

**AN ORDINANCE OF THE COMMON COUNCIL
OF THE CITY OF EVANSVILLE AUTHORIZING
ADDITIONAL APPROPRIATIONS OF FUNDS WITHIN A CITY DEPARTMENT**

SECTION I. ADDITIONAL APPROPRIATIONS

THAT FOR THE OPERATING 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 PURPOSES SPECIFIED, SUBJECT TO LAWS GOVERNING THE SAME:

FUND 064-COMMUNITY DEVELOPMENT BLOCK GRANT

From:	064-904-331140006	CDBG Fund	-\$40,800.00
To:	064-111-439050001	Grants & Subsidies	\$40,800.00
		TOTAL:	\$40,800.00
To appropriate funds for certification of levee			

FUND 070 - CONTINUUM OF CARE

From:	070-191-331130220	Continuum of Care	-\$436,125.00
To:	070-153-431-05-00-04	ECHO Housing-Lucas Place	\$3,464.00
	070-153-439-05-00-04	ECHO Housing-Lucas Place	\$92,382.00
	070-160-431-05-00-03	United Caring Apartments	\$2,158.00
	070-160-439-05-00-03	United Caring Apartments	\$57,547.00
	070-184-431-05-00-04	YWCA THRP	\$3,102.00
	070-184-439-05-00-04	YWCA THRP	\$82,729.00
	070-191-421-05-00-04	DMD - Office Supplies	\$103.84
	070-191-423-03-00	DMD-Small Equipment	\$250.00
	070-191-429-00-00-04	DMD - Other Supplies	\$51.92
	070-191-432-02-00-01	DMD - Postage	\$363.44
	070-191-432-03-01	DMD-Travel	\$2,500.00
	070-191-432-03-02	DMD-Mileage	\$203.60
	070-191-433-01-00-04	DMD - Printing & Advertising	\$519.20
	070-191-439-09-01	DMD-Instruction	\$1,200.00
	070-196-431-05-00-04	Aurora HOT	\$6,851.00
	070-196-439-05-00-04	Aurora HOT	\$182,700.00
		TOTAL:	\$436,125.00
To allocate the 2009 Supportive Housing Grant Funding			

Fund 074-EMERGENCY SHELTER

From:	074-970-331150005	Emergency Shelter Grant	-\$1,217,598.00
To:	074-726-439-05-00	Homeless Prevention Rapid Re-Housing	\$1,202,378.00
	074-191-421-05-00	DMD - Office Supplies	\$500.00
	074-191-423-03-00	DMD-Small Equipment	\$1,000.00
	074-191-429-00-00	DMD - Other Supplies	\$220.00
	074-191-432-02-00	DMD - Postage	\$500.00
	074-191-432-03-01	DMD-Travel	\$3,000.00
	074-191-432-03-02	DMD-Mileage	\$500.00
	074-191-433-01-00	DMD - Printing & Advertising	\$1,000.00
	074-191-439-09-01	DMD-Instruction	\$1,000.00
	074-191-452-00-00	DMD - Transfer to Fund 064	\$7,500.00
		TOTAL:	\$1,217,598.00
To allocate the 2009 Homeless Prevention and Rapid Re-Housing Fund			

FILED

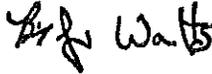
APR 22 2009

Alberta Matlock
CITY CLERK

SECTION II. EFFECTIVE DATE

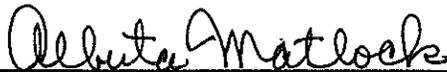
THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana, upon this 11 day of May, 2009



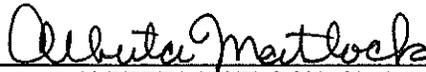
B. J. WATTS, President
Evansville Common Council

ATTEST:



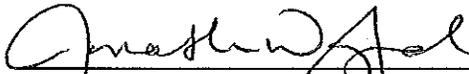
ALBERTA MATLOCK, Clerk
City of Evansville

PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana, upon this 12 day of May, 2009



ALBERTA MATLOCK, Clerk
City of Evansville

SIGNED and APPROVED by me upon this 13 day of May, 2009



JONATHAN WEINZAPFEL, Mayor
City of Evansville