

**AN ORDINANCE OF THE COMMON COUNCIL
OF THE CITY OF EVANSVILLE AUTHORIZING REPEAL AND ADDITIONAL
APPROPRIATIONS OF FUNDS WITHIN VARIOUS DEPARTMENTS**

SECTION I. TRANSFER OF APPROPRIATIONS

THAT FOR THE EXPENSES OF VARIOUS CITY DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY TRANSFERRED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

Fund 0251 - MISCELLANEOUS

From:	Fund 0251	NSP Cash Balance	(\$2,903.04)
To:	2517210-452000	Interfund transfer (move to Fund 0286)	\$2,903.04
Change funding source for demolition			

SECTION II. REPEALS

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING FUNDS ARE HEREBY REPEALED FROM THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

FUND 279 - ESG GRANT

From:	2797277-439050	Ozanam Family Shelter	(\$16,530.10)
Repeal funds double entered by Finance Department			

SECTION III. ADDITIONAL APPROPRIATIONS

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

FUND 231 - CDBG

From:	Fund 0231	Cash Balance	(\$294,000.00)
To:	2317248-439050	CAPE Owner Occupied Rehab	\$78,000.00
	2317229-439050	Memorial Rental Rehab	\$200,000.00
	2317234-439050	Aurora Homeless Outreach Team	\$16,000.00
Appropriate prior year's unallocated CDBG Funds for CAPE Rehab - 816 E Powell, Memorial Place I Rehab - 920 Oak and fund one month of Aurora Homeless Outreach Team			

FUND 231 - CDBG

From:	Fund 0231	Cash Balance	(\$50,000.00)
To:	2317228-439050	Public Facilities and Improvements	\$50,000.00
Appropriate 2016 anticipated CDBG Program Income for park improvements in low-moderate income areas.			

FUND 283 - HOME

From:	2837263-331090	2016 HOME Investment Partnerships Program Grant Funds	(\$68,144.00)
To:	Fund 0283	Cash Balance	\$68,144.00
Correct error on F-2016-06			

FUND 286 - BEP

From:	2867315-391000	Interfund Transfer	(\$2,903.04)
To:	2867315-431050	Contractual Services (move from Fund 0251)	\$2,903.04
Appropriate funds from 0251 - Miscellaneous to 0286 - BEP			

FILED

MAY 09 2016

Anna Winkler
CITY CLERK

PASSED BY the Common Council of the City of Evansville, Indiana, on the 9 day of may, 2016, on said day signed by the President of the Common Council and attested by the City Clerk.



Missy Mosby,
President of the Common Council

ATTEST: Laura Windhorst

Laura Windhorst, City Clerk

Presented by me, the undersigned City Clerk of the City of Evansville, Indiana, to the Mayor of said city, this 10 day of may, 2016, for his consideration and action thereon.

Laura Windhorst

Laura Windhorst, City Clerk
City of Evansville, Indiana

Having examined the foregoing ordinance, I do now, as Mayor of the City of Evansville, Indiana, approve said ordinance and return the same to the City Clerk this 13TH day of MAY, 2016.



Lloyd Winnecke, Mayor
City of Evansville, Indiana