:	ear t	nere is hereby appropriated out of the	GENERAL
	CITY ATTO	RNE	OFFICE OR DEPARTMENT	Amount Appropriated
Servi ce s Pers	onal			\$ 6,800.00
Services Con	utractural			
Supplies				
Materials				
Current Cha	rges			
Current Obli	gations			
Properties				
Debt Paymei	nt			
Total	CTTY ATTORNEY		Office or Department	\$ 6,800.00
increased or detail accouramount that of the common is required. It es affecting to	decreased by another ordina nts within an appropriation for one or more detail accounts on council, neither advertising	or start	or resolution of the detail accounts listed upon resolution of the common council. (If one can department or office are increased by reconcurrently decreased within the same appropriate taxpayers nor approval by the State Board one appropriation for a department or office and within a fund require advertising, ordinances	not more than the total copriation by resolution of Tax Commissioners or appropriation change.
	Appropriation		Detail Account	Amount
I Services		11	Salaries and Wages, Regular	\$ 6,800.00
		12	Salaries and Wages, Temporary	
		13	Other Compensation	
Total	Appropriation for Services Pers	sona	1	\$ 6,800.00
	Contractual	21	Communication and Transportation	
		22	Heat, Light, Power, Sewage and Water	
		23	Instruction	
		24	Printing and Advertising	
		25	Repairs	
		26	Other Contractual Services	
Total	Appropriation for Services Co	ontro	ctual	\$
	*			

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	•••••
	33	Institutional and Medical	······
	34		
	35		
	36	Office Supplies	i i
	37		
Total Appropriation for Supplies		С	
4 Materials	41		
· ·	42		
	43		
Tatal Assessment of the Market 1	44		
		~	
5 Current Charges	51		
	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 (Charge	s	\$
6 Current Obligations	61	Interest	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
•	64		
Total Appropraition for Current (Obligat	ions	\$
7 Properties	71	Buildings, Structures and Improvements	\$
•	72	Equipment	
	73	Land	
Total Appropriation for Propertie	s	***************************************	\$
(The appropriation ordinance should codepartment seeking an appropriation.)	ntain t	he foregoing classification in so far as applic	rable for each office and
This Ordinance shall be in full force and	l effect	from and after its passage and approval by	the Mayor.
Passed by the Common Council	Aug	gust 30, 19 65	
Approved by the Mayor	Aug	gust 30, 19 65	111
		- John H.	Hosh
ATTECT.	7. 1.		Mayor
ATTEST:) Lawrang a	- ye	, City Glerk.	

city government of the City ofBI.OOM and ending December 31, 19 66, including same shall take effect. Section 1. Be it Ordained by the Common and the expenses of the city government of the city government of the city government of the city government of the same and the same appropriated the year, unless otherwise expressly stipulation.	the purpose of defraying the expenses of the second the second to the fiscal year begard all outstanding claims and obligations, and amon Council of the Civil City ofBLOOMI and its institutions, for the fiscal year ending operated and ordered set apart out of the funds was governing the same and subject also to the askall be held to include all expenditures authorated and provided by law.	fixing a time when the NGTON, Indiama, December 31, 19 66, the herein named and for the onditions provided in this rized to be made during
	DEPARTMENT OFFICE OR DEPARTMENT	
		0 570 00
Supplies		
Materials		
Current Charges		60.00
Current Obligations		
Properties		600.00
Debt Payment		
increased or decreased by another ordinated detail accounts within an appropriation from amount that one or more detail accounts of the common council, neither advertising	following amounts for the detail accounts listed ance or resolution of the common council. (If one for such department or office are increased by are concurrently decreased within the same are to the taxpayers nor approval by the State Both than one appropriation for a department or office within a fund require advertising, ordinated	not more than the total oppropriation by resolution and of Tax Commissioners to or appropriation chang-
Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ 30,290.00
th.	12 Salaries and Wages, Temporary	6 010 00
•	13 Other Compensation	600,00
Total Appropriation for Services Per	sonal	
2 Services Contractual	21 Communication and Transportation	
Z Services Confidence	22 Heat, Light, Power, Sewage and Water .	
···	23 Instruction	
		210 00
		100.00
	25 Repairs	10-00
	26 Other Contractual Services	
Total Appropriation for Services C	ontractual	Φ 337-00

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	
	37	Other Supplies	
Total Appropriation for Supplies	s		
4 Materials	41	Building Materials	
	42	Street, Alley and Sewer Materials	
7 - V	43	Repair Parts	
	44	Other Materials	400.00
Total Appropriation for Material			100.00
5 Current Charges	.s51	Togunggogo	
5 Current Charges		Insurance	
		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	3	\$ 60.00
6 Current Obligations	61	Interest	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current	Obligati	ons	\$ <u>-</u>
7 Properties	71		
	72	Equipment	600.00
	73	Land	
Total Appropriation for Propertie			\$ 600.00
	ontain th	ne foregoing classification in so far as applic	able for each office and
This Ordinance shall be in full force and	d effect :	from and after its passage and approval by	the Mayor.
Passed by the Common Council		August 30, 1965	
Approved by the Mayor		August 30. 19 65	Josep .
ATTEST:)Luward a	'.lja	ung Cit/Clerk.	Mayor

			•	110
city governm and ending same shall t	ent of the City of <u>BLOO</u> M1 December 31, 19 <u>66</u> , includin ake effect.	NGTO Ig all	purpose of defraying the expenses of the se N, Indiana, for the fiscal year beging outstanding claims and obligations, and	fixing a time when the
That for the following sur purposes her ordinance, S	expenses of the city governments of money are hereby appr	ent an opria ws g shall		nerein named and for the conditions provided in this cized to be made during
Section_ Fund of scid	2. That for the said fiscal y city, the following:	ear tl	here is hereby appropriated out of the	GENERAL
			OFFICE OR DEPARTMENT	Amount Appropriated
Services Per	sonal			\$ 7,050.00
Services Coi	ntractural			218,500.00
Supplies				2,900.00
				3 = 000 00
Current Cho	arges			
Current Obli	igations			
Properties				4,500.00
Debt Payme	nt			
That for "Debt Paym increased or detail accouramount that of the commis required. es affecting	the said fiscal year disbursement" are further limited to the decreased by another ordinates within an appropriation one or more detail accounts to council, neither advertising	nents of follo	from appropriations for such department owing amounts for the detail accounts listed or resolution of the common council. (If one ach department or office are increased by concurrently decreased within the same appropriation for a department or office within a fund require advertising, ordinant	or more of the following not more than the total propriation by resolution rd of Tax Commissioners or appropriation chang-
i				
	Appropriation		Detail Account	Amount \$ 7,000.00
l Services	Personal	11	Salaries and Wages, Regular	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
,		12	Salaries and Wages, Temporary	
÷	V.	13	Other Compensation	
Total	Appropriation for Services Per	rsona	l	\$ 7,050.00
2 Services	Contractual	21	Communication and Transportation	\$
9		22	Heat, Light, Power, Sewage and Water	15,800.00
		23	Instruction	
		24	Printing and Advertising	1,800.00
		25	Repairs	3,500.00
		2 6	Other Contractual Services	197,400.00
Total	Appropriation for Services C	75a, 1	ctual	

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 Suppli	ies	\$ 2,900.00
4 Materials	41 Building Materials	\$
	42 Street, Alley and Sewer Materials	
	43 Repair Parts	
	44 Other Materials	
Total Appropriation for Mater	ials	
5 Current Charges	51 Insurance	
	52 Rents	
· .	53 Refunds, Awards and Indemnities	
,	54 Clothing Allowances	
	55 Subscriptions and Dues	0
· · · · ·	56 Premiums on Official Bonds	
	57) (h)
Total Assessment C		1,500,00
	nt Charges	Ψ
6 Current Obligations	61 Interest	•
	62 Retirement and Social Security 63 Grants and Subsidies	
	64	
Total Appropraition for Currer	nt Obligations	
7 Properfies	71 Buildings, Structures and Improvements	0.000.00
	72 Equipment	
	73 Land	1,000.00
Total Appropriation for Proper	rties	\$ 4,500.00
department seeking an appropriation	contain the foregoing classification in so far as applican.) and effect from and after its passage and approval by t	
Passed by the Common Council	August 30, 19 65	
Approved by the Mayor	August 30, 19 65	11/1
* ; •	John H. A	Mayor Mayor
ATTEST: Haward C	1. young , City clerk.	And you

ity government of the City ofBl and ending December 31, 19_66, income shall take effect. Section 1. Be it Ordained by the Chat for the expenses of the city governous of	eys for the purpose of defraying the expenses of the second INCTON, Indiana, for the fiscal year begaluding all outstanding claims and obligations, and common Council of the Civil City of BLOON appropriated and ordered set apart out of the funds later laws governing the same and subject also to the claim and provided by law.	fixing a time when the fixed provided in this fixing provided in this
	scal year there is hereby appropriated out of the	GENERAL.
		w
	POLICE OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		
Services Contractural		
Supplies		15,900.00
Materials		500.00
		10 717 00
Current Obligations		
		18 800 00
Debt Payment		24
TotalPOLICE	Office or Department	\$ 358,530.00
"Debt Payment" are turther limited to increased or decreased by another addetail accounts within an appropriation amount that one or more detail account the common council, neither advertigation.	ursements from appropriations for such department to the following amounts for the detail accounts listed ordinance or resolution of the common council. (If one tion for such department or office are increased by ounts are concurrently decreased within the same appropriation to the taxpayers nor approval by the State Boomore than one appropriation for a department or office at or office within a fund require advertising, ordinary	e or more of the following not more than the total propriation by resolution and of Tax Commissioners e or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 287,092.00
i pervices reisonar	12 Salaries and Wages, Temporary	0 600 00
	13 Other Compensation	(00.00
m . I A	es Personal	
		C
2 Services Contractual	21 Communication and Transportation	
	22 Heat, Light, Power, Sewage and Water	* 0-0 00
	23 Instruction	1,250.00
	24 Printing and Advertising	
	25 Repairs	5,350.00
	26 Other Contractual Services	2,020.00
Total Appropriation for Service	res 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	
	the state	43	Repair Parts	500.00
	* 1 .41	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 Cha	arges	S	\$ 10,717.00
-6	Current Obligations	61	Interest	
		62	Retirement and Social Security	ANDRESS
		63	Grants and Subsidies	
	••	64		
	Total Appropraition for Current Obl	ligati	ons	
7	Properties	71	Buildings, Structures and Improvements	\$
		72	Equipment	18,800.00
			Land	
	Total Appropriation for Properties .			18,800.00
(Tl	ne appropriation ordinance should conta		ne foregoing classification in so far as applicabl	le for each office and
	partment seeking an appropriation.) is Ordinance shall be in full force and et	feat !	from and after its passage and approval by the	Maron
	ssed by the Common Council		and the second s	· Mayor.
	proved by the Mayor		\wedge / \wedge	0.
			Nohn A Stor	h
~ -		r _a	ung City Clerk.	Mayor
ΑT	TEST: Jaward a.l	YÜL	City Clerk.	

Ĵ

		No. 2
?		
f 11 C'14 f	oneys for the purpose of defraying the expenses of BLOOMINGTON, Indiana, for the fiscal years and obligations	r bealthing January 1, 13ss,
and ending December 31, 19 <u>00</u> , same shall take effect.	including dir outstanding claims and obligations,	did iming a mine in-
That for the expenses of the city grant following sums of money are here purposes herein specified, subject ordinance. Such sums herein appropriate the control of the city of	the Common Council of the Civil City of	unds herein named and for the the conditions provided in this
Section 2 That for the said	d fiscal year there is hereby appropriated out of the	GENERAL
Fund of said city, the following:	a listed year mere is noted a appropriate	
	FIRE OFFICE OR DEPARTM	ENT Amount Appropriated
Services Personal		\$ 341,074.00
Services Contractural		8,135.00
Supplies		
Materials		550.00
Current Charges		22,171,00
Current Obligations		
-		
Debt Payment		
Total FIRE	Office or Department	<u>\$ 385,881.00</u>
increased or decreased by another detail accounts within an appropriation of the common council, neither ad	ded to the following amounts for the detail accounts er ordinance or resolution of the common council. Coriation for such department or office are increased accounts are concurrently decreased within the sare livertising to the taxpayers nor approval by the Stating more than one appropriation for a department of ment or office within a fund require advertising, of s.)	ed by not more than the total ne appropriation by resolution the Board of Tax Commissioners or office or appropriation chang-
Appropriation	Detail Account	Āmount
1 Services Personal	11 Salaries and Wages, Regular	\$ 341,074.00
	12 Salaries and Wages, Temporary	
,	13 Other Compensation	
Total Appropriation for Serv	vices Personal	
2 Services Contractual	21 Communication and Transportation	\$ 5,285.00
	22 Heat, Light, Power, Sewage and Wa	ater150.00
and the second s	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	
1 10	26 Other Contractual Services	
Total Appropriation for Se	rvices 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		
	43	Repair Parts	
	44		
Total Appropriation for Materials		Otter Materials	
			· · · · · · · · · · · · · · · · · · ·
5 Current Charges	51	Insurance	
,	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	46.00
	56	Premiums on Official Bonds	
	57	SNORKEL PUMPER	15,000.00
	58		
	59		
Total Appropriation for Current Ch	arge	3	<u>\$ 22,171.00</u>
6 Current Obligations	61	Interest	\$
	62	Retirement and Social Security	
	63	Grants and Subsidies	····
	64		
Total Appropraition for Current Ok	oligati	ions	\$
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 contabourd department seeking an appropriation.)	ain tl	ne foregoing classification in so far as applica	ble for each office and
This Ordinance shall be in full force and e	effect	from and after its passage and approval by th	ne Mayor.
Passed by the Common Council			
Approved by the Mayor	Aı	igust 130, , 1965	
·		- Alon A. Hark	Mayor
ATTEST: Jaward a. y	air	ng City Clerk.	

		No. 2
city government of the City of <u>BL</u> and ending December 31, 19 <u>66</u> , inc same shall take effect.	eys for the purpose of defraying the expenses of the OOMINGTON, Indiana, for the fiscal year be cluding all outstanding claims and obligations, an	d fixing a time when the
That for the expenses of the city governous following sums of money are hereby	e Common Council of the Civil City of BLOO ernment and its institutions, for the fiscal year ending appropriated and ordered set apart out of the fund the laws governing the same and subject also to the riated shall be held to include all expenditures auth stipulated and provided by law.	s herein named and for the conditions provided in this
Section 2. That for the said fis Fund of said city, the following:	scal year there is hereby appropriated out of the	GENERAL
that of some city, the tone wang.		
	LAN COMMISSION OFFICE OR DEPARTMENT	
Services Personal		\$ 1,770.00
Services Contractural		625.00
Supplies		125,00
Materials		
Current Charges		75.00
Current Obligations		
Properties		
Debt Payment		
Total CITY PLAN COM	MISSION Office or Department	\$ 2,595.00
increased or decreased by another detail accounts within an appropria amount that one or more detail according to the common council, neither adversariation.	to the following amounts for the detail accounts listed ordinance or resolution of the common council. (If cation for such department or office are increased bounts are concurrently decreased within the same actising to the taxpayers nor approval by the State B more than one appropriation for a department or office within a fund require advertising, ordinated to the state of the	by not more than the total appropriation by resolution oard of Tax Commissioners fice or appropriation chang-
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 1,770.00
	12 Salaries and Wages, Temporary	
	13 Other Compensation	_
Total Appropriation for Service	es Personal	\$ 1,770.00
2 Services Contractual	21 Communication and Transportation	\$ 400.00
**************************************	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	225.00
	25 Repairs	
	26 Other Contractual Services	
Total Appropriation for Service	ces Contractual	\$ 625.00

	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	
	* ¹	43	Repair Parts	
	,	44	Other Materials	
	Total Appropriation for Materials			\$
5		51	Insurance	
		52	Rents	
		53	Refunds, Awards and Indemnities	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
		56	Premiums on Official Bonds	p.
		57		A
		58		
		59		
	Total Appropriation for Current Ch			
6	Current Obligations	61	Interest	
		62	Retirement and Social Security	
		63	Grants and Subsidies	
	**************************************	64		
	Total Appropraition for Current Ob	ligati	ons	\$
7	Properties	71	Buildings, Structures and Improvements	\$
	A contract	72	Equipment	····
		73	Land	
				. \$
(T	···-		ne foregoing classification in so far as applica	able for each office and
Th	is Ordinance shall be in full force and e	ffect :	from and after its passage and approval by t	he Mayor.
Po	ussed by the Common Council	Aug	gust 30, 19 65	
Ą	oproved by the Mayor	Aug	gust 30, 19 65	[,
	, · ,		- (IM A Hork	Manuel
ΑŢ	TTEST:) Laurand a.	Y a	ung dityClerk.	Mayor Mayor

				No. Z
An ordin	nance appropriating m	oneys for the r BLOOMINGTO	ourpose of defraying the expenses of the fiscal your outstanding claims and obligation	of the several departments of the ear beginning January 1, 19 <u>66</u> ,
same shall t	ake effect.			
That for the following surposes her ordinance. State year, un	expenses of the city g ms of money are here rein specified, subject uch sums herein appr less otherwise express	overnment and by appropriat to the laws go opriated shall bly stipulated o	Council of the Civil City of Bd its institutions, for the fiscal year and and ordered set apart out of the overning the same and subject also be held to include all expenditures and provided by law.	funds herein named and for the to the conditions provided in this authorized to be made during
Section Fund of said	2 That for the said aity, the following:	l fiscal year th	ere is hereby appropriated out of t	heGENERAL
		ANIMAL SH	ELTER OFFICE OR DEPART	MENT Amount Appropriated
Services Per	sonal			\$ 4,859.00
Services Co	ntractural			1,490.00
				m0a aa
Current Cho	arges			700.00
Properties				-
Debt Payme	ent			
			Office or Department	
"Debt Paym increased of detail accou amount that of the comm is required. es affecting	r decreased by anoth ints within an approp t one or more detail of an council, neither a	ed to the folio' er ordinance o oriation for su accounts are a lvertising to the ng more than ment or office	from appropriations for such deposition of the detail account or resolution of the common council ch department or office are increased oncurrently decreased within the setaxpayers nor approval by the Stone appropriation for a department within a fund require advertising,	(If one or more of the following used by not more than the total came appropriation by resolution at Board of Tax Commissioners for office or appropriation changes
	T		Detail Account	Amount
1 Services	Appropriation	11	Salaries and Wages, Regular	<u>\$ 4,859.00</u>
1 Delvices	resoner		Salaries and Wages, Temporary	
			Other Compensation	
Tekal	Appropriation for Ser			
	Contractual	21	Communication and Transportation	n \$ 1,440.00
A DOI VIOUS	0011201010	22	Heat, Light, Power, Sewage and V	
		23	Instruction	
		24	Printing and Advertising	
		25	Repairs	50,00
		26	Other Contractual Services	
Total	. Appropriation for Se	rvices Contrac	stual	\$ 1,490.00
	N. 148 N. 178 F.	(4) 4. (2) 10. (2) 10. (2)		

	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			Ф <u></u>	780.00	·
4	Materials	41	Building Materials	\$		_
		42	Street, Alley and Sewer Materials			-
	•	43	Repair Parts			_
	· .	44	Other Materials			_
	Total Appropriation for Materials			\$		
5		51	Insurance			_
		52	Rents		600.00	_
		53	Refunds, Awards and Indemnities			_
		54	Clothing Allowonces			_
		55	Subscriptions and Dues			~
			Premiums on Official Bonds			~
		57				_3 <u>1</u> ,
		58				_
		59				
	Total Appropriation for Current Ch		3			-
6	Current Obligations		Interest	-		-
U	Current Obligations	61 62	Retirement and Social Security			
		63	Grants and Subsidies			-
	· * .					_
	Total Appropraition for Current Ob		ions			
7	Properties	71	Buildings, Structures and Improvements	\$\$		_
		72	Equipment			-
		73	Land			: -
	:					,
(T			ne foregoing classification in so far as applica			*
Tł	nis Ordinance shall be in full force and e	ffect	from and after its passage and approval by t	he May	or.	
Po	assed by the Common Council		August 30, 19 65	÷		
A_{i}	oproved by the Mayor	4	August 30, 19 65			
	· /		John H. Hoz	kf	Mayor	-
A'	ITEST:)Luwarda. G	lur	ng, City Clerk.	<i>[</i>	1910401	

city government and ending same shall to Section That for the following surpurposes her ordinance. State year, un	December 31, 1966, including take effect. 1. Be it Ordained by the Commerce expenses of the city government ms of money are hereby appropriated such sums herein appropriated less otherwise expressly stipulation.	mon at an oprio ws g shall		ecember erein nam	ime when the, Indiana, 31, 19_66, the led and for the brovided in this
Section Fund of said	city, the following:	ar u	nere is hereby appropriated out of the		
			OND OFFICE OR DEPARTMENT		Appropriated
Services Co	ntractural			·-	
Supplies				-	
Current Cho	arges		· · · · · · · · · · · · · · · · · · ·		
Current Obl	igations				3,841.00
Properties					
Debt Payme	ent				7,000.00 5,841.00
"Debt Paym increased of detail accouramount that of the comm is required. es affecting	ent" are further limited to the redecreased by another ordinal antismits within an appropriation to one or more detail accounts and council, neither advertising	tollomce or si ore (to the	from appropriations for such department awing amounts for the detail accounts listed to resolution of the common council. (If one ach department or office are increased by a concurrently decreased within the same appropriation for a department or office within a fund require advertising, ordinance.	or more on the contraction of Tax	of the following than the total than by resolution Commissioners priation chang-
	Appropriation		Detail Account		Amount
l Services	Personal	11	Salaries and Wages, Regular	\$	
	* :	12	Salaries and Wages, Temporary	····	
		13	Other Compensation		
Total	Appropriation for Services Pers	sona		\$ <u></u>	
2 Services	Contractual	21	Communication and Transportation	\$	
		22	Heat, Light, Power, Sewage and Water		
		23	Instruction		
		24	Printing and Advertising		
		25	Repairs		
Total	Appropriation for Services Co		Other Contractual Services		

Appropriation		Detail Account	Amount
3 Supplies	31	Fuel and Ice	\$
	32	Garage and Motor	
	33	Institutional and Medical	
	34		
	35		
	36	Office Supplies	
	37	Other Supplies	
Total Appropriation for Supplies			\$
4 Materials	41	Building Materials	
	42	Street, Alley and Sewer Materials	
	43	Repair Parts	
	44		
Total Appropriation for Materials			
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
	56	Premiums on Official Bonds	
	57		
Total Appropriation for Current Ch		5	
6 Current Obligations	61	Interest	
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current Ob	ligat	ions	\$ <u>8,841.00</u>
7 Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
			\$
		ne foregoing classification in so far as applica	able for each office and
This Ordinance shall be in full force and e	ffect	from and after its passage and approval by t	the Mayor.
Passed by the Common Council		/ 1 / //	
Approved by the Mayor		August 30, 19 65	1/1
i		- John H Hora	k fr Mayor
ATTEST:) Lawrand a. y	Ja	urg City Glerk.	

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:

* · · · · · · · · · · · · · · · · · · ·	MOTOR VEHICLE HIGHWAY	Y FUND OFFICE OR DE	EPARTMENT A	mount Appropriated
Services Personal				\$ 116,000.00
				10,210.00
Supplies				23,440.00
				70,200.000
Current Charges				
				3,700.00
-				12,000.00
-				
1 A 1 1 1	IICLE HIGHWAY FUND			\$ 235,550.00

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	\$	89,836.00
	e transfer of the contract of	12	Salaries and Wages, Temporary		26,164.00
		13	Other Compensation		
	Total Appropriation for Services	Persona	l	\$_	116,000.00
2	Services Contractual	21	Communication and Transportation	\$_	435.00
Š		22	Heat, Light, Power, Sewage and Water		2,460.00
•		23	Instruction		
		24	Printing and Advertising		
		25	Repairs	–	1,015.00
		26	Other Contractual Services		6,300.00
	Total Appropriation for Services	Contra	ctual	\$ <u>_</u>	10,210.00

	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
	3 1	43	Repair Parts	4,000.00
	1	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 Cha	arges	S	\$
6	Current Obligations	61	Interest	\$
		62	Retirement and Social Security	3,700.00
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Obl	igati	ons	\$3,700.00
7	Properties	71	Buildings, Structures and Improvements	
		72	Equipment	12,000.00
			Land	
	Total Appropriation for Properties .			
(T de	he appropriation ordinance should conto partment seeking an appropriation.)	ain th	ne foregoing classification in so far as applica	ble for each office and
Th	uis Ordinance shall be in full force and ef	fect	from and after its passage and approval by th	ne Mayor.
Рс	assed by the Common Council	<u>A</u>	ugust 30, 1965.	
Αŗ	oproved by the Mayor	A	ugust 30, 19 65.	4/1
	<i>(</i>		- Ashuff of	Mayor
ΑΊ	TTEST:) Jaward a.	Ges	ung, City Clerk.	

		140
An ordinance appropriat	ting moneys for the purpose of defraying the expenses of	the several departments of the
city government of the City o and ending December 31, 1: same shall take effect.	of <u>BLOOMINGTON</u> , Indiana, for the fiscal year 9.66, including all outstanding claims and obligations,	and fixing a time when the
Section 1. Be it Ordain That for the expenses of the following sums of money are purposes herein specified, su ordinance. Such sums herein	ed by the Common Council of the Civil City ofBLO city government and its institutions, for the fiscal year end be hereby appropriated and ordered set apart out of the fublect to the laws governing the same and subject also to a appropriated shall be held to include all expenditures of expressly stipulated and provided by law.	ands herein named and for the the conditions provided in this
	ne said fiscal year there is hereby appropriated out of the	CEMETERY
. · ·	CEMETERY OFFICE OR DEPARTM	ENT Amount Appropriated
Services Personal		\$ 21,503.00
		2 1115 00
		3 070 00
		2 250 00
		1 100 00
		2 000 00
	CEMETERY Office or Department	\$ 32,248.00
increased or decreased by detail accounts within an amount that one or more do of the common council, neith	limited to the following amounts for the detail accounts another ordinance or resolution of the common council. (appropriation for such department or office are increase letail accounts are concurrently decreased within the same their advertising to the taxpayers nor approval by the State affecting more than one appropriation for a department of department or office within a fund require advertising, or sioners.)	d by not more than the total ne appropriation by resolution e Board of Tax Commissioners roffice or appropriation chang-
,	•	
Appropriation	Detail Account	Amount
l Services Personal	11 Salaries and Wages, Regular	\$ 21,503.00
1	12 Salaries and Wages, Temporary	
• 1	13 Other Compensation	
Total Appropriation fo	or Services Personal	\$ 21,503.00
2 Services Contractual	21 Communication and Transportation	
<u>.</u> !	22 Heat, Light, Power, Sewage and Wo	ter1,020.00
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	1,300.00
a 1	26 Other Contractual Services	810.00
Total Appropriation f	for Services Contractual	\$ <u>3,445000</u>

Appropriation	Detail Account		Amount	
Supplies	31 Fuel and Ice	\$		
	32 Garage and Motor	·	1,300.00	
	33 Institutional and Medical		140.	
	34			
	35			
	36 Office Supplies			- -
	37 Other Supplies			
Total Appropriation for Supp	lies	\$ <u></u>	1,950.00	_
Materials	41 Building Materials	\$		_
	42 Street, Alley and Sewer Materials	· —	1,500.00	
San Table	43 Repair Parts	····· —	150.00	_
	44 Other Materials		600.00	_
Total Appropriation for Mate	rials	\$	2,250.00	_
Current Charges	51 Insurance	····· —		_
	52 Rents			
•	53 Refunds, Awards and Indemnities			
	54 Clothing Allowances			
	-			
Francisco	55 Subscriptions and Dues			c.
	56 Premiums on Official Bonds			- ,
	57			_
	58			
	59	<u></u>		_
Total Appropriation for Curre	ent Charges	\$ <u> </u>		_
Current Obligations	61 Interest	\$		
	62 Retirement and Social Security		900.00	_
	63 Grants and Subsidies			_
	64 GROSS INCOME TAX		200.00	—
Total Appropraition for Curre	nt Obligations	\$ <u></u>	1,100.00	_
Properties	71 Buildings, Structures and Improvements .	\$	1,000.00	
· · ·	72 Equipment		1,000.00	
	73 Land			
Total Appropriation for Prope	erties		·····	; =
'he appropriation ordinance should epartment seeking an appropriatio	d contain the foregoing classification in so far as appon.)			=' d
• (4.5)	and effect from and after its passage and approval b	y the Mo	zyor.	
assed by the Common Council	August 30, 1965			
pproved by the Mayor	j 1/ //	AMERICAN AND A		

No2	
-----	--

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of <u>BLOOMINGTON</u>, Indiana, for the fiscal year beginning January 1, 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 <u>BLOOMINGTON</u>, Indiama, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 19 66, 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 RECREATION RECREATION

DEPARTMENT OF PARKS & RECREATION OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ 115,908.00
Services Contractural	ok 000 00
Supplies'	10 10= 00
Materials	1. 0.00.00
Current Charges	
Current Obligations	
Properties	06 100 00
Debt Payment	\$ 188,066 00
Total DEPARTMENT OF PARKS & RECREATION Office or Department	ф <u>тоо эффа-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	\$_	47,518.00
		12	Salaries and Wages, Temporary		41,55%.00
		13	Other Compensation	<u> </u>	26,834.00
	Total Appropriation for Services Pe	ersono	d	\$ <u> </u>	115,908.00
2	Services Contractual	21	Communication and Transportation		2,250.00
		22	Heat, Light, Power, Sewage and Water		11,300.00
•		23	Instruction		
		24	Printing and Advertising		
		25	Repairs	 —	10,450.00
	v.	26	Other Contractual Services		
	Total Appropriation for Services (Contra	ctual	\$_	24,000.00

	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	
	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	<u>50.00</u>
		55	Subscriptions and Dues	50.00
	.11-0,111	56	Premiums on Official Bonds	135.00
		57		
		58		
		59		
	Total Appropriation for Current Cha	arges	·	
6	Current Obligations	61	Interest	
		62	Retirement and Social Security	4,915.00
		63	Grants and Subsidies GROSS INCOME TAX	
		64	PROPERTY TAX	75.00
	Total Appropraition for Current Obl	ligati	ons	\$6,290.00
7	Properties	71	Buildings, Structures and Improvements	\$ 4,000.00
	,	72	Equipment	5,250.00
	,		Land	
_	Total Appropriation for Properties .			\$ 26,400.00
(T	he appropriation ordinance should conto partment seeking an appropriation.)	rin tl	ne foregoing classification in so far as applica	ble for each office and
Tł	is Ordinance shall be in full force and e	fect	from and after its passage and approval by tl	ne Mayor.
	ssed by the Common Council			
Aj	oproved by the Mayor	Αι	igust 30, 19.65	
			John H. Xlo.	Mayor
A.	TTEST: Jaward a.y.	ull	ng, City Clerk.	•
			<i>(</i>	

city government of the and ending December same shall take effect. Section 1. Be it Control for the expenses collowing sums of more purposes herein specificationance. Such sums the year, unless other	r 31, 19 <u>66</u> , including all : Drdained by the Common of the city government ar ney are hereby appropria fied, subject to the laws of herein appropriated shall wise expressly stipulated	Council of the Civil City of ad its institutions, for the fiscated and ordered set apart or to overning the same and subjet be held to include all expe	BLOOMI The state of the funds he calso to the conditures authorical sections.	NGTON , Indiana, December 31, 1966 , the erein named and for the inditions provided in this ized to be made during
Fund of said city, the	following:			
	PARKING M	TER OFFICE OR I	DEPARTMENT	Amount Appropriated
Services Personal				al ===1. 00
				100.00
				0 =00 00
				0 001 00
				600.00
				1 275 00
		Office or Departm		\$ 48,413.00
"Debt Payment" are to increased or decreased detail accounts within amount that one or most the common councillations.	further limited to the foliced by another ordinance in an appropriation for suppose detail accounts are all, neither advertising to the anges affecting more than one department or office	from appropriations for such that it is a such t	council. (If one increased by in the same appropriate the state Board artificial continuation of the state and the state Board artificial continuation of the state Board artificial continuation of the state and the state Board artificial continuation of the state Board artificial continuation of the state and the state Board artificial continuation of the state Board	or more of the following not more than the total propriation by resolution and of Tax Commissioners or appropriation chang-
*		75 11 76 200	<u>.</u>	∆ mount
Approprio	ation	Detail Account		Amount
	ation 11	Salaries and Wages, Regul	ar	\$ 34,574.00
Approprio	artion 11 12	Salaries and Wages, Regule Salaries and Wages, Tempo	ar	\$ 34,574.00
Approprio	11 12 13	Salaries and Wages, Regule Salaries and Wages, Tempo Other Compensation	ar orary	\$ 34,574.00
Approprio	11 12 13	Salaries and Wages, Regule Salaries and Wages, Tempo Other Compensation	orary	\$ 34,574.00 \$_34,574.00
Appropried Services Personal Total Appropried Services Contractu	ation 11 12 13 ation for Services Persona	Salaries and Wages, Regule Salaries and Wages, Tempo Other Compensation	orary portation	\$ 34,574.00 \$ 34,574.00 \$
Approprio	ation 11 12 13 ation for Services Persona	Salaries and Wages, Regule Salaries and Wages, Tempo Other Compensation Communication and Trans Heat, Light, Power, Sewage	portation	\$ 34,574.00 \$ 34,574.00 \$
Appropried Services Personal Total Appropried Services Contractu	ation 11 12 13 ation for Services Persona 1al 21	Salaries and Wages, Regule Salaries and Wages, Tempo Other Compensation	portation	\$ 34,574.00 \$ 34,574.00 \$
Appropried Services Personal Total Appropried Services Contractu	ation 11 12 13 ation for Services Persona 1al 21	Salaries and Wages, Regule Salaries and Wages, Tempo Other Compensation Communication and Trans Heat, Light, Power, Sewage	orary portation and Water	\$ 34,574.00 \$ 34,574.00 \$
Appropried Services Personal Total Appropried Services Contractu	ation 11 12 13 ation for Services Persona 12 21 22 23 24	Salaries and Wages, Regule Salaries and Wages, Tempo Other Compensation Communication and Trans Heat, Light, Power, Sewage	portation	\$ 34,574.00 \$ 34,574.00 \$
Appropried Services Personal Total Appropried Services Contractu	ation 11 12 13 ation for Services Persona 1al 21 22 23 24 25	Salaries and Wages, Regule Salaries and Wages, Tempo Other Compensation Communication and Trans Heat, Light, Power, Sewage Instruction Printing and Advertising	portation	\$_34,574.00 \$_34,574.00 \$_100.00

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		
Total Appropriation for Supplies				
4 Materials	41	Building Materials		
1 Metoricis	42	Street, Alley and Sewer Materials		
	43	Repair Parts		
	44			,
matal American for Matanial				
		-		
5 Current Charges	51	Insurance		
,	52	Rents		
	53	Refunds, Awards and Indemnities		(00.00
	54	Clothing Allowances		
	55	Subscriptions and Dues		
N. W. C. S. C.	56	Premiums on Official Bonds		
	57			
	58		<u></u>	
	59			
Total Appropriation for Current	Charge	S	\$ <u></u>	600.00
6 Current Obligations	61	Interest	\$	
	62	Retirement and Social Security	*****	1,260.00
	63	Grants and Subsidies		
Total Appropraition for Current	Obligat	ions	\$ <u></u>	1,260.00
7 Properties	71	Buildings, Structures and Improvements	\$	
Section 2	72	Equipment		1,375.00
	73	Land		
Total Appropriation for Propertie			\$	1,375.00
	ontain t	he foregoing classification in so far as applic	able fo	r each office and
This Ordinance shall be in full force and	d effect	from and after its passage and approval by	the Mo	tyor.
Passed by the Common Council	Αι	igust 30, 19.65.		
Approved by the Mayor	Aı	igust 30, 19 65	4	[]
		- Yohn H.	7/bok	Mayor
ATTEST: Laward a.y.	uin	City Clerk.	,	ivia y or
		0		

			No	2
city government of the City of <u>BLOWII</u> and ending December 31, 19 66, includin same shall take effect.	ig all	purpose of defraying the expenses of the set \hat{N} , Indiana, for the fiscal year begin outstanding claims and obligations, and f	ixing a	time when the
That for the expenses of the city governme following sums of money are hereby appr purposes herein specified, subject to the la ordinance. Such sums herein appropriated the year, unless otherwise expressly stipul	nt ar opric ws g shal ated	Council of the Civil City ofBLOOMING and its institutions, for the fiscal year ending District and ordered set apart out of the funds have a constant of the same and subject also to the constant in the constant of t	erein no nditions zed to l	med and for the provided in this oe made during
Section 2. That for the said fiscal years Fund of said city, the following:	ear ti	nere is hereby appropriated out of the <u>PARK</u>	ING ME	<u> TER FACTLITIES</u>
PARKING MET	ER F	ACILITIES OFFICE OR DEPARTMENT	Amour	nt Appropriated
Services Personal			\$	
Services Contractural			<u> </u>	1,500.00
·				
Materials			<u> </u>	<u> </u>
Current Charges			·	
Current Obligations				11,180.00
Properties				
Debt Payment				20,000.00
Total PARKING METER FAC	ILIT	IES Office or Department	\$	32,680.00
"Debt Payment" are further limited to the increased or decreased by another ordinadetail accounts within an appropriation amount that one or more detail accounts of the common council, neither advertising	to the	from appropriations for such department owing amounts for the detail accounts listed to a resolution of the common council. (If one ach department or office are increased by a concurrently decreased within the same appropriation for a department or office within a fund require advertising, ordinance.)	or more not more ropriati d of Ta	of the following re than the total on by resolution x Commissioners ropriation chang-
Appropriation		Detail Account		Amount
1 Services Personal	11	Salaries and Wages, Regular	\$	
	12	0 1 1 177 E		
	13	Other Compensation		
Total Appropriation for Services Per	sona	l	\$	
2 Services Contractual	21	Communication and Transportation		
(22	Heat, Light, Power, Sewage and Water		
	23	Instruction		
	24	Printing and Advertising		
	25_	Repairs		
	26	Other Contractual Services		
Total Appropriation for Services Co	ontra	ctual	\$ <u></u>	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		
Total Appropriation for Supplies			
4 Materials	41	Building Materials	
i Materials	42		
			•
	43	-	
		Other Materials	
5 Current Charges	51	Insurance	
	52	Rents	
	53	Refunds, Awards and Indemnities	
	54	Clothing Allowances	
	55	Subscriptions and Dues	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	56	Premiums on Official Bonds	
	57		
	58		····
	59		
Total Appropriation for Current C	harge	s	\$
6 Current Obligations	61	Project A - 7,012.00 Interest Project B - 4,163.00	\$ 11,180.00
	62	Retirement and Social Security	
	63	Grants and Subsidies	
	64		
Total Appropraition for Current C	bliga	ions	<u>\$ 11,180.00</u>
7 Properties	71	Buildings, Structures and Improvements	\$
	72	Equipment	
	73	Land	
Total Appropriation for Properties			\$
		he foregoing classification in so far as applica	able for each office and
This Ordinance shall be in full force and	effect	from and after its passage and approval by	the Mayor.
Passed by the Common Council	At	igust 30, 1965	
Approved by the Mayor	Aı	igust 30, 1965	· la
·		John St. Flork	Mayor
ATTEST: Haward a.C	ica	cong, City Clerk.	1.134701

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		1,0,	
An ordinance appropriating moneys for city government of the City ofBLOOMIN and ending December 31, 19 66, including same shall take effect.	the purpose of defraying the expenses of the set GTDN, Indiana, for the fiscal year beging all outstanding claims and obligations, and	veral de nning Jo fixing a	partments of the muary 1, 19 <u>66</u> , time when the
That for the expenses of the city government following sums of money are hereby approp purposes herein specified, subject to the law ordinance. Such sums herein appropriated so the year, unless otherwise expressly stipulated	non Council of the Civil City ofBLOOMING and its institutions, for the fiscal year ending I priated and ordered set apart out of the funds he seems governing the same and subject also to the control behalf to include all expenditures authorized and provided by law.	erein no enditions ized to	med and for the provided in this be made during
Section 2. That for the said fiscal year Fund of said city, the following:	ar there is hereby appropriated out of the POL	1015 1 141	AD LOW POND
POLICE PEN	SION FUND OFFICE OR DEPARTMENT	Amour	nt Appropriated
Services Personal		\$	120,00
			55.00
Supplies			75.00
Current Charges		5.	3,607.00
Properties			
Debt Payment			
Total POLICE PENSION FUND	Office or Department	\$ <u> 5</u> .	3,857.00
"Debt Payment" are further limited to the findered or decreased by another ordinant detail accounts within an appropriation for amount that one or more detail accounts at of the common council, neither advertising the common council of the common council.	nts from appropriations for such department ollowing amounts for the detail accounts listed accounts listed account of the common council. (If one such department or office are increased by reconcurrently decreased within the same appropriation for a department or office fice within a fund require advertising, ordinance.	or more not more propriati rd of Ta	of the following the than the total on by resolution a Commissioners repriation change
Appropriation	Detail Account		Amount
	11 Salaries and Wages, Regular	¢	120.00
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
	onal		120.00
	21 Communication and Transportation		55.00
	22 Heat, Light, Power, Sewage and Water		
	23 Instruction		
	24 Printing and Advertising		
	25 Repairs		
	26 Other Contractual Services		
Total Appropriation for Services Con	tractual	\$	55.00

	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	
		54	Clothing Allowances	
		55	Subscriptions and Dues	
			- -	
		57	Premiums on Official Bonds	
			-	
6	Current Obligations	61	Interest	
		62	Retirement and Social Security	
	1	63 64	Grants and Subsidies	
	Total Appropraition for Current Ob		ons	
7	Properties Properties	71	Buildings, Structures and Improvements	
,	Topornos	72	Equipment	
		73	Land	
	Total Appropriation for Properties			
-	*			
(T	he appropriation ordinance should conte partment seeking an appropriation.)	ain tl	ne foregoing classification in so far as applicat	ole for each office and
Τŀ	uis Ordinance shall be in full force and e	ffect	from and after its passage and approval by th	e Mayor.
Po	assed by the Common Council	Aug	ust 30. 19.65	
Āj	oproved by the Mayor	Aug	ust 30, 19 (65)	1 1
	, , , , , , , , , , , , , , , , , , ,		John H. Hosk	Mayor
A'	TTEST:)Luward a. y	ws	City Clerk.	, wayor
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An ordinance appropriating moneys for city government of the City of <u>Blooming</u> and ending December 31, 19 66, including same shall take effect.	the purpose of defraying the expenses of the seventence of the purpose of the seventence of the purpose of the seventence of the seventenc	eral der ming Ja ixing a	partments of the nuary 1, 19 <u>06</u> , time when the
That for the expenses of the city government following sums of money are hereby appropurposes herein specified, subject to the law ordinance. Such sums herein appropriated such a vegre unless otherwise expressly stipulation.	non Council of the Civil City ofBLOOMING t and its institutions, for the fiscal year ending D priated and ordered set apart out of the funds here governing the same and subject also to the control be held to include all expenditures authorited and provided by law.	erein na nditions zed to b	med and for the provided in this be made during
Section 2. That for the said fiscal year Fund of said city, the following:	ar there is hereby appropriated out of the FIRE	MEN'S	PENSION FUND
ntheway!. Ben	TEAN TRIBES OF DEDICATION OF THE STATE OF TH	.	. π
	SION FUND OFFICE OR DEPARTMENT		t Appropriated 100.00
			1= 00
•			3E 00
Supplies			25.00
Materials			1 1 -1 00
Current Charges			4,194.00
Current Obligations			
Properties			
Debt Payment			
Total FIREMEN'S PENSION FUN	D Office or Department	\$5	34.00
"Debt Payment" are further limited to the increased or decreased by another ordinated detail accounts within an appropriation for amount that one or more detail accounts of the common council, neither advertising	ents from appropriations for such department following amounts for the detail accounts listed not or resolution of the common council. (If one or such department or office are increased by are concurrently decreased within the same appropriation for a department or office than one appropriation for a department or office ffice within a fund require advertising, ordinated	or more not mor propriation and of Tax	of the following e than the total on by resolution c Commissioners optiation chang-
Appropriation	Detail Account		Amount
1 Services Personal	11 Salaries and Wages, Regular	\$	100.00
I DOLATON I OTSOSION	12 Salaries and Wages, Temporary		
	13 Other Compensation		
Tatal Assurantiation for Sorriges Pers	onal		100.00
	21 Communication and Transportation		15.00
2 Services Contractual	22 Heat, Light, Power, Sewage and Water		
	23 Instruction		
	24 Printing and Advertising		
	26 Other Contractual Services		
Total Appropriation for Services Co	ntractual	Ф	

	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		P.F.	
4	Materials	41	Building Materials	
		42	Street, Alley and Sewer Materials	
		43	Repair Parts	
			Other 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 Ch		5	
6	Current Obligations	61	Interest	\$\$
		62	Retirement and Social Security	- 426
		63	Grants and Subsidies	
		64		
	Total Appropraition for Current Ob	ligati	ons	\$
7	Properties	71	Buildings, Structures and Improvements	 \$
	,	72	Equipment	
		73	Land	
	Total Appropriation for Properties .			
(Tḥ	ne appropriation ordinance should control coartment seeking an appropriation.)		ne foregoing classification in so far as applica	
Thi	s Ordinance shall be in full force and e	ffect i	from and after its passage and approval by	the Mayor.
	sed by the Common Council			
	proved by the Mayor		J. J. 440	Hochech
AT"	TEST: Loward a.yo	w	City Clerk.	Mayor