

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55885 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 10/9/2020 9:08:20 AM

Ordinance / Resolution Number: **2020-32**

Be it ordained/resolved by the **City of Greenfield Common Council** that for the expenses of **GREENFIELD CIVIL CITY** for the year ending December 31, **2021** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **GREENFIELD CIVIL CITY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **City of Greenfield Common Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
City of Greenfield Common Council	Common Council and Mayor	10/28/2020

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0005	CASINO/RIVERBOAT	\$0	\$0	0.0000
0101	GENERAL	\$10,345,578	\$5,150,000	0.5970
0341	FIRE PENSION	\$117,954	\$0	0.0000
0342	POLICE PENSION	\$289,082	\$0	0.0000
0706	LOCAL ROAD & STREET	\$400,000	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$1,257,526	\$0	0.0000
1146	COMMUNICATIONS CENTER	\$684,365	\$0	0.0000
1151	CONTINUING EDUCATION	\$40,000	\$0	0.0000
1181	FIRE BUILDING DEBT	\$285,526	\$286,000	0.0332
1301	PARK & RECREATION	\$1,141,169	\$1,000,000	0.1159
1310	PARK NONREVERTING - CAPITAL	\$225,500	\$0	0.0000
1380	PARK BOND	\$192,150	\$193,000	0.0224
1381	PARK BOND #2	\$272,900	\$273,000	0.0316
2141	PARKING METER	\$6,200	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$150,000	\$0	0.0000
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$6,282,900	\$3,391,000	0.3119
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$500,000	\$352,000	0.0324
		\$22,190,850	\$10,645,000	1.1444

Home Ruled Funds (Not Reviewed by DLGF)

Fund Code	Fund Name	Adopted Budget
9501	LIT PUBLIC SAFETY	\$1,000,000
		\$1,000,000

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Name		Signature
Councilman John Jester	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Council Jeff Lowder	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Councilman Gary McDaniel	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Councilman Mitch Pendlum	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Councilman George Plisinski	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Councilman Dan Riley	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Councilman Kerry Grass	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ATTEST

Name	Title	Signature
Lori Elmore	Clerk-Treasurer	

MAYOR ACTION (For City use only)

Name		Signature	Date
Chuck Fewell	Approve <input type="checkbox"/> Veto <input type="checkbox"/>		

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1 Yes No

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31 Yes No