

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 11/1/2017 10:58:54 AM

Ordinance Number: 2017-52

Be it ordained/resolved by the **TOWN OF GRIFFITH** that for the expenses of **GRIFFITH CIVIL TOWN** for the year ending December 31, 2018 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 **GRIFFITH CIVIL TOWN**, 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 **TOWN OF GRIFFITH**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
TOWN OF GRIFFITH	Town Council	10/30/2017

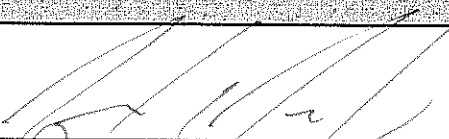

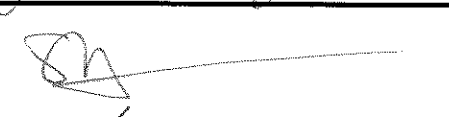
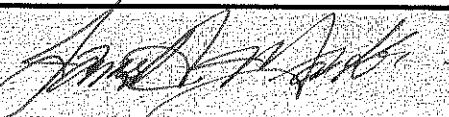

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0005	CASINO/RIVERBOAT	\$277,680	\$0	0.0000
0061	RAINY DAY	\$78,000	\$128,000	0.0262
0101	GENERAL	\$9,293,758	\$6,350,922	1.3005
0180	DEBT SERVICE	\$164,018	\$28,752	0.0059
0181	DEBT PAYMENT	\$192,057	\$82,042	0.0168
0182	BOND #2	\$0	\$75,206	0.0154
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	\$159,500	\$190,306	0.0390
0342	POLICE PENSION	\$673,100	\$0	0.0000
0706	LOCAL ROAD & STREET	\$332,530	\$19,046	0.0039
0708	MOTOR VEHICLE HIGHWAY	\$1,159,680	\$774,032	0.1585
0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	\$543,606	\$253,941	0.0520
1093	CUMULATIVE BUILDING & EQUIP	\$325,951	\$245,639	0.0503
1151	CONTINUING EDUCATION	\$26,000	\$0	0.0000
1301	PARK & RECREATION	\$306,747	\$271,033	0.0555
1380	PARK BOND	\$309,100	\$342,820	0.0702
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$110,000	\$11,232	0.0023
		\$13,951,727	\$8,772,971	1.7965

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Home-Ruled Funds (Not Reviewed by DLGF)		
Fund Code	Fund Name	Adopted Budget
9500	TIF Dist #1 Mall	\$1,211,242
9501	TIF #2 Downtown Area	\$62,400
9502	2017 Sanitary Bond Proceeds	\$5,964,000
9503	Recycling Grant	\$99,000
9504	Tourism Innkeeper	\$5,500
9505	Gun Range Interlocal	\$46,435
9506	NR Police Equip	\$44,720
9507	SWAT Interlocal	\$103,839
9508	Franklin Center	\$185,204
9509	Unsafe Building NR	\$25,532
9510	Redevelopment NR	\$17,576
9511	NR Crime Prevention Initiative	\$25,000
9512	Water Utility	\$2,250,754
9513	Sewer Utility	\$3,181,573
9514	Stormwater Utility	\$1,391,769
9515	Public Safety COIT	\$740,152
9516	CEDIT	\$397,716
9517	EVENTS	\$300,000
		\$16,052,412

Name		Signature
Rick Ryfa	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Lawrence Ballah	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Tony Hobson	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
James Marker	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Melissa Robbins	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

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ATTEST		
Name	Title	Signature
John C Volkman	Clerk Treasurer	

MAYOR ACTION (For City use only)			
Name		Signature	Date
	Approve <input type="checkbox"/>		
	Veto <input type="checkbox"/>		