

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATE

Ordinance Number: 26-2013

Be it ordained by the **Plainfield Civil Town** that for the expenses of **PLAINFIELD CIVIL TOWN** for the year ending December 31, **2014** 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 expense of **PLAINFIELD 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 shall be in full force and effect from and after its passage and approval by the **Plainfield Civil Town**.

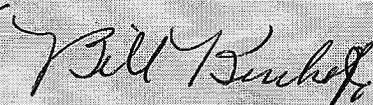
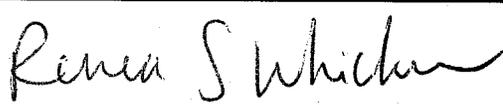
Name of Adopting Entity	Select Type of Fiscal Body	Date of Adoption
Plainfield Civil Town	Town Council	10/28/2013

DLGF-Reviewed Funds

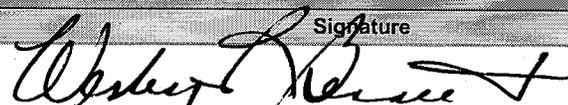
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0005	CASINO/RIVERBOAT	\$525,000	\$0	0.0000
0061	RAINY DAY	\$225,000	\$0	0.0000
0101	GENERAL	\$9,419,720	\$3,700,000	0.3038
0283	LEASE RENTAL PAYMENT	\$1,344,250	\$1,675,000	0.1375
0341	FIRE PENSION	\$250,000	\$0	0.0000
0342	POLICE PENSION	\$300,000	\$0	0.0000
0706	LOCAL ROAD & STREET	\$440,250	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$1,420,025	\$760,000	0.0624
1303	PARK	\$3,848,922	\$1,600,000	0.1314
1380	PARK BOND	\$2,297,576	\$2,025,000	0.1662
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$100,000	\$0	0.0000
2390	CUMULATIVE CAPITAL IMP (RATE)	\$525,000	\$1,093,200	0.0897
2411	ECONOMIC DEV INCOME TAX CEDIT	\$2,526,463	\$0	0.0000
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$7,204,500	\$5,900,000	0.4203
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$953,100	\$700,000	0.0499

Home-Ruled Funds (Not Reviewed by DLGF)

Fund Code	Fund Name	Adopted Budget
9500	Food and Beverage Tax	\$1,247,435
9501	E-911 Communications (HCCC)	\$3,659,943
9502	Park Non-Reverting	\$373,952
9503	Park Impact Fee	\$15,000
9504	MIRACLE FIELD	\$462,000
9505	I70 TIF FUND	\$199,500
9506	SIX POINTS TIF FUND	\$8,499,367
9507	US 40 TIF FUND	\$4,872,929
9508	SR 267 TIF FUND	\$199,500
9509	RONALD REAGAN/ALLPOINTS TIF FUND	\$1,086,750

		Signature
Robin G. Brandgard	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Bill Kirchoff	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Ed Gaddie	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Kent McPhail	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Renea Whicker	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ATTEST

Name	Title	Signature
Wesley Bennett	Clerk-Treasurer	

MAYOR ACTION (For City use only)

Name	Approve <input type="checkbox"/> Veto <input type="checkbox"/>	Signature	Date

PUBLISHED:

Hendricks County Flyer _____
Hendricks County Flyer _____