

**AN ORDINANCE OF THE COMMON COUNCIL  
 OF THE CITY OF EVANSVILLE AUTHORIZING TRANSFERS  
 OF APPROPRIATIONS, ADDITIONAL APPROPRIATIONS  
 AND REPEAL AND RE-APPROPRIATION OF FUNDS  
 FOR VARIOUS CITY FUNDS**

**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:

General Fund - Minority/WBE

From:	1011303-423030	Small Tools and Minor Equipment		\$ (150.00)
To:	1011303-439031	Subscription & Dues		\$ 150.00
To cover Southwest Indiana Chamber's Diverse Business Alliance Membership fee of \$ 680.00.				

Riverboat Fund - Police

From:	4465910-423030	Small Tools & Minor Equipment		\$ (203,460.50)
To:	4465910-437050	Other Rental		\$ 203,460.50
To transfer funds to cover the cost of the 2016 Lease payment for police vehicles and equipment.				

**SECTION II. REPEAL AND RE-APPROPRIATE**

THAT FOR THE OPERATING EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED, APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

None at this time.

**FILED**

**JUL 06 2016**

*Anna Windner*  
 CITY CLERK

**SECTION III. ADDITIONAL APPROPRIATIONS - ALL FUNDS**

THAT FOR THE PURPOSE OF FUNDING ADDITIONAL EXPENSES, THE FOLLOWING ADDITIONAL 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:

General Fund - METS

From:	1011603-338017	Insurance Reimbursement		\$ (6,124.20)
To:	1011603-436020	Equipment Repair & Maintenance		\$ 6,124.20
Transfer insurance reimbursement to cover the cost of repairs to vehicle due to accident.				

General Fund - Police Department

From:	1011901-338017	Insurance Reimbursement		\$ (29,994.33)
To:	1011901-445020	Motor Equipment		\$ 23,554.43
	1011901-431050	Contractual Services		\$ 2,000.00
	1011901-423030	Small Tools & Minor Equipment		\$ 4,439.90
		Total		\$ 29,994.33
Police vehicle # 1506 was involved in an accident, the Insurance company totalled the vehicle, we need to move funds from reimbursement account to purchase a new vehicle, install equipment and decal the vehicle.				

General Fund - Fire Department

From:	1012101-399002	Reimbursements		\$ (1,503.00)
To:	1012101-431050	Contractual Services		\$ 1,503.00
Post back of reimbursements for MCT service usage (Receipt #'s 5571568 & 5596549)				

General Fund - Fire Department

From:	1012101-342070	Hazmat Clean up		\$ (13,000.00)
To:	1012101-422020	Garage & Motor		\$ 13,000.00
Post back of hazmat cleaning funds for fire apparatus fuel, tires, etc.				

General Fund - Fire Department

From:	1012101-392000	Sale of Surplus Property		\$ (4,300.00)
To:	1012101-431050	Contractual Services		\$ 4,300.00
Post back of surplus funds from the sale of treadmills.				

Riverboat Fund - Fire Department

From:	4465911-399002	Reimbursements		\$ (1,000.00)
To:	4465911-436010	Repairs & Maintenance		\$ 1,000.00
Post back of reimbursements for Vectren rebates.				

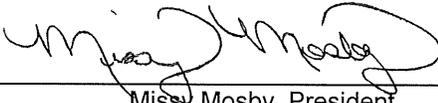
County Option Income Tax Fund - Finance Dept.

From:	Fund 0474	Cash Balance - Fund 0474		\$ (16,861.00)
To:	4745802-451010	Audit		\$ 16,861.00
Funds needed for the examination of records from State Board of Accounts (Annual Audit Fee).				

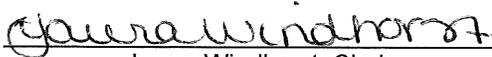
**SECTION IV. EFFECTIVE DATE**

THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

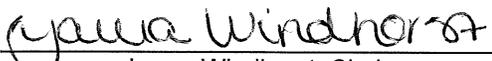
PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana, upon this 25 day of July, 2016.

  
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Missy Mosby, President  
Evansville Common Council

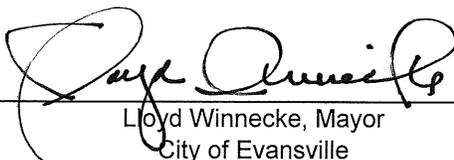
ATTEST:

  
\_\_\_\_\_  
Laura Windhorst, Clerk  
City of Evansville

PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana, upon this 29 day of July, 2016.

  
\_\_\_\_\_  
Laura Windhorst, Clerk  
City of Evansville

SIGNED and APPROVED by me upon this 29th day of July, 2016.

  
\_\_\_\_\_  
Lloyd Winnecke, Mayor  
City of Evansville