

ORDINANCE FOR APPROPRIATIONS
Ordinance No. 4
1950

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, 1951, and ending December 31, 1951, 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 City of Bloomington, Indiana, That for the expenses of the city government and its institutions, for the fiscal year ending December 31, 1951, 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. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

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

MAYOR'S Office or Department

1. SERVICES		
11 Salaries and Wages, Regular		\$ 4,050.00
12 Salaries and Wages, Temporary		100.00
2. SERVICES CONTRACTUAL		
21 Communication and Transportation		450.00
25 Repairs		130.00
3. SUPPLIES		
36 Office Supplies		125.00
38 Supplies, General		350.00
5. CURRENT CHARGES		
55 Subscriptions and Dues		25.00
	TOTAL BUDGET	5,230.00

CLERK-TREASURER'S OFFICE

1. SERVICES		
11 Salaries and Wages, Regular		\$ 6,292.00
2. SERVICES CONTRACTUAL		
21 Communication and Transportation		250.00
25 Repairs		35.00
3. SUPPLIES		
36 Office Supplies		25.00
38 Supplies, General		750.00
5. CURRENT CHARGES		
55 Subscriptions and Dues		25.00
	TOTAL BUDGET	7,377.00

DEPARTMENT OF LAW

1. SERVICES		
11 Salaries and Wages, Regular		3,720.00
13 Other Compensation		
131 Transcripts and Attorney's Fees		600.00
	TOTAL BUDGET	4,320.00

THE COMMON COUNCIL

1.	SERVICES		
	11	Salaries and Wages, Regular	\$ 2,268.00
2.	SERVICES CONTRACTUAL		
	21	Communication and Transportation	110.00
		TOTAL BUDGET	2,378.00

BOARD OF HEALTH

1.	SERVICES		
	11	Salaries and Wages, Regular	\$ 10,162.80
2.	SERVICES CONTRACTUAL		
	21	Communication and Transportation	200.00
	25	Repairs	10.00
	26	Service, Other Contractual	
	261	Rental for Milk Inspector's Car	555.00
	262	Rental for Health Officers Car	555.00
	263	Rebinding of Books	25.00
3.	SUPPLIES		
	34	Institutional and Medical	300.00
	35	Laboratory	110.00
	36	Office Supplies	125.00
	38	Supplies, General	190.00
7	PROPERTIES		
	72	Equipment	
	722	Instruments - Medical, Surgical and Laboratory	50.00
		TOTAL BUDGET	12,282.80

ENGINEERING DEPARTMENT

1.	SERVICES		
	11	Salaries and Wages, Regular	\$ 8,520.00
	12	Salaries and Wages, Temporary	300.00
2.	SERVICES CONTRACTUAL		
	21	Communication and Transportation	240.00
	24	Printing and Advertising	140.00
	25	Repairs	50.00
3.	SUPPLIES		
	33	Garage and Motor	165.00
	36	Office Supplies	80.00
5.	CURRENT CHARGES		
	55	Subscriptions and Dues	25.00
7	PROPERTIES		
	72	Equipment	
	725	Office	145.00
		TOTAL BUDGET	9,665.00

CITY ADMINISTRATION

1.	SERVICES		
	11	Salaries and Wages, Regular	\$ 1,800.00
2.	SERVICES CONTRACTUAL		
	22	Heat, Light, Power and Water	32,725.00
	24	Printing and Advertising	2,850.00
	25	Repairs	1,200.00
	26	Service, Other Contractual	41,445.00
3.	SUPPLIES		
	32	Fuel and Ice	800.00
	38	Supplies, General	800.00

5.	CURRENT CHARGES	
51	Insurance and Premiums	12,000.00
53	Refunds, Awards and Indemnities	4,550.00
55	Subscriptions and Dues	285.00
56	Premiums on Official Bonds	950.00
7.	PROPERTIES	
72	Equipment	
721	Furniture and Fixtures	925.00
726	Other Equipment	400.00
73	Land	17,000.00
8	DEBT PAYMENTS	
81	Bonds	5,000.00
	TOTAL BUDGET	122,730.00

THE PLAN COMMISSION

1.	SERVICES	
11	Salaries and Wages, Regular	600.00
2.	SERVICES CONTRACTUAL	
21	Communication and Transportation	100.00
24	Printing and Advertising	1,150.00
3.	SUPPLIES	
36	Office Supplies	225.00
5.	CURRENT CHARGES	
55	Subscriptions and Dues	40.00
7.	PROPERTIES	
72	Equipment	
726	Other Equipment	150.00
	TOTAL BUDGET	2,265.00

POLICE DEPARTMENT

1.	SERVICES	
11	Salaries and Wages, Regular	\$ 92,192.00
12	Salaries and Wages, Temporary	150.00
2.	SERVICES CONTRACTUAL	
21	Communication and Transportation	1,160.00
23	Instruction	1,000.00
24	Printing and Advertising	50.00
25	Repairs	450.00
26	Service, Other Contractual	660.00
3	SUPPLIES	
33	Garage and Motor	5,400.00
34	Institutional and Medical	4,005.00
35	Laboratory	350.00
36	Office Supplies	810.00
38	Supplies, General	1,300.00
4.	MATERIALS	
45	Repair Parts	
451	Parts of Equipment	575.00
5.	CURRENT CHARGES	
54	Rents	50.00
55	Subscriptions and Dues	100.00
7.	PROPERTIES	
72	Equipment	
722	Instruments - Medical, Surgical and Laboratory	35.00
724	Motor	1,575.00
725	Office	850.00
726	Other Equipment	506.00
73	Land	30.00
	TOTAL BUDGET	111,248.00

FIRE DEPARTMENT

1	SERVICES	
11	Salaries and Wages, Regular	81,564.00
13	Other Compensation	
131	Clothing Allowance	2,900.00
2	SERVICES CONTRACTUAL	
21	Communication and Transportation	485.00
25	Repairs	500.00
3	SUPPLIES	
33	Garage and Motor*	1,225.00
34	Institutional and Medical	900.00
36	Office Supplies	25.00
38	Supplies, General	750.00
4	MATERIALS	
44	General	200.00
5	CURRENT CHARGES	
55	Subscriptions and Dues	40.00
7	PROPERTIES	
72	Equipment	
721	Furniture and Fixtures	100.00
724	Motor	950.00
726	Other Equipment	1,050.00
	TOTAL BUDGET	00,669.00

BRUNER COURTS

1	SERVICES	
11	Salaries and Wages, Regular	1,560.00
2	SERVICES CONTRACTUAL	
22	Heat, Light, Power and Water	3,600.00
25	Repairs	2,555.00
26	Service, Other Contractual	
261	Cutting Grass	50.00
262	Trash Collection	150.00
3	SUPPLIES	
36	Office Supplies	25.00
5	CURRENT CHARGES	
51	Insurance and Premiums	200.00
53	Refunds, Awards and Indemnities	240.00
54	Rents	360.00
57	Taxes	150.00
	TOTAL BUDGET	8,890.00

STREET DEPARTMENT

1	SERVICES	
11	Salaries and Wages, Regular	52,438.00
2	SERVICES CONTRACTUAL	
21	Communication and Transportation	255.00
22	Heat, Light, Power and Water	160.00
24	Printing and Advertising	10.00
25	Repairs	50.00
26	Service, Other Contractual	500.00
3	SUPPLIES	
32	Fuel and Ice	230.00
33	Garage and Motor	5,785.00
38	Supplies, General	3,500.00

4	MATERIALS	
41	Building	40,000.00
44	General	6,735.64
45	Repairs Parts	
451	Parts of Equipment	1,500.00
5	CURRENT CHARGES	
54	Rents	600.00
55	Subscriptions and Dues	35.00
7	PROPERTIES	
72	Equipment	
724	Motor	7,000.00
	TOTAL BUDGET	118,798.64

ROSEHILL CEMETERY

1	SERVICES	
11	Salaries and Wages, Regular	7,952.00
12	Salaries and Wages, Temporary	1,000.00
2	SERVICES CONTRACTUAL	
21	Communication and Transportation	75.00
22	Heat, Light, Power and Water	100.00
25	Repairs	900.00
3	SUPPLIES	
34	Institutional and Medical	400.00
38	Supplies, General	200.00
4	MATERIALS	
43	Street and Alley	1,000.00
5	CURRENT CHARGES	
55	Subscriptions and Dues	25.00
57	Taxes	50.00
7	PROPERTIES	
724	Motor	700.00
	TOTAL BUDGET	12,402.00

CITY PARK BOARD

1.	SERVICES	
11	Salaries and Wages, Regular	19,225.00
13	Other Compensation	
131		280.00
2.	SERVICES CONTRACTUAL	
21	Communication and Transportation	225.00
22	Heat, Light, Power and Water	1,100.00
24	Printing and Advertising	100.00
25	Repairs	800.00
26	Service, Other Contractual	
261		1,000.00
3.	SUPPLIES	
33	Garage and Motor	925.00
34	Institutional and Medical	100.00
38	Supplies, General	2,000.00
4.	MATERIALS	
41	Building	1,575.00
5	CURRENT CHARGES	
57	Taxes	750.00
7	PROPERTIES	
71	Buildings, Structures and Improvements	
711	Buildings and Fixed Equipment	2,400.00
	TOTAL BUDGET	30,480.00

AVIATION DEPARTMENT

1	SERVICES		
	11	Salaries and Wages, Regular	8,280.00
	12	Salaries and Wages, Temporary	400.00
2	SERVICES CONTRACTUAL		
	21	Communication and Transportation	1,325.00
	22	Heat, Light, Power and Water	650.00
	24	Printing and Advertising	150.00
	25	Repairs	1,750.00
	26	Service, Other Contractual	
	261	Attorney Fees	150.00
	262	Mechanical and Engineering Fees	100.00
3	SUPPLIES		
	32	Fuel and Ice	500.00
	33	Garage and Motor	665.00
	34	Institutional and Medical	35.00
	36	Office Supplies	85.00
	38	Supplies, General	2,500.00
5	CURRENT CHARGES		
	51	Insurance and Premiums	950.00
	55	Subscriptions and Dues	50.00
	57	Taxes	100.00
7	PROPERTIES		
	71	Buildings, Structures and Improvements	
	711	Buildings and Fixed Equipment	250.00
	72	Equipment	
	724	Motor	3,400.00
	726	Other Equipment	1,750.00
		TOTAL BUDGET	23,090.00

DIVISION OF RECREATION

1	SERVICES		
	11	Salaries and Wages, Regular	8,100.00
	12	Salaries and Wages, Temporary	3,600.00
2	SERVICES CONTRACTUAL		
	21	Communication and Transportation	400.00
	22	Heat, Light, Power and Water	1,125.00
	24	Printing and Advertising	225.00
	25	Repairs	2,275.00
	26	Service, Other Contractual	
	261		150.00
3	SUPPLIES		
	34	Institutional and Medical	100.00
	36	Office Supplies	125.00
	38	Supplies, General	575.00
4	MATERIALS		
	41	Building	900.00
	44	General	500.00
	45	Repair Parts	
	452	Parts of Structures	175.00
5	CURRENT CHARGES		
	51	Insurance and Premiums	150.00
	52	Licenses	5.00
	55	Subscriptions and Dues	50.00
7	PROPERTIES		
	71	Buildings, Structures and Improvements	
	711	Buildings and Fixed Equipment	400.00
	72	Equipment	
	721	Furniture and Fixtures	450.00
	724	Motor	125.00
	726	Other Equipment	450.00
		TOTAL BUDGET	19,880.00

CORPORATION BONDS & INTEREST

8	DEBT PAYMENTS	
81	Bonds	41,050.00

POLICE PENSION FUND

1	SERVICES	
11	Salaries and Wages, Regular	120.00
2	SERVICES CONTRACTUAL	
21	Communication and Transportation	2.00
5	CURRENT CHARGES	
53	Refunds, Awards and Indemnities, Pensions to Dependents of Deceased Policemen	2,520.00
	Death Benefits	945.00
56	Premiums on Official Bonds	5.00
	TOTAL BUDGET	3,592.00

FIREMENS PENSION FUND

1	SERVICES	
11	Salaries and Wages, Regular	25.00
2	SERVICES CONTRACTUAL	
21	Communication and Transportation	10.00
5	CURRENT CHARGES	
53	Refunds, Awards and Indemnities - Pensions	14,354.55
	Death Benefits	400.00
56	Premiums on Official Bonds	5.00
	TOTAL BUDGET	14,794.55

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

Passed by the Common Council August 28, 1950.

Approved 29th August, 1950.

& /s/ Thos. L. Lemon
Thos. L. Lemon, Mayor,

ATTEST:

/s/ Carl O. Stewart
Carl O. Stewart, City Clerk