

ADDITIONAL APPROPRIATION ORDINANCE
2009-31

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 (resolved) by the COUNTY COUNCIL of MARTIN COUNTY, INDIANA, that for the expenses of said county government 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:

FUND	REQUESTED	APPROVED
<u>County Edit</u>		
Other Charges & Services		
Redevelopment Commission	\$65,052	
West Gate Principal & Interest		
Other Charges & Services		
Bond Payment	\$46,250	

#1
Tabled
7/5
mmy
P/W
WOR
C/S
J/S

PRESENTED TO THE MARTIN COUNTY COUNCIL, READ IN FULL AND ADOPTED
THIS 3rd DAY OF August, 2009.

YES	NAYS
<u>[Signature]</u>	_____
<u>[Signature]</u>	_____
<u>Mary M. Gelp</u>	_____
<u>Floyd R. Hawley</u>	_____
<u>John D. Stoll</u>	_____
<u>[Signature]</u>	_____
<u>Wm D. Almy</u>	_____

ATTEST: Nancy J. Steiner
Nancy J. Steiner
Martin County Auditor

Nancy Steiner

From: J. L. Roush
Sent: Tuesday, July 07, 2009 11:24 AM
To: Nancy Steiner
Subject: Additional appropriation

The redevelopment commission bond are coming due and we need to due additional to cover them since they were not put in the budget for 2009. We will need to make sure and put it there for 2010 so we don't have to do this.

They pledged 25% of the EDIT funds from now till 2013. I have all the paperwork if you want to read up on it. I've also talked to Kim and this is her suggestion on how to do this. She said to call her if you had any questions.

The first payment is due 7/15 so I will pay the bill and do the additional after the fact.

2 separate additional appropriations will need to be done. Since the county pledged 25% of the EDIT fund we will need to do the entire 25% so we know that money can be earmarked and not spent on something else. Once appropriated I can transfer it to the Redevelopment Commission and there will have to be another additional appropriation done.

VERY CONFUSING I know. Its having trouble sinking into my head.

County EDIT *0202*
25% Pledge to Redevelopment Commission \$65,052

Redevelopment Commission Bond & Interest *0200*
Bond Payment \$46,250

West Gate Principal + Int

Also

At the meeting for the additional appropriation for the jail, they decided to take the money out of cum cap. They asked me about other places to take it from and I knew there was money there. So I told them it was appropriated and they just had to approve the transfer. They did so all they need know is something written up for them to sign at the next meeting.

I think this is all

January L. Roush
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