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11/10/09

RESOLUTION 2009-10

**AN EMERGENCY RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR SEVERAL DEPARTMENTS OF THE CITY OF RISING SUN, INDIANA, FOR THE YEAR 2009, AS REQUIRED BY THE DEPARTMENT HEADS AND FORWARDED TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18-6**

**WHEREAS,** Certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 2009 and it is now necessary to transfer appropriations into different categories than was appropriated in the annual budget for the various functions of the several departments to meet the emergencies.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF RISING SUN, INDIANA THAT:**

**SECTION 1.** For that expenses of the City Government, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purposes specified, subject to the laws governing the same, such funds herein transferred unless otherwise stipulated by law.

**SECTION 2.** Where it has been shown that certain existing appropriations have obligated balances, which will be available for transferring as follows:

**Mayor**

\$7,500.00	From	101001114 Deputy	To	101001321 Mayor's Fund
\$7,500.00		<b>Total Mayor Transfer</b>		

**Council**

\$5,000.00	From	101003431 City Hall	To	101003352 Add'l Street Lites
\$3,500.00	From	101003315 Cont Svcs	To	101003352 Add'l Street Lites
\$8,500.00		<b>Total Council Transfer</b>		

**Project Manager**

\$1,000.00	From	101024242	To	101024392 Travel
\$1,000.00		<b>Total Project Manager Transfer</b>		

**Police**

\$4,500.00	From	101200125 Medicare	To	101200126 Fica
\$4,500.00		<b>Total Police Transfer</b>		

**MVH**

\$650.00	From	201300132 Emergency Fund	To	201300210 Ofc Supplies
\$5,000.00	From	201300241 Bituminous	To	201300361 Equip Repair
\$5,650.00		<b>Total MVH Transfer</b>		

**Park**

\$500.00	From	204500341 Liability/Bonds	To	204500342 Sr Bldg Liability
\$500.00	From	204500331 Legal Ads	To	204500436 New Comm Park
<b>\$1000.00</b>		<b>Total Park Transfer</b>		

**EDC**

\$10,000.00	From	218650412 Land Imp	To	218650311 Legal
<b>\$10,000.00</b>		<b>Total EDC Transfer</b>		

**Redevelopment**

\$6,000.00	From	243001392 Loans	To	243001352 Elec/Gas
<b>\$6,000.00</b>		<b>Total Redevelopment Transfer</b>		

**Rboat Utilities**

\$40,000.00	From	270003455 BAN Interest	To	270003442 Broadband
<b>\$40,000.00</b>		<b>Total RB Utilities Transfer</b>		

**Rboat Street**

\$15,000.00	From	270005455 Add'l Lighting	To	270005441 Equipment
\$190.00	From	270005455 Add'l Lighting	To	270005434 Library Paving
<b>\$15,190.00</b>		<b>Total Rboat Street Transfer</b>		

**Rboat Council**

\$12,000.00	From	270011451 Spec Proj	To	270008391 Port Authority
\$478.50	From	270011451 Spec Proj	To	270011318 Animal Control
\$1,065.18	From	270011451 Spec Proj	To	270011317 AIB
\$5,000.00	From	270011436 Rfront Docks	To	270011324 Learning Res Cntr
\$15,000.00	From	270011441 Misc Equip	To	270011454 City Hall
\$565,296.46	From	270011432 Phase 4	To	270011456 WWTP Set Aside
<b>\$598,840.14</b>		<b>Total Rboat Council Transfer</b>		

Adopted this 3rd day of September, 2009.

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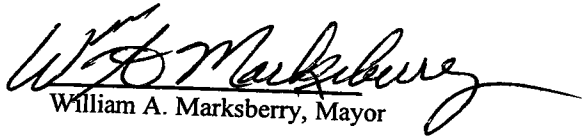
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Mike Padgett

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Roy Powell

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Bud Radcliff

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Steve Slack

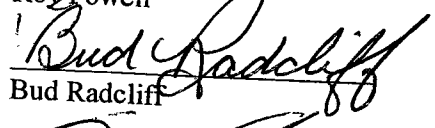
  
William A. Marksberry, Mayor


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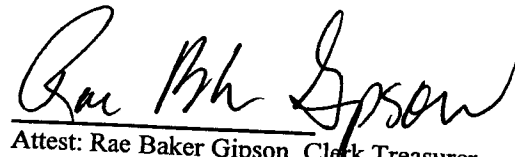
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Mike Padgett

  
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Roy Powell

  
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Bud Radcliff

  
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Steve Slack

  
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Attest: Rae Baker Gipson, Clerk Treasurer

APPROPRIATION TRANSFERS

APPROPRIATION	DATE	TITLE	DESCRIPTION	AMOUNT
101001114.000	09/03/2009	MAYOR DEPUTY ADMIN	res 2009-10	-7500.00
101001321.000	09/03/2009	MAYOR MAYOR'S FUND		7500.00
101003431.000	09/03/2009	COUNCIL CITY HALL MA		-5000.00
101003352.000	09/03/2009	COUNCIL ADDL ST LITE		5000.00
101003315.000	09/03/2009	COUNCIL CONTRACT SVC		-3500.00
101003352.000	09/03/2009	COUNCIL ADDL ST LITE		3500.00
101024242.000	09/03/2009	PROJECT MAN GASOLINE		-1000.00
101024392.000	09/03/2009	PROJECT MAN TRAVEL		1000.00
101200125.000	09/03/2009	POLICE MEDICARE CITY		-4500.00
101200126.000	09/03/2009	POLICE FICA CITY SHA		4500.00
201300132.000	09/03/2009	MVH EMERGENCY FUND		-650.00
201300210.000	09/03/2009	MVH OFFICE SUPPLIES		650.00
201300241.000	09/03/2009	MVH BITUMINUS MATERI		-5000.00
201300361.000	09/03/2009	MVH EQUIPMENT REPAIR		5000.00
204500341.000	09/03/2009	PARK LIABILITY & BON		-500.00
204500342.000	09/03/2009	PARK SR BLDG LIABILI		500.00
204500331.000	09/03/2009	PARK LEGAL ADVERTISI		-500.00
204500436.000	09/03/2009	PARK NEW COMM PARK		500.00
218650412.000	09/03/2009	EDC LAND IMPROVEMENT		-10000.00
218650311.000	09/03/2009	EDC LEGAL SVCS		10000.00
243001392.000	09/03/2009	REDEV LOANS		-6000.00
243001352.000	09/03/2009	REDEV ELEC/GAS		6000.00
270003455.000	09/03/2009	RB UTILITIES INTERE		-40000.00
270003442.000	09/03/2009	RSMU WIRELESS TOWERS		40000.00
270005455.000	09/03/2009	RB ADDL LIGHTING		-15000.00
270005441.000	09/03/2009	RB STREET EQUIPMENT		15000.00
270005455.000	09/03/2009	RB ADDL LIGHTING		-190.00
270005434.000	09/03/2009	RB STREET LIBRARY PA		190.00
270011451.000	09/03/2009	RB CNCL SPEC PROJ		-12000.00
270008391.000	09/03/2009	RBOAT PORT AUTHORITY		12000.00
270011451.000	09/03/2009	RB CNCL SPEC PROJ		-478.50
270011318.000	09/03/2009	RB CNCL ANIML CONTRL		478.50
270011451.000	09/03/2009	RB CNCL SPEC PROJ		-1065.18
270011317.000	09/03/2009	RB CNCL AMER IN BLOO		1065.18
270011436.000	09/03/2009	RB CNCL RIVERFRONT D		-5000.00
270011324.000	09/03/2009	RB COUNCIL LEARNING		5000.00
270011441.000	09/03/2009	RB CNCL MISC EQUIP		-15000.00
270011454.000	09/03/2009	RB CNCL CITY HALL		15000.00
270011432.000	09/03/2009	RB CNCL RFRNT DEV PH		-565296.46
270011456.000	09/03/2009	RB CNCL WWTP SET ASI		565296.46
*** Total ***				0.00