RESOLUTION 2004-22

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:

CCIF

| | \$ 1,000.00 | From | Special Projects 401950431 | To | Sidewalks 401950411 |
|--|-------------|------|----------------------------|----|---------------------|
| | \$1,000.00 | | Total Transfer | | NAME TO I / JUST 1 |
| | | | | | |

Riverboat

Street

| \$ 20,000.00 From Burgess/Sunset 270005432 To | High/Maiden 270005431 |
|---|--------------------------|
| 20 | 111gii/Maidell 2/0005431 |
| \$20,000.00 Total Transfer | |

Council

| \$ 15,000.00 | From | Special Projects 270011451 | To | Promotional Fund 270011312 |
|--------------|------|----------------------------|----|----------------------------|
| \$ 5,000.00 | From | Special Projects 270011451 | To | City Hall 270011454 |
| \$ 32,135.90 | From | Special Projects 270011451 | То | School 270006391 |
| \$ 8,213.58 | From | Special Projects 270011451 | To | Library 270007391 |
| \$ 2,053.40 | From | Special Projects 270011451 | To | Port Authority 270008391 |
| \$16,427.19 | From | Special Projects 270011451 | To | Life Squad 270014391 |
| \$16,427.19 | From | Special Projects 270011451 | To | Fire Dept 270015391 |
| \$95,257.26 | | Total Transfer | | |

| Adopted this 9 th day of December 2004. | |
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| NAY | AXE |
| | Mike Padgett |
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| | Ser & Brown |
| Q 11 H | Siphanie Scott |
| Attest: Rae Baker Gipson Clerk Treasurer | William A. Marksberry, Mayor |