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 10/12/2023 5:02:33 PM

Ordinance / Resolution Number: 2023-34

Be it ordained/resolved by the Griffith Town Council that for the expenses of GRIFFITH CIVIL TOWN for the year ending December 31, 2024 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	10/17/2023

Funds					
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate	
0005	CASINO/RIVERBOAT	\$173,821	\$0	0.0000	
0061	RAINY DAY	\$50,000	\$0	0.0000	
0101	GENERAL	\$9,196,436	\$7,500,000	0.9236	
0180	DEBT SERVICE	\$259,576	\$275,000	0.0339	
0181	DEBT PAYMENT	\$192,375	\$280,000	0.0345	
0182	BOND #2	\$449,100	\$475,000	0.0585	
0183	BOND #3	\$1,536,350	\$1,600,000	0.1970	
0184	BOND #4.	\$350,000	\$450,000	0.0554	
0185	BOND #5	\$900,000	\$1,200,000	0.1478	
0342	POLICE PENSION	\$755,877	\$0	0.0000	
0706	LOCAL ROAD & STREET	\$321,630	\$0	0,000,0	
0708	MOTOR VEHICLE HIGHWAY	\$848,073	\$500,000	0.0616	
0986	STORM SEWER BOND	\$545,450	\$550,000	0.0677	
1093	CUMULATIVE BUILDING & EQUIP	\$190,000	\$250,000	0,0308	
1151	CONTINUING EDUCATION	\$15,000	\$0	0.0000	
1301	PARK & RECREATION	\$515,571	\$500,000	0.0616	
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$0	0,000	
		\$16,339,259	\$13,580,000	1.6724	

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Home-Ruled Funds (Not Reviewed by DLGF)				
Fund Code	Fund Name	Adopted Budget		
9500	TIF Dist #1 Mall	\$0		
9501	TIF #2 Downtown Area	\$990,000		
9502	Crime Prevention	\$28,000		
9503	Recycling Grant	\$86,892		
9504	Tourlsm Innkeeper	\$4,725		
9505	Gun Range interlocal	\$84,235		
9506	NR Police Equip	\$32,000		
9507	SWAT Interlocal	\$115,402		
9508	Franklin Center	\$177,400		
9509	Unsafe Building NR	\$8,157		
9510	Redevelopment NR	\$140,000		
9511	ARPA	\$205,560		
9512	Water Utility	\$2,760,224		
9513	Sewer Utility	\$3,363,034		
9514	Stormwater Utility	\$1,108,556		
9515	Public Safety COIT	\$526,000		
9516	CEDIT	\$653,813		
a spinor or oper		\$10,283,998		

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Name		Signature	
Lawrence Ballah	Aye Nay 🗍 Abstain 🔲	Hellely	
Tony Hobson	Aye Aye Nefy Abstain	\$ \	
Jim Marker	Aye ☐ Nay ☐ Abstain ☐ (
Melissa Robbins	Aye ☐ Nay ☐ Abstain ☐	Jeste-	
Rick Ryfa	Aye 🌠 Nay 🗖 Abstain 🔲	MMh	
ATTEST			
Name	Title	Signature	- Construction of the Cons
Glna Smith	Clerk-Treasurer	pera smith	
MAYOR AGTION (For C	City use only)		
Name		Signature	Date
	Approve ☐ Veto ☐		
n accordance with IC 6-1.1-17-1	16(k), we state our intent to	isssue debt after December 1 and before January 1	Yes ☑ No 🖂
n accordance with IC 6-1.1-17-1 December 31	16(k), we state our intent to	file a shortfall appeal after December 1 and before	Yes ☐ No ☑