

ORDINANCE 2018-21

AN ORDINANCE AUTHORIZING ADDITIONAL APPROPRIATIONS

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget so that it is now necessary to appropriate more money than appropriated in the annual budget to the following line items.

NOW, THEREFORE, to meet such extraordinary emergencies:

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:

CLERK-TREASURER

Budget item; 101002442 Equipment to 213 Misc. Supplies \$ 600.00

GIRL SCOUT HOUSE

Budget item; 101005361 Building Repair to 213 Misc. Supplies \$ 250.00

POLICE

Budget item; 101006111 Salaries to 222 Gas/Oil/Tires \$ 8,500.00

Budget item; 101006116 Over Time to 222 Gas/Oil/Tires \$ 7,500.00

Budget item; 101006442 Equipment to 324 Telephone \$ 2,500.00

RILEY HOME

Budget item; 101009361 Building Repair to 442 Equipment \$ 800.00

ENGINEERING

Budget item; 101010324 Telephone to 222 Gas/Oil/Tire \$ 500.00

GARAGE

Budget item; 101013361 Building Repair to 111 Salaries \$ 13,000.00

Budget item; 101013362 Garage/Motor to 111 Salaries \$ 7,000.00

Budget item; 101013442 Equipment to 125 S/S Medicare \$ 2,000.00

Budget item: 101013442 Equipment to 122 PERF \$ 2,500.00

PLANNING DEPARTMENT

Budget item; 101012322 Postage to 222 Gas/Oil/Tire \$ 500.00

WASTE WATER

Budget item; 606100311 Professional Services to 222 Gas/Oil/Tires \$ 6,000.00

Budget item; 606100311 Professional Services to 224 Stone/Gravel \$ 3,000.00

Budget item; 606100311 Professional Services to 240 Misc. Supplies \$ 4,000.00

WATER

Budget item; 601100351 Utilities to 240 Misc. Supplies \$ 10,700.00

Budget item; 601100340 Other Insurance to 452 Depreciation \$ 10,000.00

Budget item; 601100351 Utilities to 452 Depreciation \$ 30,000.00

Budget item; 601100361 Building Repairs to 452 Depreciation \$ 20,000.00

Budget item; 601100362 Motor Repairs to 452 Depreciation \$ 10,000.00

Budget item;	601100392	Out Contractors	to	452 Depreciation	\$ 45,000.00
Budget item;	601100430	Line Extension	to	311 Pro Services	\$ 100,000.00
Budget item;	601100442	Equipment	to	311 Pro Services	\$ 21,000.00
Budget item;	601100450	Other Plant	to	311 Pro Services	\$ 48,125.00
Budget item;	601100450	Other Plant	to	311 Pro Services	\$ 48,125.00

PARK NON REVERTING FUND

Budget item;	211100213	Misc. Supplies	to	442 Equipment	\$ 15,700.00
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FIRE TERRITORY

Budget item;	280100134	Unemployment	to	231 Para Medic	\$ 1,000.00
Budget item;	280100134	Unemployment	to	213 Misc. Supplies	\$ 2,000.00

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 12th day of December, 2018 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:

_____	Keely Butrum	_____
_____	Kerry Grass	_____
_____	Jeff Lowder	_____
_____	Gary McDaniel	_____
_____	Mitch Pendlum	_____
_____	Dan Riley	_____
_____	Joe Skvarenina	_____

Attested by:

Lori Elmore, Clerk- Treasurer

Presented by me to the Mayor on this 12th day of December, 2018.

Lori Elmore, Clerk-Treasurer

Approved by me this 12th day of December, 2018.

Chuck Fewell, Mayor