

ORDINANCE NO. 03-2013

AN ORDINANCE ESTABLISHING THE APPROPRIATIONS FOR THE CHILD RESTRAINT FUND - 255,  
DEFERRAL FEES – POLICE DEPT FUND - 118, AND LAW ENFORCEMENT TRAINING FUND - 266

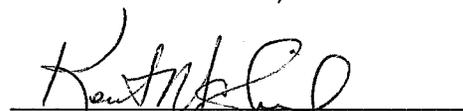
Be it ordained by the Town of Plainfield, Indiana: That for the expenses of the Child Restraint Fund, Deferral Fees – Police Dept Fund, and Law Enforcement Training Fund for the year ending December 31, 2013, the sums of money shown on the Budget Form 1's as made a part of the budget report and submitted herewith are hereby appropriated and ordered set apart out of the 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.

APPROVED BY: Plainfield Town Council

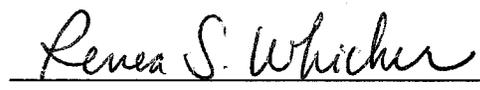
This ordinance shall be in full force and effect from and after its passage and approval by the Town Council. Adopted by the members of the Plainfield Town Council on this 25<sup>th</sup> day of February, 2013.

  
\_\_\_\_\_  
Council President, Robin G. Brandgard

  
\_\_\_\_\_  
Council Vice President, Bill Kirchoff

  
\_\_\_\_\_  
Council Member, Kent McPhail

  
\_\_\_\_\_  
Council Member, Edmund L. Gaddie Jr.

  
\_\_\_\_\_  
Council Member, Renea S. Whicker

ATTESTED BY:

  
\_\_\_\_\_  
Wesley R. Bennett  
Clerk-Treasurer

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 APPROVED BY THE STATE BOARD OF ACCOUNTS

2013

ID YEAR CO TYPE KEY

BUDGET ESTIMATE FOR

**DEFERRAL FEES - POLICE DEPT PORTION - 118**

(Office, Board, Commission, Department, Institution or Fund)

**TOWN OF PLAINFIELD**

(If City, Town or Fire Protection District Budget, Enter Name)

(If County Budget, Enter County Name)

For Calendar Year 2013

**Deferral Fees - Police Dept - 118**

		2013 Proposed	2012 Actual	2011 Actual	2010 Actual	2009 Actual
<b>3 OTHER SERVICES AND CHARGES</b>						
	<b>11800002</b>					
421001	Operating Supplies	\$ 1,500.00	\$ 1,537.50	\$ 8,660.84	\$ 10,122.82	\$ 5,350.64
		\$ -	\$ -			
<b>Total Other Services and Charges</b>		<b>\$ 1,500.00</b>	<b>\$ 1,537.50</b>	<b>\$ 8,660.84</b>	<b>\$ 10,122.82</b>	<b>\$ 5,350.64</b>
		2013 Proposed	2012 Actual	2011 Actual	2010 Actual	2009 Actual
<b>4 CAPITAL OUTLAYS</b>						
	<b>11800003</b>					
435004	Training	\$ 8,500.00	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Other Services &amp; Charges</b>		<b>\$ 8,500.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL BUDGET ESTIMATE</b>		<b>\$ 10,000.00</b>	<b>\$ 1,537.50</b>	<b>\$ 8,660.84</b>	<b>\$ 10,122.82</b>	<b>\$ 5,350.64</b>

(I) (We) hereby certify that the foregoing is a true and fair estimate of the necessary expense of the

(Name of Office, Board, Commission, Department, Institution or Fund)

for the calendar year 2013 for the purposes therein specified.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
 Signature and Title of Officer(s) or Department Head

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 APPROVED BY THE STATE BOARD OF ACCOUNTS

2013  
 ID YEAR CO TYPE KEY

BUDGET ESTIMATE FOR

**Child Restraint Fund - 255**

(Office, Board, Commission, Department, Institution or Fund)

**TOWN OF PLAINFIELD**

(If City, Town or Fire Protection District Budget, Enter Name)

(If County Budget, Enter County Name)

**For Calendar Year 2013**

**Child Restraint - 255**

25500102	Child Restraint Grant	2013 Proposed	2012 Actual	2011 Actual	2010 Actual	2009 Actual
	<b>25500002</b>					
421001	Operating Supplies	\$ 905.00	\$ -	\$ 1,499.82	\$ 999.00	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Total Operating</b>	\$ 905.00	\$ -	\$ 1,499.82	\$ 999.00	\$ -
		2013 Proposed	2012 Actual	2011 Actual	2010 Actual	2009 Actual
			\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Total Capital</b>	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>TOTAL BUDGET ESTIMATE</b>	\$ 905.00	\$ -	\$ 1,499.82	\$ 999.00	\$ -

(I) (We) hereby certify that the foregoing is a true and fair estimate of the necessary expense of the

(Name of Office, Board, Commission, Department, Institution or Fund)

for the calendar year 2013 for the purposes therein specified.

**Dated this 3rd day of January, 2013.**

\_\_\_\_\_  
 Signature and Title of Officer(s) or Department Head

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 APPROVED BY THE STATE BOARD OF ACCOUNTS

2013  
 ID YEAR CO TYPE KEY

BUDGET ESTIMATE FOR

**Law Enforcement Training - 266**

(Office, Board, Commission, Department, Institution or Fund)

**TOWN OF PLAINFIELD**

(If City, Town or Fire Protection District Budget, Enter Name)

(If County Budget, Enter County Name)

**For Calendar Year 2013**

**Law Enforcement Training - 266**

		2013 Proposed	2012 Actual	2011 Actual	2010 Actual	2009 Actual
<b>2 SUPPLIES</b>						
	<b>26600002</b>					
421001	Operating Supplies	\$ 35,000.00	\$ 16,528.36	\$ 18,099.34	\$ 13,982.59	\$ 5,722.64
		\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Other Services and Charges</b>		\$ 35,000.00	\$ 16,528.36	\$ 18,099.34	\$ 13,982.59	\$ 5,722.64
<b>3 OTHER SERVICES AND CHARGES</b>						
	<b>266000003</b>					
435004	Training	\$ 5,000.00	\$ 2,343.81	\$ 3,623.76	\$ 3,935.00	\$ 3,215.49
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Capital</b>		\$ 5,000.00	\$ 2,343.81	\$ 3,623.76	\$ 3,935.00	\$ 3,215.49
<b>TOTAL BUDGET ESTIMATE</b>		\$ 40,000.00	\$ 18,872.17	\$ 21,723.10	\$ 17,917.59	\$ 8,938.13

(I) (We) hereby certify that the foregoing is a true and fair estimate of the necessary expense of the

(Name of Office, Board, Commission, Department, Institution or Fund)

for the calendar year 2013 for the purposes therein specified.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
 Signature and Title of Officer(s) or Department Head