

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1965, and ending December 31, 1965, 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, 1965, 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:

Table with columns: MAYOR, OFFICE OR DEPARTMENT, Amount Appropriated. Rows include Services Personal (\$8,500.00), Services Contractural (735.00), Supplies (500.00), Materials, Current Charges, Current Obligations, Properties, Debt Payment, and Total MAYOR Office or Department (\$9,735.00).

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

Table with columns: Appropriation, Detail Account, Amount. Rows include 1 Services Personal (11 Salaries and Wages, Regular \$8,500.00; 12 Salaries and Wages, Temporary; 13 Other Compensation) and 2 Services Contractural (21 Communication and Transportation \$700.00; 22 Heat, Light, Power, Sewage and Water; 23 Instruction; 24 Printing and Advertising; 25 Repairs 35.00; 26 Other Contractual Services). Total Appropriation for Services Contractural \$735.00.

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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>CLERK-TREASURER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>9,780.00</u>
Services Contractual		<u>550.00</u>
Supplies		<u>1,400.00</u>
Materials		_____
Current Charges		<u>5.00</u>
Current Obligations		_____
Properties		<u>550.00</u>
Debt Payment		_____
Total <u>CLERK-TREASURER</u> Office or Department		\$ <u>12,285.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>9,780.00</u>
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
Total Appropriation for Services Personal		<u>\$ 9,780.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>500.00</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>\$ 550.00</u>

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

<u>CITY COURT</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>14,762.00</u>
Services Contractual		<u>275.00</u>
Supplies		<u>500.00</u>
Materials		
Current Charges		
Current Obligations		
Properties		<u>225.00</u>
Debt Payment		
Total	CITY COURT Office or Department	\$ <u>15,762.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>13,712.00</u>
	12 Salaries and Wages, Temporary	<u>1,050.00</u>
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>14,762.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>275.00</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>275.00</u>

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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>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>

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

	<u>CITY ATTORNEY</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>7,800.00</u>
Services Contractual			
Supplies			
Materials			
Current Charges			
Current Obligations			
Properties			
Debt Payment			
Total	CITY ATTORNEY	Office or Department	\$ <u>7,800.00</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>7,800.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ <u>7,800.00</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		\$ _____

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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>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>7,100.00</u>
Services Contractual		<u>157,500.00</u>
Supplies		<u>2,900.00</u>
Materials		
Current Charges		<u>19,450.00</u>
Current Obligations		<u>4,000.00</u>
Properties		<u>6,000.00</u>
Debt Payment		
Total <u>BOARD OF WORKS</u> Office or Department		<u>\$ 196,950.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <u>7,000.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	<u>100.00</u>
	Total Appropriation for Services Personal	<u>\$ 7,100.00</u>
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water	<u>15,800.00</u>
	23 Instruction	
	24 Printing and Advertising	<u>1,500.00</u>
	25 Repairs	<u>3,500.00</u>
	26 Other Contractual Services	<u>136,700.00</u>
Total Appropriation for Services Contractual		<u>\$ 157,500.00</u>

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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>POLICE DEPARTMENT</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>268,940.00</u>
Services Contractual		<u>14,570.00</u>
Supplies		<u>14,900.00</u>
Materials		<u>500.00</u>
Current Charges		<u>10,126.00</u>
Current Obligations		
Properties		<u>15,800.00</u>
Debt Payment		
Total <u>POLICE DEPARTMENT</u>	Office or Department	\$ <u>324,836.00</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>260,340.00</u>
	12 Salaries and Wages, Temporary	<u>8,000.00</u>
	13 Other Compensation	<u>600.00</u>
	Total Appropriation for Services Personal	\$ <u>268,940.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>6,350.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>1,250.00</u>
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	<u>5,350.00</u>
	26 Other Contractual Services	<u>1,620.00</u>
Total Appropriation for Services Contractual		\$ <u>14,570.00</u>

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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>FIRE DEPARTMENT</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>324,380.00</u>
Services Contractual		<u>7,250.00</u>
Supplies		<u>7,350.00</u>
Materials		<u>300.00</u>
Current Charges		<u>7,521.00</u>
Current Obligations		
Properties		<u>6,786.00</u>
Debt Payment		
Total	Office or Department	\$ <u>353,587.00</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>310,027.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	<u>14,353.00</u>
Total Appropriation for Services Personal		\$ <u>324,380.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>5,050.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>650.00</u>
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	<u>850.00</u>
	26 Other Contractual Services	<u>700.00</u>
Total Appropriation for Services Contractual		\$ <u>7,250.00</u>

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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>THE 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>THE 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>

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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>HUMANE SHELTER</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal			\$ <u>4,700.00</u>
Services Contractual			<u>1,490.00</u>
Supplies			<u>175.00</u>
Materials			
Current Charges			<u>700.00</u>
Current Obligations			
Properties			
Debt Payment			
Total	Humane Shelter	Office or Department	\$ <u>7,065.00</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>4,700.00</u>
	12 Salaries and Wages, Temporary		
	13 Other Compensation		
	Total Appropriation for Services Personal		\$ <u>4,700.00</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>	

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

<u>CORPORATE BONDS</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$
Services Contractural .....		.....
Supplies .....		.....
Materials .....		.....
Current Charges .....		.....
Current Obligations		<u>9,789.00</u>
Properties .....		.....
Debt Payment		<u>38,000.00</u>
Total	Office or Department	<u>\$ 47,789.00</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>

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Section 1. Be it Ordained by the Common Council of the Civil City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1965, 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 1. That for the said fiscal year there is hereby appropriated out of the STREET DEPARTMENT Fund of said city, the following:

<u>STREET DEPARTMENT</u>	OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal		\$ <u>106,262.00</u>
Services Contractual		<u>4,625.00</u>
Supplies		<u>22,020.00</u>
Materials		<u>73,000.00</u>
Current Charges		<u>900.00</u>
Current Obligations		<u>3,700.00</u>
Properties		<u>19,400.00</u>
Debt Payment		
Total	<u>STREET DEPARTMENT</u> Office or Department	\$ <u>229,907.00</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>103,382.00</u>
	12 Salaries and Wages, Temporary	<u>2,880.00</u>
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>106,262.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>490.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>1,360.00</u>
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	<u>500.00</u>
	26 Other Contractual Services	<u>2,275.00</u>
Total Appropriation for Services Contractual		\$ <u>4,625.00</u>

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1965, and ending December 31, 1965, 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, 1965, 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		\$ <u>19,732.00</u>
Services Contractual		<u>3,417.00</u>
Supplies		<u>1,800.00</u>
Materials		<u>1,200.00</u>
Current Charges		
Current Obligations		<u>975.00</u>
Properties		<u>2,050.00</u>
Debt Payment		
Total <u>CEMETERY</u> Office or Department		\$ <u>29,174.00</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>19,732.00</u>
	12 Salaries and Wages, Temporary	
	13 Other Compensation	
Total Appropriation for Services Personal		\$ <u>19,732.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>197.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>1,020.00</u>
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	<u>1,200.00</u>
	26 Other Contractual Services	<u>1,000.00</u>
Total Appropriation for Services Contractual		\$ <u>3,417.00</u>

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1965, and ending December 31, 1965, 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, 1965, 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 DEPT. OF PARKS & RECREATION Fund of said city, the following:

<u>DEPARTMENT OF PARKS & RECREATION</u> OFFICE OR DEPARTMENT	Amount Appropriated
Services Personal	\$ <u>102,962.00</u>
Services Contractural	30,225.00 <u>27,225.00</u>
Supplies	<u>10,360.00</u>
Materials	<u>5,610.00</u>
Current Charges	<u>110.00</u>
Current Obligations	<u>4,931.00</u>
Properties	<u>27,000.00</u>
Debt Payment	<u>178,198.00</u>
Total <u>DEPARTMENT OF PARKS & RECREATION</u> Office or Department	\$ 181,198.00 <u>178,198.00</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>42,116.00</u>
	12 Salaries and Wages, Temporary	<u>34,801.00</u>
	13 Other Compensation	<u>26,045.00</u>
	Total Appropriation for Services Personal	\$ <u>102,962.00</u>
2 Services Contractual	21 Communication and Transportation	\$ <u>2,050.00</u>
	22 Heat, Light, Power, Sewage and Water	<u>11,000.00</u>
	23 Instruction	<u>375.00</u>
	24 Printing and Advertising	<u>5,110.00</u>
	25 Repairs	11,600.00 <u>8,600.00</u>
	26 Other Contractual Services	30,225.00 <u>27,225.00</u>
Total Appropriation for Services Contractual	\$ 30,225.00 <u>27,225.00</u>	

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1965, and ending December 31, 1965, 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, 1965, 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			\$ 33,244.00
Services Contractual			100.00
Supplies			2,500.00
Materials			8,004.00
Current Charges			750.00
Current Obligations			1,200.00
Properties			1,425.00
Debt Payment			
Total	<u>PARKING METER</u>	Office or Department	\$ 47,223.00

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	\$ 33,140.00
	12 Salaries and Wages, Temporary	104.00
	13 Other Compensation	
	Total Appropriation for Services Personal	\$ 33,244.00
2 Services Contractual	21 Communication and Transportation	\$
	22 Heat, Light, Power, Sewage and Water	
	23 Instruction	
	24 Printing and Advertising	
	25 Repairs	100.00
	26 Other Contractual Services	
Total Appropriation for Services Contractual		\$ 100.00

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1965 and ending December 31, 1965, 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, 1965, 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		12,754.00
Properties		_____
Debt Payment		20,000.00
Total <u>PARKING METER FACILITIES</u> Office or Department		\$ 34,254.00

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

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Indiana, for the fiscal year beginning January 1, 1965, and ending December 31, 1965, 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, 1965, 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 Contractural			<u>55.00</u>
Supplies			<u>75.00</u>
Materials			<u>43,750.00</u>
Current Charges			46,780.00
Current Obligations			_____
Properties			_____
Debt Payment			_____
Total	<u>POLICE PENSION FUND</u>	Office or Department	\$ <u>47,030.00</u> <u>44,000.00</u>

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

Appropriation	Detail Account	Amount
1 Services Personal	11 Salaries and Wages, Regular	\$ <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>

ORDINANCE FOR APPROPRIATIONS

No. 3

An ordinance appropriating moneys for the purpose of defraying the expenses of the several departments of the city government of the City of Bloomington, Ind., Indiana, for the fiscal year beginning January 1, 1965, and ending December 31, 1965, 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, 1965, 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 Contractural			10.00
Supplies			25.00
Materials			_____
Current Charges			49,339.00
Current Obligations			_____
Properties			_____
Debt Payment			_____
Total	<u>FIREMEN'S PENSION FUND</u>	Office or Department	\$ <u>49,474.00</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	\$ 100.00
	12 Salaries and Wages, Temporary	_____
	13 Other Compensation	_____
Total Appropriation for Services Personal		\$ 100.00
2 Services Contractual	21 Communication and Transportation	\$ 10.00
	22 Heat, Light, Power, Sewage and Water	_____
	23 Instruction	_____
	24 Printing and Advertising	_____
	25 Repairs	_____
	26 Other Contractual Services	_____
Total Appropriation for Services Contractual		\$ 10.00