

RESOLUTION 2011- 15

AN EMERGENCY RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR SEVERAL DEPARTMENTS OF THE CITY OF RISING SUN, INDIANA, FOR THE YEAR 2011, 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 2011 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:

Council

\$1,964.50	From	Council Engineering 101003312	To	Council Codification 101003313
\$5,000.00	From	Council City Hall 101003431	To	Council Add'l Street Lights 101003352
\$6,964.50		Total Council Transfer		

Mayor

\$1,000.00	From	Mayor Deputy Adm 101001114	To	Mayor's Fund 101001321
\$5,000.00	From	Mayor Deputy Adm 101001114	To	Mayor's Pub Relations 101001331
\$6,000.00		Total Mayor Transfer		

Clerk Treasurer

\$2,000.00	From	Clerk RLF Exec Dir 101002118	To	Clerk Training 101002312
\$2,000.00		Total Clerk Transfer		

Police

\$4,000.00	From	Police Medicare 101200125	To	Police Fica 101200126
\$4,000.00		Total Clerk Transfer		

City Pool

\$4,000.00	From	Pool Guards 101500111	To	Pool Concessions 101500222
\$5,000.00	From	Pool Guards 101500111	To	Pool Cont Svcs 101500311
\$3,000.00	From	Pool Guards 101500111	To	Pool Rep/Maint 101500361
\$12,000		Total Pool Transfer		

Cemetery

\$100.00	From	Cemetery Repairs 101544231	To	Cemetery Supplies 101544221
\$100.00		Total Cemetery Transfer		

Main Street

\$500.00	From	Main St 101630114 Sec	To	Main St Bldg Maint 101630361
\$500.00		Total Main Street Transfer		

Park Fund

\$9,000.00	From	204500351 Elec/Water	To	204500436 New Comm Pk
\$100.00	From	204500341 Liability/Bonds	To	204500436 New Comm Pk
\$3,000.00	From	204500341 Liability/Bonds	To	204500391 Cont Svc
\$250.00	From	204500341 Liability/Bonds	To	204500323 Cell Phone
\$415.00	From	204500341 Liability/Bonds	To	204500432 Fairgrounds
\$950.00	From	204500321 Phone	To	204500432 Fairgrounds
\$900.00	From	204500451 Grant Match	To	204500435 Lanscaping
\$4,000.00	From	204500352 Gas/Sr Bldg	To	204500421 Sr Center
\$1,800.00	From	204500342 Sr Bldg Liability	To	204500433 Bearbch Pk
\$200.00	From	204500241 Cleaning Sup	To	204500433 Bearbch Pk
\$20,615.00		Total Park Transfer		

MVH

\$7,500.00	From	201300114 Laborer C	To	201300221 gasoline
\$3,000.00	From	201300114 Laborer C	To	201300223 tires/tubes
\$2,500.00	From	201300114 Laborer C	To	201300231 Paint
\$1,000.00	From	201300114 Laborer C	To	201300233 Misc Rep
\$5,000.00	From	201300114 Laborer C	To	201300361 Equip Rep
\$19,000.00		Total MVH Transfer		

Riverboat Street

\$100,000.00	From	270005451 RB ST Spec P	To	270005114 Summer Help
\$500.00	From	270005451 RB ST Spec P	To	270005131 Fica
\$30,000.00	From	270005451 RB ST Spec P	To	270005234 Xmas lites
\$3,000.00	From	270005451 RB ST Spec P	To	270005311 Educ Cntr
\$10,000.00	From	270005451 RB ST Spec P	To	270005458 LED
\$143,500.00		Total RB Street Transfer		

Riverboat Council

\$5,000.00	From	270011451 Council Spec P	To	270011322 RB Council Dispatching
\$19,221.91	From	270005451 Council Spec P	To	270011412 RB Council PD Veh Lease
\$10,000.00	From	270011451 Council Spec P	To	270011454 City Hall
\$34,221.91		Total RB Street Transfer		

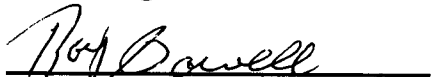
Adopted this 3rd day of November, 2011.



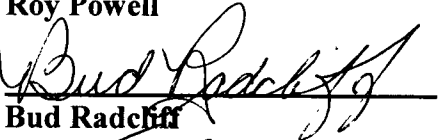
Lynn Graves



Mike Padgett



Roy Powell



Bud Radcliff



Steve Slack



William A. Marksberry, Mayor



Attest: Rae Baker Gipson,
Clerk Treasurer