

**ORDINANCE No. 2024/37**

**AN ORDINANCE AUTHORIZING MOVING APPROPRIATIONS FUNDS  
BETWEEN MAJOR BUDGET CLASSIFICATIONS FOR YEAR END BALANCING and ENCUMBERING FUNDS TO 2025**

**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 anticipated would be needed 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:

**UTILITY BILLING/CUSTOMER SERVICE DEPARTMENT**

Budget item:	6607100442.000	Equipment	to	392	Outside Contractors	\$ 275.00
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**STREET DEPARTMENT**

Budget item:	2201100224.000	Sand Salt	to	362	Garage and Motor	\$10,000.00
Budget item:	2201100224.000	Sand Salt	to	392	Outside Contractors	\$ 5,200.00
Budget item:	2201100224.000	Sand Salt	to	442	Equipment	\$ 4,000.00

**STORM WATER UTILITY**

Budget item:	6501100410.000	Drainage	to	311	Professional Services	\$ 41,000.00
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**RILEY HOME & MUSEUM**

Budget item;	1101009124.000	Insurance	to	213	Misc Supplies	\$ 1,300.00
Budget item;	1101009124.000	Insurance	to	240	Resale Supplies	\$ 600.00
Budget item;	1101009124.000	Insurance	to	361	Bldg./Equip Repair	\$ 700.00
Budget item:	1101009124.000	Insurance	to	620	EA Kitchen	\$ 1,050.00

**POLICE DEPARTMENT**

Budget item:	1101006124.000	Insurance	to	442	Equipment	\$30,000.00
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**PLANNING DEPARTMENT**

Budget item;	1101012111.000	Salaries	to	311	Professional Services	\$2,9626.66
Budget item;	1101012213.000	Misc Supplies	to	311	Professional Services	\$ 1,067.44
Budget item;	1101012443.000	Furniture	to	311	Professional Services	\$ 3,464.45

**PARKS AND RECREATION DEPARTMENT**

Budget item;	2204100361.000	Bldg. Equip Repair	to	213	Misc. Supplies	\$25,999.50
Budget item;	2204100111.000	Salaries	to	361	Bldg Equip Repair	\$ 5,031.52
Budget item;	2204100501.000	Refunds	to	361	Bldg Equip Repair	\$ 1,216.80

**PARKS NON- REVERTING**

Budget item;	2211100111.000	Salaries	to	213	Misc. Supplies	\$35,000.00
Budget item;	2211100111.000	Salaries	to	501	Refunds	\$ 760.00

**FIRE DEPARTMENT**

Budget item:	2243100124.000	EE Insurance	to	222	Gas/Oil/Tire	\$ 2,200.00
Budget item:	2243100124.000	EE Insurance	to	311	Prof Services	\$15,000.00
Budget item:	2243100124.000	EE Insurance	to	340	Other Insurance	\$22,000.00
Budget item:	2243100124.000	EE Insurance	to	501	Refunds	\$ 2,800.00

**FIRE TERRITORY EQUIPMENT REPLACEMENT**

Budget item;	4410100381.000	Loan Repayment	to	442	Equipment Replace	\$ 9,300.00
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ENGINEERING DEPARTMENT					
Budget item:	1101010111.000	Salaries	to	311	Professional Services \$10,422.89
Budget item:	1101010222.000	Gas Oil Tire	to	311	Professional Services \$ 975.02
Budget item:	1101010443.000	Furn/Fixtures	to	311	Professional Services \$ 1,038.10

COUNCIL					
Budget item:	1101003124.000	EE Insurance	to	500	Non-Appropriation \$189,971.28
Budget item;	1101003124.000	EE Insurance	to	311	Professional Services \$ 35,800.69
Budget item:	1101003213.000	Misc Supplies	to	311	Professional Services \$2,829.61
Budget item:	1101003442.000	Equipment	to	311	Professional Services \$15,454.62

CEMETERY					
Budget item:	1101007222.000	Gas Oil Tire	to	311	Professional Services \$7,713.63
Budget item:	1101007442.000	Equipment	to	311	Professional Services \$4,720.57

SECTION II

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

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 5 (five) in favor and 0 (zero) opposed.

Duly ordained and passed this 26<sup>th</sup> day of February 2025 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	_____
_____	Joyce Plisinski	_____
_____	Thomas Moore	_____
_____	Dan Riley	_____
_____	Anthony Scott	_____

Attested by:

\_\_\_\_\_

Lori Elmore, Clerk- Treasurer

Presented by me to the Mayor on this 26<sup>th</sup> day of February 2025.

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Lori Elmore, Clerk-Treasurer

Approved by me this 26th day of February 2025.

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Guy Titus, Mayor