## APPROPRIATION ORDINANCE 94-08

## TO SPECIALLY APPROPRIATE FROM THE GENERAL FUND AND THE FLEET MAINTENANCE FUND EXPENDITURES NOT OTHERWISE APPROPRIATED

WHEREAS, it has now been determined to appropriate more money than was appropriated in the annual budget;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA, THAT:

SECTION I. For the expenses of said municipal corporation, the following additional sums of money are hereby appropriated and ordered set apart from the funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED AMOUNT GRANTED General Fund Animal Control Department Line 111 - Salaries & Wages <u>5,000</u> Total General Fund 5,000 Fleet Maintenance Fund Line 341 - Motor Repairs \$ 5,000 Line 362 - Motor Repairs \$ 11,000 Line 372 - Building Rental \$ 20,520 Total Fleet Maintenance Fund \$ 36,520 SECTION II. This ordinance shall be in full force and effect from and after its passage by the Common Council of the City of Bloomington and approval by the Mayor.

PASSED and ADOPTED by the Common Council of the City of Bloomington, Monroe County, Indiana, upon this 7th day of December, 1994.

	Bloomington Common Council	
Attest:		
Patricia William		
PATRICIA WILLIAMS, Clerk		
City of Bloomington		
Presented by me to the Mayor of the City of Bl		

PATRICIA WILLIAMS, Clerk

PATRICIA WILLIAMS,
City of Bloomington

SIGNED and APPROVED by me upon this 9th day of December , 199

Amilia Cellson

TOMILEA ALLISON, Mayor

City of Bloomington

## **SYNOPSIS**

The Animal Control request for money from the General Fund is for the expense of a temporary Animal Control Officer to handle cases and complaints during the extended sick leave of one of the regular Animal Control Officers.

There are three requests for money from the Fleet Maintenance Fund. One, in line 341, is for a property claim for an automobile accident involving a service vehicle and another, in line 362, is for extensive, unexpected repairs to a Track Loader at Dillman. Both of these costs will be charged back to the department in the 1996 budget. And the last, in line 372, is for rent to the Utilities Department for use of the garage facility at the Service Center that is calculated in the middle of the budget year..

Signel upis: entally (2) Arisinal Control Fleet maintainne Public Woks. Utalitas