

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 10/29/2024 12:09:59 PM

Ordinance / Resolution Number: 2024-10

Be it ordained/resolved by the **Town of Griffith Town Council** that for the expenses of **GRIFFITH CIVIL TOWN** for the year ending December 31, **2025** 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 Town Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Town of Griffith Town Council	Town Council	10/29/2024

Funds					
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate	
0005	CASINO/RIVERBOAT	\$173,821	\$38,350	0.0040	
0061	RAINY DAY	\$50,000	\$10,000	0.0011	
0101	GENERAL	\$10,446,274	\$8,143,485	0.8572	
0180	DEBT SERVICE	\$264,077	\$293,957	0.0309	
0181	DEBT PAYMENT	\$92,250	\$0	0.0000	
0182	BOND #2	\$853,000	\$923,995	0.0973	
0183	BOND #3	\$1,522,000	\$1,627,084	0.1713	
0184	BOND #4	\$334,056	\$350,417	0.0369	
0185	BOND #5	\$382,583	\$435,780	0.0459	
0342	POLICE PENSION	\$825,000	\$0	0.0000	
0706	LOCAL ROAD & STREET	\$308,576	\$0	0.0000	
0708	MOTOR VEHICLE HIGHWAY	\$912,616	\$62,707	0.0066	
0986	STORM SEWER BOND	\$274,050	\$302,948	0.0319	
1093	CUMULATIVE BUILDING & EQUIP	\$200,000	\$242,501	0.0255	
1151	CONTINUING EDUCATION	\$15,000	\$0	0.0000	
1301	PARK & RECREATION	\$600,958	\$491,518	0.0517	
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$0	0.0000	
		\$17,294,261	\$12,922,742	1.3603	

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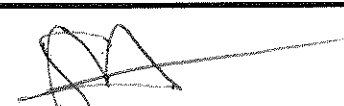


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Home-Ruled Funds (Not Reviewed by DLGF)		
Fund Code	Fund Name	Adopted Budget
9500	TIF Dist #1 Mall	\$950,000
9501	TIF #2 Downtown Area	\$2,330,000
9502	Crime Prevention	\$16,000
9503	Recycling Grant	\$73,146
9504	Tourism Innkeeper	\$4,725
9505	Gun Range Interlocal	\$67,235
9506	NR Police Equip	\$20,000
9507	SWAT Interlocal	\$69,232
9508	Franklin Center	\$206,600
9509	Unsafe Building NR	\$10,000
9510	Redevelopment NR	\$140,000
9511	ARPA	\$0
9512	Water Utility	\$3,148,570
9513	Sewer Utility	\$4,224,258
9514	Stormwater Utility	\$703,781
9515	Public Safety COIT	\$807,588
9516	CEDIT	\$903,813
9517	Events Fund #2525	\$830,000
		\$14,504,948

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