

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 9/16/2024 8:45:37 AM

Ordinance / Resolution Number: 2024-22

Be it ordained/resolved by the **Logansport City Council** that for the expenses of **LOGANSPORT CIVIL CITY** 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 **LOGANSPORT 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 **Logansport City Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Logansport City Council	Common Council and Mayor	10/14/2024

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$300,000	\$0	0.0000
0101	GENERAL	\$14,522,565	\$13,613,000	3.0966
0180	DEBT SERVICE	\$303,000	\$308,900	0.0703
0182	BOND #2	\$406,000	\$700,000	0.1592
0254	LOCAL INCOME TAX	\$2,163,881	\$0	0.0000
0341	FIRE PENSION	\$909,504	\$0	0.0000
0342	POLICE PENSION	\$668,680	\$0	0.0000
0706	LOCAL ROAD & STREET	\$120,000	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$1,819,273	\$1,485,000	0.3378
1151	CONTINUING EDUCATION	\$45,000	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$69,000	\$0	0.0000
2402	ECONOMIC DEVELOPMENT	\$1,029,000	\$0	0.0000
		\$22,355,903	\$16,106,900	3.6639

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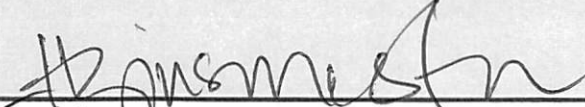
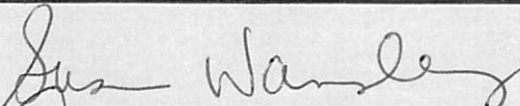
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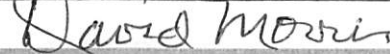
Home-Ruled Funds (Not Reviewed by DLGF)		
Fund Code	Fund Name	Adopted Budget
9500	NR Park Operating	\$76,500
9501	NR Golf Operating	\$942,307
9502	Nr Grant Administrative	\$4,500
9503	NR Drug Enforcement	\$1,500
9504	NR Unsafe Bldg.	\$17,000
9505	NR Host Community	\$580,000
9506	Memorial Home Fund 284	\$39,000
9507	East Gate Fund 478	\$38,500
9508	NR Infrastructure Fund	\$123,000
9509	Trash Fund 623	\$1,300,000
9510	Federal Drug Enforcement Fund 298	\$2,500
9511	Ambulance Service	\$2,500
		\$3,127,307

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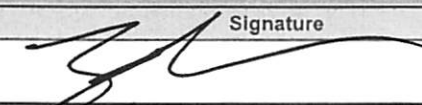
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Name		Signature
Cameron Austin	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
BJ Cox	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Chris Howard	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Hayley Zinsmater	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Scott Peattie	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Suzy Warsley	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

DAVID MORRIS AYEX 

ATTEST

Name	Title	Signature
Tyler Pearson	Clerk- Treasurer	

MAYOR ACTION (For City use only)

Name		Signature	Date
Chris Martin	Approve <input checked="" type="checkbox"/> Veto <input type="checkbox"/>		10/14/24

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