**ORDINANCE 2024/37**

**AN ORDIANANCE AUTHORIZING MOVING APPROPRIATIONS FUNDS**

**BETWEEN MAJOR BUDGET CLASSIFICATIONS FOR YEAR END BALANCING**

 **WHEREAS**, certain additional and unexpected expenses have occurred since the adoption of the existing annual budget so that it is now necessary to appropriate more money than originally appropriated in the annual budget in the following line items.

 **NOW, THEREFORE**, to meet said additional and unexpected expenses:

 **BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF GREENFIELD, INDIANA:**

**SECTION I**

 That for the expenses of said City of Greenfield, Indiana, the following additional sums of money are hereby appropriated and ordered set apart out of the funds named and for the purpose herein specified:

**PARKS AND RECREATION DEPARTMENT**

Budget item; 2204100361.000 Bldg. Equip Repair to 213 Misc. Supplies $24,500.00

Budget item; 2204100396.000 Rentals to 116 Overtime $ 5,000.00

Budget item; 2204100380.000 Sales Taxes to 213 Misc Supplies $ 3,500.00

**PARKS NON- REVERTING**

Budget item; 2211000111.000 Salaries to 213 Misc. Supplies $35,000.00

**RILEY HOME & MUSEUM**

Budget item; 1101009351.000 Utilities to 213 Misc Supplies $ 1,000.00

Budget item; 1101009111.000 Salaries to 240 Resale Supplies $ 1,000.00

Budget item; 1101009111.000 Salaries to 361 Bldg./Equip Repair $ 4,500.00

**FIRE DEPARTMENT**

Budget item: 2243100134.000 Unemployment to 222 Gas/Oil/Tire $ 4,000.00

Budget item: 2243100116.000 Overtime to 311 Prof Services $20,000.00

Budget item: 2243100124.000 EE Insurance to 340 Other Insurance $30,000.00

Budget item: 2243100125.000 SS/Medicare to 392 Outside Contractors $15,000.00

Budget item: 2243100315.000 Medical Exams to 501 Refunds $ 3,000.00

**UTILITY BILLING/CUSTOMER SERVICE DEPARTMENT**

Budget item: 6607100442.000 Equipment to 392 Outside Contractors $ 950.00

Budget item: 6607100443.000 Furniture to 392 Outside Contractors $ 1,882.00

**STREET DEPARTMENT**

Budget item: 2201100224.000 Gravel to 362 Garage and Motor $10,000.00

Budget item: 2201100231.000 Chemicals to 392 Outside Contractors $ 5,000.00

**STORM WATER DEPARTMENT**

Budget item: 6501100500.000 Non App. to 6204100590 Potts Ditch Fund $ 9,766.01

**CDBG – BLOCK GRANT FUND**

Budget item: 1101003500.000 GENERAL FUND to 2456100500 CDBG –block grant $ 5,000.00

**SECTION II**

The above appropriations are transfers from one major budget classification to another and do not necessitate the expenditure of any additional money.

**SECTION III**

Introduced and filed on the 27th day of November, 2024. A motion to consider on first reading on the day of introduction was offered and sustained by a vote of \_\_\_\_\_ in favor and \_\_\_\_\_ opposed

Duly ordained and passed this \_\_\_\_\_\_\_\_\_\_day of December, 2024 by the Common Council of the City of Greenfield, Indiana, having been passed by a vote of \_\_\_\_in favor and \_\_\_\_\_\_opposed.

**SECTION IV**

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Voting Affirmative: Voting Opposed:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ John Jester \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Amy Kirkpatrick \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Jeff Lowder \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ George Plisinski \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Thomas Moore \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Dan Riley \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Anthony Scott \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Attested by:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Lori Elmore, Clerk- Treasurer

 Presented by me to the Mayor on this \_\_\_\_\_\_\_day of December, 2024.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Lori Elmore, Clerk-Treasurer

Approved by me this \_\_\_\_\_\_\_ day of December, 2024.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Guy Titus, Mayor