**ORDINANCE 2023/34**

**AN ORDIANANCE AUTHORIZING MOVING APPROPROATIONS FUNDS**

**BETWEEN MAJOR BUDGET CLASSIFICATIONS**

 **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 to 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; 2204100117.000 Pool Salaries to 231 Chemicals $ 9,500.00

Budget item; 2204100117.000 Pool Salaries to 213 Misc. Supplies $ 2,600.00

Budget item; 2201100115.000 Part Time to 213 Misc. Supplies $10,000.00

**PARKS NON- REVERTING**

Budget item; 2211000442.000 Equipment to 504 Entertainment Fund $ 2,100.00

Budget item; 2211000442.000 Equipment to 213 Misc. Supplies $ 6,700.00

**STREET DEPARTMENT**

Budget item: 2201100222.000 Gas, Oil, Tire to 392 Outside Contractors $10,000.00

**FIRE DEPARTMENT**

Budget item: 2243100122.000 PERF to 362 Vehicle Repair $ 5,000.00

Budget item: 2243100111.000 Salaries to 392 Outside Contractors $10,000.00

Budget item: 2243100111.000 Salaries to 311 Prof Services $25,000.00

Budget item: 2243100111.000 Salaries to 362 Vehicle Repair $20,000.00

**ANIMAL CONTROL DEPARTMENT**

Budget item; 1101008392.000 Outside Contractor to 224 Animal Feed $ 2,000.00

Budget item; 1101008323.000 Travel to 231 Chemicals $ 4,700.00

Budget item; 1101008398.000 Dues/Training to 442 Equipment $ 3,000.00

Budget item; 1101008124.000 EE Insurance to 351 Utilities $25,000.00

**MAYOR**

Budget item: 1101001323.000 Travel to 213 Misc. Repairs $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**

Duly ordained and passed this \_\_\_\_\_\_\_\_\_\_day of October, 2023 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.

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

 Chuck Fewell, Mayor

Voting Affirmative: Voting Opposed:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Kerry Grass \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Mitch Pendlum \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

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

Attested by:

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

Lori Elmore, Clerk- Treasurer

 Presented by me to the Mayor on this \_\_\_\_\_\_\_day of October, 2023.

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

Lori Elmore, Clerk-Treasurer

Approved by me this \_\_\_\_\_\_\_ day of October, 2023.

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

 Chuck Fewell, Mayor