

RESOLUTION 2006-21

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

Cemetery

\$125.00	From	101544421	To	101544111
\$5.00	From	101544421	To	101544121
\$130.00		Total Cemetery Transfer		

Clerk

\$2,000.00	From	101002112	To	101002134
\$1,000.00	From	101002112	To	101002323
\$2,200.00	From	101002313	To	101002324
\$500.00	From	101002313	To	101002322
\$2,000.00	From	101002391	To	101002324
\$7,700.00		Total Clerk Transfer		

EDC

\$50.00	From	218650112	To	218650113
\$50.00		Total EDC Transfer		

Police

\$500.00	From	101200122	To	101200111
\$500.00	From	101200122	To	101200112
\$500.00	From	101200122	To	101200113
\$2,000.00	From	101200122	To	101200114
\$500.00	From	101200122	To	101200115
\$500.00	From	101200122	To	101200116
\$500.00	From	101200122	To	101200117
\$500.00	From	101200122	To	101200129
\$4,000.00	From	101200122	To	101200216
\$300.00	From	101200412	To	101200318
\$9,800.00		Total Police Transfers		

MVH Fund

\$1,200.00	From	201300118	To	201300111
\$2,000.00	From	201300118	To	201300112
\$700.00	From	201300118	To	201300113
\$1,200.00	From	201300118	To	201300115
\$300.00	From	201300118	To	201300117
\$300.00	From	201300118	To	201300321
\$500.00	From	201300315	To	201300361
\$6,200.00		Total MVH Transfer		

**Riverboat
Council**

\$5,000.00	From	270011315	To	270011317
\$3,000.00	From	270011315	To	270011322
\$7,500.00	From	270011315	To	270011397
\$500.00	From	270011315	To	270011435
\$128,000.00	From	270011319	To	270011457
\$6,500.00	From	270011319	To	270011460
\$15,000.00	From	270011319	To	270011454
\$32,500.00	From	270011319	To	270011450
\$27,500.00	From	270011436	To	270011441
\$249,000.00	From	270011451	To	270011398
\$15,000.00	From	270011394	To	270011341
\$489,500.00		Total RB Council Transfers		

Park Fund

\$8,500.00	From	204500431	To	204500391
\$8,500.00		Total Park Transfer		

RB Police

\$1,500.00	From	270016112	To	270016111
\$1,500.00	From	270016112	To	270016121
\$1,300.00	From	270016123	To	270016128
\$2,220.44	From	270016122	To	270016129
\$200.00	From	270016124	To	270016129
\$6,720.44		Total RB Police		

School

\$18,563.94	From	270011451	To	270006391
\$18,563.94		Total RB School		

Communications

\$10,000.00	From	270011451	To	270001451
\$10,000.00		Total RB Communications		

Redevelopment

\$122,500.00	From	270011451	To	270009391
\$122,500.00		Total RB Redevelopment		

Utilities

\$6,750.00	From	270003314	To	270003452
\$6,750.00		Total RB Utilities		

Street

\$2,250.00	From	270005411	To	270005391
\$15,000.00	From	270005437	To	270005436
\$28,000.00	From	270005437	To	270005441
\$45,250.00		Total RB Street		

Revenue Sharing Fund

\$25,000.00	From	271001395	To	271001311
\$25,000.00		Total Revenue Sharing		

Adopted this 21st day of December 2006.
NAY

AYE

Attest: Rae Baker Gipson
Clerk Treasurer

William A. Marksberry, Mayor