

RESOLUTION 2002-9

**AN EMERGENCY RESOLUTION PROVIDING FOR THE TRANSFER OF
APPROPRIATIONS FOR SEVERAL DEPARTMENTS OF THE CITY OF
RISING SUN, INDIANA, FOR THE YEAR 2002, 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 2002 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:

City Waste

\$649.60	From	221 garbage bags	To	392 Recycling
\$10,500.00	From	391 trash collection	To	392 Recycling
\$11,149.60		Total City Waste		

**Riverboat Fund
Council**

\$5,000.00	From	Legal Services	To	Promotional Fund
\$5,000.00		Total Riverboat Council		

Police

\$500.00	From	Health Insurance 122	To	331 Printing
\$500.00	From	Health Insurance 122	To	333 Pager Rental
\$2,500.00	From	Health Insurance 122	To	321 Additional Dispatchers
\$3,500.00		Total Riverboat Police		

MVH Fund

\$1,500.00	From	244 Concrete	To	361 Equipment Repair
\$4,000.00	From	241 Bituminous Material	To	441 Street Equipment
\$5,500.00		Total MVH		

EDC FUND

\$10,000.00	From	391 Contractual Services	To	411 Purchase of Property
\$9,000.00	From	392 Misc Services	To	411 Purchase of Property
\$1000.00	From	241 Misc Supplies	To	352 Electric/Water/Sewer
\$20,000.00		Total EDC		

General Fund

\$2,255.09	From	City Pool 225 Chemicals	To	City Pool 222 Concession Supplies
\$25.99	From	Main St 231 Misc Repairs	To	Main St 211 Office Supplies
\$850.00	From	PC 113 Zoning App Sec	To	PC 112 Plan Com Sec
\$120.00	From	Fire Dept 321 Radio Rep	To	Fire Dept 231 Training Materials
\$198.70	From	Fire Dept 321 Radio Rep	To	Fire Dept 342 Loose Equip & Materials
\$1,500.00	From	Clerk 211 Off'l Records	To	Clerk 212 Misc Supplies
\$2,000.00	From	Police 125 Medicare	To	Police 126 FICA
\$1,500.00	From	Police 216 Gasoline	To	Police 214 Other Supplies
\$350.00	From	Council 223 Gasoline	To	Council 123 Unemployment
\$9,500	From	Council 315 Contract Ser	To	Council 342 Liability Insurance
\$18,299.78		Total General Fund		

Adopted this 3rd day of October, 2002.

NAY

AYE

Stephanie Scott
Ken J. Brown
John P. Seal
Steve D. B...

Rae Baker Gipson
 Attest: Rae Baker Gipson
 Clerk Treasurer

John Roeder
 John Roeder, Mayor