AN ORDINANCE SPECIALLY APPROPRIATING FROM THE GENERAL FUND AND THE PARKS AND RECREATION 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 I. Be it ordained by the Common Council of the City of Bloomngton 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:

GENERAL FUND	AMOUNT REQUESTED	AMOUNT GRANTED
Animal Control		
26 Contractual Services 33 Institutional & Medical 37 Other Supplies 72 Equipment	\$ 4,550.00 2,600.00 250.00 1,250.00	2,600.00
City Clerk		
ll Salaries & Wages, Regular	\$ 3,827.20	\$3,827.20
TOTAL	\$12,477.20	\$12,477.20
PARKS AND RECREATION FUND		
73 Land Purchase	\$ 4,500.00	\$ 4,500.00
TOTAL	\$ 4,500.00	\$4,500.00

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 <u>4</u> day of <u>August</u> 1977.

Thomas O. Middleton, President Bloomington Common Council

ATTEST:

Nora Connors, Deputy City Clerk

5

this \_

Presented by me to the Mayor of the City of Bloomington, Indiana, \_\_\_\_\_\_day of \_\_\_\_\_\_dugust\_\_\_\_\_, 1977 at the hour of \_\_\_11\_\_\_\_ o'clock, \_\_\_\_a.m.

Nora Connors, Deputy City Clerk

SIGNED AND APPROVED by me upon this <u>8</u> day of <u>August</u> 1977 at the hour of <u>1</u> o'clock <u>8</u>.

7 close

Francis X. McCloskey, Mayor City of Bloomington

## Synopsis

## Appropriation Ordinance 77- ( $\langle$

An Ordinance to Appropriate Funds from the General Fund and the Parks and Recreation Fund

This appropriation ordinance is a combination of three ordinances already heard and passed by the Common Council on June 16th. Unfortunately, they were subsequently denied by the State Board of Tax Commissioners on a technicality and must now be passed again.

The Board reads several state laws in combination resulting in the ruling that six members of the Common Council must vote affirmatively on any appropriation ordinance. On the evening of the 16th, only five members were present and only five voted for these appropriations. The original synopses and financial impact statements are attached.

## SYNOPSIS

## APPROPRIATION ORDINANCE 77-14

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 aleas where she has found her budget to be inadequate. She has suggested a \$2,600.00 appropriation to #33, a 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 highpressure cleaner, animal rescue equipment, and small equipment for the educational program. I HEREBY MOVE THAT ORDINANCE # 77-14 BE INTRODUCED AND READ FOR FIRST READING BY TITLE ONLY AT THE COUNCIL MEETING HELD ON <u>Subject</u> 77

KU. Oleatt (Signature)