## APPROPRIATION ORDINANCE 77-

AN ORDINANCE SPECIALLY APPROPRIATING FROM THE GENERAL FUND EXPENDITURES NOT OTHERWISE APPROPRIATED OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

SECTION 1. Be it ordained by the Common Council of the City of Bloomington of Monroe County, Indiana that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT	AMOUNT
GENERAL FUND	REQUESTED	GRANTED
Animal Control		<del></del>
26 Contractual Services \	\$1,050.00	\$1,050.00
		,
33 Institutional & Medical \	6,100.00	6,100.00
37 Other Supplies	250.00	250.00
72 Equipment	1,250.00	1,250.00
TOTAL	\$8,650.00	\$8,650.00

SECTION II. THIS ORDINANCE shall be in full force and effect from and after its passage by the Common Council and its approval by the Mayor.

PASSED AND ADOPTED by the Common Council of the City of Bloomington, Indiana, this  $\underline{16}$  day of  $\underline{\text{June}}$  1977.

Thomas O. Middleton, President Bloomington Common Council

ATTEST:

Mora M. Connors/ek

Nora Connors, Deputy City Clerk

Presented by me to the Mayor of the City of Bloomington, Indiana, this

22 day of Jame, 1977 at the hour of //20 o'clock, p.m.

Nora Connors, Deputy City Clerk

Mora Couvers/el

signed AND APPROVED by me upon this 22 day of June, 1977 at the hour of / 30 o'clock p .m.

Francis X. McCloskey, Mayor

Francis X. McCloskey, Mayor City of Bloomington

## SYNOPSIS

## APPROPRIATION ORDINANCE 77-

The new Animal Shelter Manager has called a checking account controlled and held separate by previous managers to the attention of the Controller and the auditors. In their judgment the balance of this account must be receipted to the General Fund, and expenses handled in the past out of this checking account appropriated so that they may be paid through regular City procedures.

The balance of the account is approximately \$6,500.00. It has been used to receipt spay and neuter deposits, to pay out spay and neutering fees to veterinarians and to receipt adoption fees which are then paid out to the Humane Society in lieu of Shelter rent. Theoretically, it is strictly in-and-out; however, because there has not been in the past any follow-up on neutering of adopted animals, the balance has grown.

From the passage of this ordinance forward, spay and neuter deposits and adoption fees will be deposited immediately to the General Fund; vet fees will be paid out of appropriation item #33, adoption fees paid to the Humane Society out of #26.

This ordinance, then, creates the necessary appropriations for the pay out for the remainder of this year. But since those appropriations will be balanced by revenues to be received during the rest of the year, it was suggested that the Shelter Manager appropriate at least a portion of the \$6,500.00 to those areas where she has found her budget to be inadequate.

She has suggested a \$2,600.00 appropriation to #33, As line-item drawn down by a large payment this year of last year's bills, a \$250.00 appropriation to #37 for educational pamphlets, and \$1,250.00 in Equipment for a high-pressure cleaner, animal rescue equipment, and small equipment for the educational program.

I HEREBY MOVE THAT ORDINANCE # 77-11

BE INTRODUCED AND READ FOR FIRST READING BY TITLE

ONLY AT THE COUNCIL MEETING HELD ON June 2,1977

(Signature)