

**ORDINANCE 2019-23**

**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:

**ANIMAL MANAGEMENT**

Budget item; 101008323 Travel to 116 Overtime \$ 2000.00

**POLICE**

Budget item; 101006222 Gas/Oil/Tires to 361 Bldg. Equip Repair \$7,000.00

Budget item; 101006222 Gas/Oil/Tires to 398 Dues Training \$7,000.00

Budget item; 101006222 Gas/Oil/Tires to 441 Computer Equip \$3,000.00

**PARKS**

Budget item; 204100351 Utilities to 213 Miscellaneous \$ 12,000.00

**CUSTOMER SERVICE & BILLING**

Budget item; 634100124 Medical Insurance to 392 Outside Contractor \$15,000.00

**WASTE WATER**

Budget item; 606100124 Employee Insurance to 222 Gas/Oil/Tires \$ 35,000.00

Budget item; 606100442 Equipment to 240 Misc. Supplies \$ 10,000.00

Budget item; 606100442 Equipment to 311 Prof Services \$ 60,000.00

**WATER**

Budget item; 601100442 Machine-Motor Equip to 222 Gas/Oil/Tires \$ 17,200.00

**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 11th day of December, 2019 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 11<sup>th</sup> day of December, 2019.

\_\_\_\_\_  
Lori Elmore, Clerk-Treasurer

Approved by me this 11<sup>th</sup> day of December, 2019.

\_\_\_\_\_  
Chuck Fewell, Mayor