## APPROPRIATION ORDINANCE 77- 3

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 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:

GENERAL FUND	AMOUNT REQUESTED	AMOUNT GRANTED
Board of Public Safety		
26 Contractual Services	\$ 150.00	\$ 150.00
Clerk's Office		
11 Salaries	2,500.00	2,500.00
Human Resources		
24 Printing and Advertising	250.00	250.00
Total	\$ 2,900.00	2,900.00
PARKS AND RECREATION FUND		
51 Insurance	\$ 8,202.00	8,202.00
Total	\$ 8,202,00	8,202.00

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	ADO	PTED	by	the	Common	Council	of	the	City	of	Bloomington,	Indiana,
this	5	day	of	_May_		1977	•		· ·					

Thomas O. Middleton, President Bloomington Common Council

ATTEST:
Tora Connors, Deputy City Clerk
Presented by me to the Mayor of the City of Bloomington, Indiana, this 6
day ofMay, 1977 at the hour ofgo'clock,a.m.
Mora Connors, Deputy City Clerk
SIGNED AND APPROVED by me upon this day of May, 1977 at the hour of o'clock
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Francis X. McCloskey, Mayor City of Bloomington

## SYNOPSIS

## APPROPRIATION ORDINANCE 77-

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

This appropriation ordinance combines several "housekeeping" items in different departments; there are no new programs being funded; it simply solves budget problems.

The Board of Public Safety was billed \$300.00 for a lengthy deposition made in connection with a Police Department personnel matter. The Board's budget contains only \$150.00 in line # 26, leaving a balance owed of \$150.00. Their budget has no other line item large enough to make transfers possible, and the Police Department is unable to help because their line # 26 is very tight this year.

The Council Office wishes to transfer excess salary appropriation in their salary account to the Clerk's Office to pay the increased salary of the Deputy Clerk.

The General Fund has collected \$500.00 from the sale of the I.R.I.S. Manual. Human Resources wishes to appropriate \$250.00 of this to cover the costs of updating the Manual.

Parks & Recreation was charged \$8,202.00 more for casualty insurance than billed. Despite their traditionally low operating balance, we have no way of handling this increased bill other than special appropriation.

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