

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 10/18/2022 2:47:22 PM

Ordinance: *2022-38*

Be it ordained/resolved by the **Griffith Town Council** that for the expenses of **GRIFFITH CIVIL TOWN** for the year ending December 31, **2023** 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 **Griffith Town Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Griffith Town Council	Town Council	10/04/2022

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0005	CASINO/RIVERBOAT	\$173,124	\$0	0.0000
0061	RAINY DAY	\$50,000	\$0	0.0000
0101	GENERAL	\$7,582,247	\$6,130,000	0.9715
0180	DEBT SERVICE	\$437,270	\$390,500	0.0619
0181	DEBT PAYMENT	\$195,294	\$200,200	0.0317
0182	BOND #2	\$289,100	\$352,000	0.0558
0183	BOND #3	\$1,527,500	\$1,548,800	0.2455
0342	POLICE PENSION	\$715,000	\$0	0.0000
0706	LOCAL ROAD & STREET	\$248,000	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$1,086,283	\$495,000	0.0784
0986	STORM SEWER BOND	\$540,750	\$565,889	0.0897
1093	CUMULATIVE BUILDING & EQUIP	\$190,000	\$242,745	0.0385
1151	CONTINUING EDUCATION	\$26,050	\$0	0.0000
1301	PARK & RECREATION	\$432,044	\$357,500	0.0567
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$38,000	\$0	0.0000
		\$13,530,662	\$10,282,634	1.6297

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Home-Ruled Funds (Not Reviewed by DLGF)		
Fund Code	Fund Name	Adopted Budget
9500	TIF Dist #1 Mall	\$346,598
9501	TIF #2 Downtown Area	\$0
9502	Crime Prevention	\$28,183
9503	Recycling Grant	\$95,700
9504	Tourism Innkeeper	\$4,725
9505	Gun Range Interlocal	\$56,640
9506	NR Police Equip	\$12,156
9507	SWAT Interlocal	\$110,781
9508	Franklin Center	\$115,025
9509	Unsafe Building NR	\$5,000
9510	Redevelopment NR	\$140,000
9512	Water Utility	\$2,259,080
9513	Sewer Utility	\$2,752,600
9514	Stormwater Utility	\$1,843,366
9515	Public Safety COIT	\$526,000
9516	CEDIT	\$641,813
9517	EVENTS	\$605,902
		\$9,543,569

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

ATTEST		
Name	Title	Signature
Gina Smith	Clerk-Treasurer	

MAYOR ACTION (For City use only)			
Name		Signature	Date
	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

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0708	MOTOR VEHICLE HIGHWAY	\$1,086,283	\$495,000	0.0784
0986	STORM SEWER BOND	\$540,750	\$565,889	0.0897
1093	CUMULATIVE BUILDING & EQUIP	\$190,000	\$242,745	0.0385
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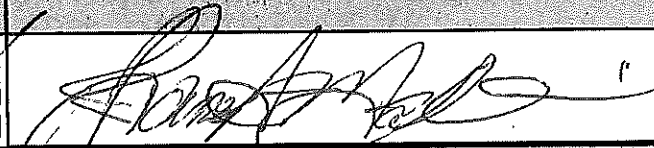




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Home-Ruled Funds (Not Reviewed by DLGF)		
Fund Code	Fund Name	Adopted Budget
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9507	SWAT Interlocal	\$110,781
9508	Franklin Center	\$115,025
9509	Unsafe Building NR	\$5,000
9510	Redevelopment NR	\$140,000
9512	Water Utility	\$2,259,080
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ATTEST		
Name	Title	Signature
Gina Smith	Clerk-Treasurer	

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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

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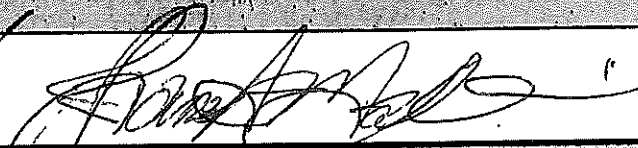



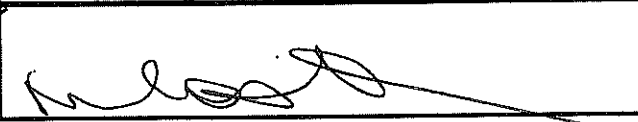
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