

**RESOLUTION 2004-20**

**AN EMERGENCY RESOLUTION PROVIDING FOR THE TRANSFER OF  
APPROPRIATIONS FOR SEVERAL DEPARTMENTS OF THE CITY OF  
RISING SUN, INDIANA, FOR THE YEAR 2004, 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 2004 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  
Council**

\$ 1,000.00	From	Street Lites 101003351	To	Add'l Street Lites 101003352
\$ 2,500.00	From	City Hall 101003431	To	Travel 101003322
\$ 500.00	From	Codification 101003313	To	Legal Advertising 101003331
\$4,000.00		Total Transfer		

**Clerk**

\$ 500.00	From	Official Forms 101002211	To	Travel 101002321
\$ 500.00	From	Official Forms 101002211	To	Seminars 101002323
\$ 500.00	From	Keystone Maint 101002313	To	Cell Phone 101002325
\$1,500.00		Total Transfer		

**MVH**

\$ 1,000.00	From	Building Maintenance 201300420	To	Street Equipment 201300441
\$1,000.00		Total Transfer		

**Park**

\$ 500.00	From	Repair/Maint Sup 204500231	To	Misc Supplies 204500221
\$ 500.00	From	Repair/Maint Sup 204500231	To	Cln/Hgn Supplies 204500241
\$ 4,000.00	From	Repair/Maint Sup 204500231	To	Repair & Maint 204500361
\$5,000.00		Total Transfer		

Riverboat

Street

\$ 25,000.00	From	Street Special Projects <sup>270 005 451</sup>	To	Street Equipment <sup>941</sup>
\$25,000.00		Total Transfer		

Council

\$ 50,000.00	From	Riverfront Phase 5 270011434	To	Contractual Services 270011311
\$ 15,000.00	From	Riverfront Phase 5 270011434	To	Promotional Fund 270011312
\$ 30,000.00	From	Special Projects 270011451	To	RS Specl Evnt Fding 270011397
\$95,000.00		Total Transfer		

City Waste

\$ 15,000.00	From	Bags 623001221	To	Waste Collection 623001391
\$15,000.00		Total Transfer		

Adopted this 7<sup>th</sup> day of October 2004.

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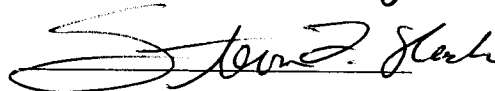
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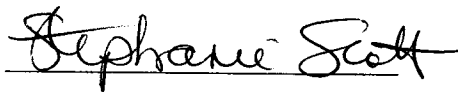
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Mike Padgett

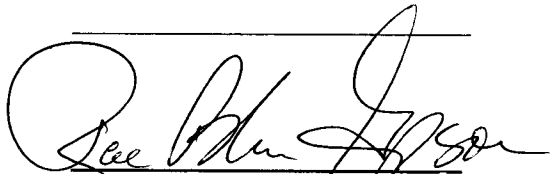


Steven J. Clark





Stephanie Scott



Attest: Rae Baker Gipson  
Clerk Treasurer



William A. Marksberry, Mayor