

RESOLUTION 2007- 7

AN EMERGENCY RESOLUTION PROVIDING FOR THE TRANSFER OF  
APPROPRIATIONS FOR SEVERAL DEPARTMENTS OF THE CITY OF  
RISING SUN, INDIANA, FOR THE YEAR 2007, AS REQUIRED BY  
THE DEPARTMENT HEADS AND FORWARDED TO THE COMMON COUNCIL  
FOR THEIR ACTION AND PASSAGE PURSUANT IC 6-1.1-18-6

WHEREAS, Certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 2007 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:

**General Fund**

**Clerk**

\$12,000.00	From	101002114	To	101002113
\$4,000.00	From	101002112 ✓	To	101002113 ✓
\$3,000.00	From	101002134 ✓	To	101002322 ✓
\$1,500.00	From	101002134 ✓	To	101002324 ✓
\$1,000.00	From	101002134 ✓	To	101002325 ✓
<b>\$21,500.00</b>		<b>Total Clerk Transfer</b>		

**Pool**

\$4,000.00	From	101500111	To	101500115 ✓
\$2,100.00	From	101500111	To	101500222 ✓
\$3,900.00	From	101500111 ✓	To	101500351 ✓
\$6,900.00	From	101500111	To	101500353 ✓
\$18,000.00	From	101500111	To	101500431 ✓
\$100.00	From	101500111	To	101500322 ✓
<b>\$35,000.00</b>		<b>Total Pool Transfer</b>		

**Council**

\$5,000.00	From	101003312 ✓	To	101003317 ✓
\$5,000.00	From	101003321 ✓	To	101003317 ✓
\$1,000.00	From	101003324 ✓	To	101003331 ✓
\$2,000.00	From	101003351 ✓	To	101003352 ✓
\$2,000.00	From	101003351 ✓	To	101003353 ✓
<b>\$15,000.00</b>		<b>Total Council</b>		

**Police**

\$4,100.00	From	101200125 ✓	To	101200126 ✓
\$8,000.00	From	101200122 ✓	To	101200128 ✓
\$300.00	From	101200316 ✓	To	101200315 ✓
\$900.00	From	101200316 ✓	To	101200317 ✓
<b>\$13,300.00</b>		<b>Total Police Transfers</b>		

**EDC**

\$2,000.00	From	218650391 ✓	To	218650311 ✓
<b>\$2,000.00</b>		<b>Total EDC Transfer</b>		

**MVH Fund**

\$13,000.00	From	201300118 ✓	To	201300117 ✓
\$7,000.00	From	201300124 ✓	To	201300117 ✓
\$6,500.00	From	201300124 ✓	To	201300111 ✓
\$3,500.00	From	201300124 ✓	To	201300221 ✓
\$750.00	From	201300242 ✓	To	201300231 ✓
\$500.00	From	201300242 ✓	To	201300233 ✓
\$2,000.00	From	201300241 ✓	To	201300245 ✓
\$3,000.00	From	201300420 ✓	To	201300361 ✓
<b>\$6,200.00</b>		<b>Total MVH Transfer</b>		

**Riverboat Council**

\$44,000.00	From	270011319 ✓	To	270011341 ✓
\$50,000.00	From	270011319 ✓	To	270011397 ✓
\$300.00	From	270011319 ✓	To	270011412 ✓
\$16,000.00	From	270011319 ✓	To	270011441 ✓
<b>\$110,300.00</b>		<b>Total RB Council Transfers</b>		

**Street**

\$1,000.00	From	270005231 ✓	To	270005114 ✓
\$20,000.00	From	270005451 ✓	To	270005441 ✓
\$38,000.00	From	270005451 ✓	To	270005452 ✓
<b>\$59,000.00</b>		<b>Total RB Street</b>		

**Park Fund**

\$1,000.00	From	204500442 ✓	to	204500211 ✓
\$2,450.00	From	204500342 ✓	to	204500341 ✓
\$1,000.00	From	204500436 ✓	to	204500341 ✓
\$2,000.00	From	204500433 ✓	to	204500351 ✓
\$5,000.00	From	204500231 ✓	to	204500391 ✓
\$2,500.00	From	204500123 ✓	to	204500391 ✓
\$2,000.00	From	204500321 ✓	to	204500391 ✓
\$1,000.00	From	204500331 ✓	to	204500391 ✓
\$1,000.00	From	204500361 ✓	to	204500391 ✓
\$1,500.00	From	204500371 ✓	to	204500391 ✓
\$4,000.00	From	204500436 ✓	to	204500391 ✓
\$2,700.00	From	204500451 ✓	to	204500111 ✓
\$26,150.00				

**Revenue Sharing Fund**

\$2,500.00	From	271001395 ✓	To	271001520 ✓
<b>\$2,500.00</b>		<b>Total Revenue Sharing</b>		

Adopted this 3<sup>rd</sup> day of December 2007.  
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 Attest: Rae Baker Gibson  
 Clerk Treasurer

*[Handwritten Signature]*  
 William A. Marksberry, Mayor

**YEAR END TRANSFERS MADE BY CLERK**

		\$ 1,324.00	From	Clerk 322	To	Clerk 321	
		\$ 879.00	From	Clerk 322	To	Clerk 323	
		\$ 354.00	From	Police 312	To	Police 318	
		\$ 479.00	From	Pool 225	To	Pool 222	
		\$ 621.00	From	Main Street 111	To	Main Street 210	
		\$ 153.00	From	Main Street 111	To	Main Street 222	
		\$ 1,622.00	From	Park 411	To	Park 436	
		\$ 670.00	From	RB Utility 459	To	RB Utility 455	
		\$ 125.00	From	Clerk 112	To	Clerk 113	
		\$ 261.00	From	Clerk 313	to	Clerk 321	
		\$ 253.00	from	Clerk 313	to	Clerk 323	
		\$ 245.00	from	Council 133	to	Council 113	
		\$ 2.00	from	Council 317	to	council 321	
		\$ 452.00	from	Proj Man 116	to	Proj man 111	
		\$ 868.00	from	Police 123	to	Police 113	
		\$ 1,490.00	from	Police 123	to	police 114	
		\$ 87.00	from	Police 123	to	police 115	
		\$ 277.00	from	police 123	to	Police 116	
		\$ 252.00	from	Police 123	to	Police 128	
		\$ 253.00	from	police 214	to	Police 216	
		\$ 315.00	from	Police 214	to	Police 312	
		\$ 19.00	from	Police 316	to	Police 318	
		\$ 1,600.00	from	Main Street 351	to	Main St 331	
		\$ 900.00	from	Main Street 352	to	Main St 331	
		\$ 800.00	from	main street 353	to	Main St 331	
		\$ 100.00	from	main street 354	to	Main St 331	
		\$ 2,300.00	from	mvh 116	to	mvh 112	
		\$ 2,100.00	from	mvh 123	to	mvh 113	
		\$ 1,075.00	from	mvh 117	to	mvh 115	
		\$ 114.00	from	mvh 117	to	mvh 118	
		\$ 179.00	from	mvh 315	to	mvh 321	
		\$ 3.00	from	Park 113	to	Park 121	
		\$ 1,264.00	from	EDC 391	to	EDC 392	
		\$ 670.00	from	RB Utility 315	to	rB Utility 459	
		\$ 1,603.00	from	RB Police 112	to	RB Police 111	
		\$ 1,259.00	from	RB Police 112	to	Rb Police 121	
		\$ 200.00	from	RB Police 112	to	Rb Police 124	