

RESOLUTION 2005- 3

**AN EMERGENCY RESOLUTION PROVIDING FOR THE TRANSFER OF
APPROPRIATIONS FOR SEVERAL DEPARTMENTS OF THE CITY OF
RISING SUN, INDIANA, FOR THE YEAR 2005, 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 2005 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:

Economic Development Fund

\$ 50,000	From	EDC 218650391 Contract Svcs	To	EDC 218650411 Purch of Property
\$ 11,047	From	EDC 218650392 Misc Svcs	To	EDC 218650411 Purch of Property
\$ 1,500	From	EDC 218650391 Cont Svcs	To	EDC 218650112 Secretary Minutes
\$ 115	From	EDC 218650391 Cont Svcs	To	EDC 218650121 Fica
\$ 20	From	EDC 218650391 Cont Svcs	To	EDC 218650124 Unemployment
\$62,682.00		Total EDC Transfer		

**General Fund
Mayor**

\$ 10,000	From	Deputy Mayor 101001114	To	101001331 Public Relations
\$10,000.00		Total Mayor Transfer		

Council

\$ 10,000	From	Cleaning Svcs 101003314	To	101003114 Janitorial City Hall
\$10,000.00		Total Council Transfer		

Cemetery


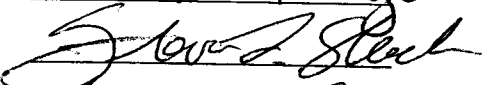

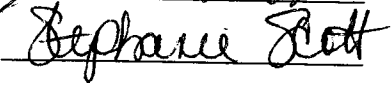
\$ 11,687	From	101544311 Mowing Contract	To	101544111 Cemetery Grndskeeper
\$ 900.00	From	101544431 Building Upgrades	To	101544121 Fica
\$ 150.00	From	101544351 Electric	To	101544122 Unemployment
\$12,737.00		Total Cemetery		

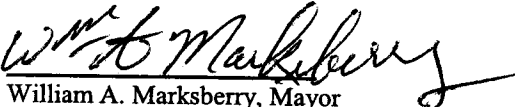
Park Fund

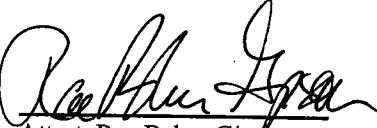
\$ 5,000	From	204500391 Contract Svcs	To	204500112 Janitorial Sr. Bldg
\$ 750	From	204500391 Contract Svcs	To	204500113 Park Secretary Minutes
\$ 440	From	204500391 Contract Svcs	To	204500121 Fica
\$ 85	From	204500391 Contract Svcs	To	204500122 Unemployment
\$6,275.00		Total Park Transfer		

Adopted this 20th day of January 2005.

NAY

AYE

 Mike Padgett

 Steve Stahl

 Ben & Bron

 Stephanie Cott


 William A. Marksberry, Mayor


 Attest: Rae Baker Gipson
 Clerk Treasurer