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RESOLUTION 2007-10

AN EMERGENCY RESOLUTION PROVIDING FOR THE TRANSFER OF
APPROPRIATIONS FOR SEVERAL DEPARTMENTS OF THE CITY OF
RISING SUN, INDIANA, FOR THE YEAR 2007, 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 2007 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

Clerk

\$1,000.00	From	101002323	To	101002324
\$1,000.00	From	101002321	To	101002324
\$2,000.00		Total Clerk Transfer		

Project Manager

\$1,700.00	From	101024242	To	101024241
\$1,700.00		Total Project Manager Transfer		

Pool

\$4,000.00	From	101500111	To	101500115
\$4,000.00		Total Pool Transfer		

Council

\$100.00	From	101003111	To	101003222
\$200.00	From	101003111	To	101003352
\$3,400.00	From	101003390	To	101003396
\$1,000.00	From	101003231	To	101003342
\$1,000.00	From	101003313	To	101003342
\$10,000.00	From	101003390	To	101003342
\$10,000.00	From	101003394	To	101003342
\$8,000.00	From	101003315	To	101003342
\$3,000.00	From	101003431	To	101003342
\$500.00	From	101003398	To	101003342
\$2,000.00	From	101003395	To	101003342
\$1,500.00	From	101003316	To	101003342
\$500.00	From	101003114	To	101003342
\$500.00	From	101003113	To	101003342
\$1,275.00	From	101003323	To	101003342
\$42,975.00		Total Council		

Police

\$599.99	From	101200211	To	101200121
\$575.23	From	101200212	To	101200121
\$406.26	From	101200412	To	101200121
\$83.99	From	101200411	To	101200121
\$157.70	From	101200317	To	101200121
\$9.44	From	101200314	To	101200121
\$30.12	From	101200214	To	101200121
\$6.70	From	101200215	To	101200121
\$475.00	From	101200215	To	101200128
\$121.20	From	101200315	To	101200128
\$138.40	From	101200316	To	101200128
\$700.00	From	101200318	To	101200216
\$400.00	From	101200122	To	101200312
\$20,000	From	101200122	To	101200214
\$23,704.03		Total Police Transfers		

Mayor

\$4,000.00	From	101001114	To	101001221
\$4,000.00		Total Mayor Transfer		

MVH Fund

\$4,500.00	From	201300241	To	201300221
\$1,000.00	From	201300242	To	201300222
\$5,500.00		Total MVH Transfer		

LRS

\$3,000.00	From	202001432	To	202001431
\$3,000.00		Total LRSTransfer		

Riverboat Council

\$25,000.00	From	270011315	To	270011313
\$10,000.00	From	270011311	To	270011313
\$2,000.00	From	270011394	To	270011322
\$75,000.00	From	270011451	To	270011331
\$112,000.00		Total RB Council Transfers		

Riverboat Utilities

\$7,000.00	From	270003315	To	270003455
\$7,017.62	From	270003443	To	270003455
\$36,300.69	From	270003447	To	270003455
\$10,848.97	From	270003454	To	270003455
\$34,441.50	From	270003456	To	270003455
\$17,165	From	270003457	To	270003455
\$265.35	From	270003458	To	270003455
\$7,055.08	From	270003459	To	270003455
\$120,094.21		Total RB Utilities Transfers		

Riverboat Street

\$15,000.00	From	270005438	To	270005441
\$1,000.00	From	270005438	To	270009391
\$16,000.00		Total RB Street		

Park Fund

\$600.00	From	204500334	to	204500341
\$1,970.15	From	204500432	to	204500431
\$3,100.00	From	204500436	to	204500435
\$50.00	From	204500436	to	204500500
\$2,500.00	From	204500451	to	204500221
\$700.00	From	204500451	to	204500121
\$300.00	From	204500451	to	204500113
\$1,600.00	From	204500112	To	204500111
\$10,820.15				

Adopted this 20th day of December 2007.
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Mike Padgett
Chapel Bennett
John Clark
Stephan L. Scott

Rae Baker Gibson
 Attest: Rae Baker Gibson
 Clerk Treasurer

William A. Marksberry
 William A. Marksberry, Mayor

APPROPRIATION TRANSFERS

APPROPRIATION	DATE	TITLE	DESCRIPTION	AMOUNT
101002112.000	12/03/2007	CT DEPUTY CLERK--ANG		-4000.00
101002113.000	12/03/2007	CT DEPUTY CLERK - TA		4000.00
101002134.000	12/03/2007	CT HEALTH INS CITY		-5500.00
101002322.000	12/03/2007	CT DUES		3000.00
101002324.000	12/03/2007	CT CLERK'S FUND		1500.00
101002325.000	12/03/2007	CT CELL PHONE		1000.00
101500111.000	12/04/2007	CITY POOL GUARDS & C		-35000.00
101500115.000	12/04/2007	CITY POOL CONCESSIO		4000.00
101500222.000	12/04/2007	CITY POOL CONCESSION		2100.00
101500351.000	12/04/2007	CITY POOL UTILITIES		3900.00
101500353.000	12/04/2007	CITY POOL SECURITY		6900.00
101500431.000	12/04/2007	CITY POOL FILTER UPG		18000.00
101500322.000	12/04/2007	CITY POOL TRAVEL		100.00
101003312.000	12/04/2007	COUNCIL ENGINEERING		-5000.00
101003317.000	12/04/2007	COUNCIL CPA CONTRACT		10000.00
101003321.000	12/04/2007	COUNCIL PHONE		-5000.00
101003324.000	12/04/2007	COUNCIL INTERNET SVC		-1000.00
101003331.000	12/04/2007	COUNCIL LEGAL ADVT		1000.00
101003351.000	12/04/2007	COUNCIL STREET LITES		-4000.00
101003352.000	12/04/2007	COUNCIL ADDL ST LITE		2000.00
101003353.000	12/04/2007	COUNCIL ELEC CITY HA		2000.00
101200125.000	12/04/2007	POLICE MEDICARE CITY		-4100.00
101200126.000	12/04/2007	POLICE FICA CITY SHA		4100.00
101200122.000	12/04/2007	POLICE HEALTH INSURA		-8000.00
101200128.000	12/04/2007	POLICE HOLIDAY PAY		8000.00
101200316.000	12/04/2007	POLICE PHONE		-1200.00
101200315.000	12/04/2007	POLICE PUB RELATIONS		300.00
101200317.000	12/04/2007	POLICE ELECTRI WATER		900.00
218650391.000	12/04/2007	EDC CONTRACT SVCS		-2000.00
218650311.000	12/04/2007	EDC LEGAL SVCS		2000.00
201300118.000	12/04/2007	MVH OVERTIME		-13000.00
201300117.000	12/04/2007	MVH SUMMER HELP		20000.00
201300124.000	12/04/2007	MVH HEALTH INSURANCE		-17000.00
201300111.000	12/04/2007	MVH STREET COMMISSIO		6500.00
201300221.000	12/04/2007	MVH GASOLINE (VEHICL		3500.00
201300242.000	12/04/2007	MVH GRAVEL		-1250.00
201300231.000	12/04/2007	MVH PAINT		750.00
201300233.000	12/04/2007	MVH MISC REPAIR/MAIN		500.00
201300241.000	12/04/2007	MVH BITUMINUS MATERI		-2000.00
201300245.000	12/04/2007	MVH SALT		2000.00
201300420.000	12/04/2007	MVH BUILDING MAINT &		-3000.00
201300361.000	12/04/2007	MVH EQUIPMENT REPAIR		3000.00
270011319.000	12/04/2007	RB CNCL --PORT AUTH		-110300.00
270011341.000	12/04/2007	RB CNCL HRA ACCT		44000.00
270011397.000	12/04/2007	RB CNCL RS SPECIAL E		50000.00
270011412.000	12/04/2007	RB CNCL PD VEHICLE L		300.00
270011441.000	12/04/2007	RB CNCL MISC EQUIP		16000.00
270005231.000	12/04/2007	RB RVRFRNT MAINT/ SU		-1000.00
270005114.000	12/04/2007	RB ST SUMMER HELP		1000.00
270005451.000	12/04/2007	RB ST SPECIAL PROJEC		-58000.00
270005441.000	12/04/2007	RB STREET EQUIPMENT		20000.00
270005452.000	12/04/2007	RB DRAINAGE IMP		38000.00
204500442.000	12/04/2007	PARK SIGNAGE		-1000.00
204500211.000	12/04/2007	PARK OFFICE SUPPLIES		1000.00
204500342.000	12/04/2007	PARK SR BLDG LIABILI		-2450.00
204500341.000	12/04/2007	PARK LIABILITY & BON		3450.00
204500436.000	12/04/2007	PARK NEW COMM PARK		-1000.00

APPROPRIATION TRANSFERS

APPROPRIATION	DATE	TITLE	DESCRIPTION	AMOUNT
204500433.000	12/04/2007	PARK BEARBRANCH PARK		-2000.00
204500351.000	12/04/2007	PARK ELECTRIC WATER		2000.00
204500231.000	12/04/2007	PARK REPAIR & MAINT		-5000.00
204500391.000	12/04/2007	PARK CONTRACTUAL SER		5000.00
204500123.000	12/04/2007	PARK HEALTH INS CITY		-2500.00
204500391.000	12/04/2007	PARK CONTRACTUAL SER		2500.00
204500321.000	12/04/2007	PARK PHONE		-2000.00
204500391.000	12/04/2007	PARK CONTRACTUAL SER		2000.00
204500331.000	12/04/2007	PARK LEGAL ADVERTISI		-1000.00
204500391.000	12/04/2007	PARK CONTRACTUAL SER		1000.00
204500361.000	12/04/2007	PARK MISC REPAIR & M		-1000.00
204500391.000	12/04/2007	PARK CONTRACTUAL SER		1000.00
204500371.000	12/04/2007	PARK EQUIPMENT RENTA		-1500.00
204500391.000	12/04/2007	PARK CONTRACTUAL SER		1500.00
204500436.000	12/04/2007	PARK NEW COMM PARK		-4000.00
204500391.000	12/04/2007	PARK CONTRACTUAL SER		4000.00
204500451.000	12/04/2007	PARK GRANT MATCHING		-2700.00
204500111.000	12/04/2007	PARK DIRECTOR		2700.00
271001395.000	12/04/2007	REV SHARED FUNDS		-2500.00
271001520.000	12/04/2007	REV SHARE TRANS OF F		2500.00
101002323.000	12/20/2007	CT SEMINARS & TRAIN	res 2007-10	-1000.00
101002324.000	12/20/2007	CT CLERK'S FUND		1000.00
101002321.000	12/20/2007	CT TRAVEL		-1000.00
101002324.000	12/20/2007	CT CLERK'S FUND		1000.00
101024242.000	12/20/2007	PROJECT MAN GASOLINE		-1700.00
101024241.000	12/20/2007	PROJECT MAN OTHER SU		1700.00
101500111.000	12/20/2007	CITY POOL GUARDS & C		-4000.00
101500115.000	12/20/2007	CITY POOL CONCESSIO		4000.00
101003111.000	12/20/2007	COUNCIL SALARIES		-100.00
101003222.000	12/20/2007	COUNCIL PUBLIC RESTR		100.00
101003111.000	12/20/2007	COUNCIL SALARIES		-200.00
101003352.000	12/20/2007	COUNCIL ADDL ST LITE		200.00
101003390.000	12/20/2007	COUNCIL ELECTION EXP		-3400.00
101003396.000	12/20/2007	COUNCIL 911 CONTRACT		3400.00
101003231.000	12/20/2007	COUNCIL MISC REPAIRS		-1000.00
101003342.000	12/20/2007	COUNCIL LIABILITY IN		39275.00
101003313.000	12/20/2007	COUNCIL CODIFICATION		-1000.00
101003390.000	12/20/2007	COUNCIL ELECTION EXP		-10000.00
101003394.000	12/20/2007	COUNCIL DC WATER RES		-10000.00
101003315.000	12/20/2007	COUNCIL CONTRACT SVC		-8000.00
101003431.000	12/20/2007	COUNCIL CITY HALL MA		-3000.00
101003398.000	12/20/2007	COUNCIL MEMORIAL DAY		-500.00
101003395.000	12/20/2007	COUNCIL CONT LIFETME		-2000.00
101003316.000	12/20/2007	COUNCIL MISC. SERVIC		-1500.00
101003114.000	12/20/2007	CITY HALL JANITORIAL		-500.00
101003113.000	12/20/2007	COUNCIL CITY ATTORNE		-500.00
101003323.000	12/20/2007	COUNCIL POSTAGE		-1275.00
101200211.000	12/20/2007	POLICE PHOTO & LAB		-599.99
101200121.000	12/20/2007	POLICE LONGEVITY		1869.43
101200212.000	12/20/2007	POLICE SHOOTING SUP		-575.23
101200412.000	12/20/2007	POLICE BLDG MAINT		-406.26
101200411.000	12/20/2007	POLICE CANINE EQUIP		-83.99
101200317.000	12/20/2007	POLICE ELECTRI WATER		-157.70
101200314.000	12/20/2007	POLICE CANINE RECERT		-9.44
101200214.000	12/20/2007	POLICE OTHER SUP		-30.12
101200215.000	12/20/2007	POLICE GARAGE SUP		-6.70
101200215.000	12/20/2007	POLICE GARAGE SUP		-475.00

APPROPRIATION TRANSFERS

APPROPRIATION	DATE	TITLE	DESCRIPTION	AMOUNT
101200128.000	12/20/2007	POLICE HOLIDAY PAY		475.00
101200315.000	12/20/2007	POLICE PUB RELATIONS		-121.20
101200127.000	12/20/2007	POLICE UNEMPLOYMENT		121.20
101200316.000	12/20/2007	POLICE PHONE		-138.40
101200128.000	12/20/2007	POLICE HOLIDAY PAY		138.40
101200318.000	12/20/2007	POLICE GAS HEAT		-700.00
101200216.000	12/20/2007	POLICE GASOLINE		700.00
101200122.000	12/20/2007	POLICE HEALTH INSURA		-20400.00
101200312.000	12/20/2007	POLICE CELL PHONE SE		400.00
101200214.000	12/20/2007	POLICE OTHER SUP		20000.00
101001114.000	12/20/2007	MAYOR DEPUTY ADMIN		-4000.00
101001221.000	12/20/2007	MAYOR MISC SUPPLIES		4000.00
201300241.000	12/20/2007	MVH BITUMINUS MATERI		-4500.00
201300221.000	12/20/2007	MVH GASOLINE (VEHICL		4500.00
201300242.000	12/20/2007	MVH GRAVEL		-1000.00
201300222.000	12/20/2007	MVH GARAGE SUPPLIES		1000.00
202001432.000	12/20/2007	LRS CURBS		-3000.00
202001431.000	12/20/2007	LRS STREETS		3000.00
270005438.000	12/20/2007	RB 4TH ST FRONT TO W		-15000.00
270005441.000	12/20/2007	RB STREET EQUIPMENT		15000.00
270005438.000	12/20/2007	RB 4TH ST FRONT TO W		-1000.00
270009391.000	12/20/2007	RBOAT REDEVELOPMENT		1000.00
270011315.000	12/20/2007	RB CNCL COMM EXER FA	res 2007-10	-25000.00
270011313.000	12/20/2007	RB CNCL LEGAL SRVCS		35000.00
270011311.000	12/20/2007	RB CNCL CONT SRVCS		-10000.00
270011394.000	12/20/2007	RB CNCL MATCH FNDS G		-2000.00
270011322.000	12/20/2007	RB COUNCIL DISPATCHE		2000.00
270011451.000	12/20/2007	RB CNCL SPEC PROJ		-75000.00
270011331.000	12/20/2007	RB CNCL GRAND VIC SA		75000.00
270003315.000	12/20/2007	RB UTILITIES GIS PRO	res 2007-10	-7000.00
270003455.000	12/20/2007	RB UTILITIES INTERE		120094.21
270003443.000	12/20/2007	RB UTILITES PICK UP		-7017.62
270003447.000	12/20/2007	RB UTILITIES NEW SWI		-36300.69
270003454.000	12/20/2007	RB UTILITIES SPECIAL		-10848.97
270003456.000	12/20/2007	RB UTILITIES NEW BUS		-34441.50
270003457.000	12/20/2007	RB UTILITIES HYW 56		-17165.00
270003458.000	12/20/2007	RB UTILITIES BBAND P		-265.35
270003459.000	12/20/2007	RB UTILITIES FRENCH		-7055.08
204500334.000	12/20/2007	PARK GRAPHICS REPROS	res 2007-10	-600.00
204500341.000	12/20/2007	PARK LIABILITY & BON		600.00
204500436.000	12/20/2007	PARK NEW COMM PARK		-3150.00
204500435.000	12/20/2007	PARK LANDSCAPING		3100.00
204500500.000	12/20/2007	PARK UNAPPROPRIATED		50.00
204500451.000	12/20/2007	PARK GRANT MATCHING		-3500.00
204500221.000	12/20/2007	PARK MISC SUPPLIES		2500.00
204500121.000	12/20/2007	PARK FICA CITY SHARE		700.00
204500113.000	12/20/2007	PARK SECRETARY/MINUT		300.00
204500112.000	12/20/2007	PARK JANITORIAL SR B		-1600.00
204500111.000	12/20/2007	PARK DIRECTOR		1600.00
101200318.000	12/20/2007	POLICE GAS HEAT		-700.00
101200216.000	12/20/2007	POLICE GASOLINE		700.00
101002114.000	12/03/2007	CT DEPUTY CLERK - KA	res 2007-9	-12000.00
101002113.000	12/03/2007	CT DEPUTY CLERK - TA		12000.00
*** Total ***				0.00