

RESOLUTION 2006-19

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 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:

**General Fund**

**Mayor**

\$100	From	101001131	To	101001398
<b>\$100.00</b>		<b>Total Mayor Transfer</b>		

**Clerk**

\$3,000.00	From	101002112	To	101002113
\$1,000.00	From	101002115	To	101002132
\$200.00	From	101002131	To	101002325
\$1,000.00	From	101002115	To	101002134
<b>\$5,200.00</b>		<b>Total Clerk Transfer</b>		

**City Pool**

\$7,779.56	From	101500111	To	101500115
\$1,429.53	From	101500111	To	101500222
\$644.18	From	101500111	To	101500322
\$2,253.69	From	101500111	To	101500351

\$12,106.96		<b>Total City Pool</b>		
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**Council**

\$2,000.00	From	101003431	To	101003399
\$1,000.00	From	101003431	To	101003396
\$200.00	From	101003371	To	101003391
\$400.00	From	101003371	To	101003331
\$2,500.00	From	101003312	To	101003222
\$4,200.00	From	101003315	To	101003352
\$2,200.00	From	101003315	To	101003353
<b>\$12,500.00</b>		<b>Total Council Transfers</b>		

**Project Manager**

\$2,000.00	From	101024116	To	101024111
\$3,000.00	From	101024134	To	101024210
\$1,000.00	From	101024134	To	101024321
\$100.00	From	101024134	To	101024392
<b>\$6,100.00</b>		<b>Total Project Manager</b>		

**Police**

\$2,200.00	From	101200122	To	101200121
\$2,468.00	From	101200125	To	101200126
\$10,000.00	From	101200122	To	101200128
\$2,000.00	From	101200412	To	101200129
\$146.02	From	101200318	To	101200317
\$86.23	From	101200318	To	101200316
\$140.40	From	101200318	To	101200315
\$38.46	From	101200318	To	101200313
\$50.00	From	101200318	To	101200411
\$1,197.60	From	101200212	To	101200320
<b>\$18,326.71</b>		<b>Total Police Transfers</b>		

**Downtown Main Street**

\$500.00	From	101630134	To	101630311
\$200.00	From	101630134	To	101630210
\$500.00	From	101630134	To	101630321
\$100.00	From	101630134	To	101630323
<b>\$1300.00</b>		<b>Main Street Transfers</b>		

**MVH Fund**

\$3,000.00	From	201300116	To	201300117
\$2,000.00	From	201300118	To	201300119
\$5,000.00	From	201300124	To	201300221
\$1,000.00	From	201300241	To	201300231
\$2,000.00	From	201300241	To	201300232
\$100.00	From	201300241	To	201300233
\$300.00	From	201300241	To	201300321
\$6,200.00	From	201300420	To	201300361
<b>\$19,600.00</b>		<b>Total MVH Transfer</b>		

**Park Fund**

\$2,000.00	From	204500112	To	204500111
\$2,000.00	From	204500123	To	204500111
\$1,000.00	From	204500313	To	204500241
\$2,000.00	From	204500313	To	204500342
\$1,500.00	From	204500432	To	204500351
\$4,000.00	From	204500432	To	204500241
\$4,500.00	From	204500432	To	204500391
\$100.00	From	204500432	To	204500500
<b>\$17,100.00</b>		<b>Total Park Transfer</b>		

Adopted this 7th day of December 2006.

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AYE

Angel Sukman  
Mike Padgett  
John J. Stone  
Kevin Brown  
Stephanie Scott

Rae Baker Gipson

Attest: Rae Baker Gipson  
 Clerk Treasurer

William A. Marksberry  
 William A. Marksberry, Mayor