

TOWN OF PLAINFIELD (HENDRICKS COUNTY), INDIANA

RESOLUTION 2013-31

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the Town Council
(Governing Body)
 Of Plainfield Town, Hendricks County, that for the expenses of the
(Taxing Unit) (County)
 taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name: <u>WATER DISTRIBUTION</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ 1,321	\$ 1,321
20000 Supplies	\$ 95,000	\$ 95,000
30000 Other Services & Charges	\$	\$
40000 Capital Outlays	\$	\$
Total for <u>WATER DISTRIBUTION</u> Fund:	\$ 96,321	\$ 96,321

Fund Name: <u>WATER CUSTOMER</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ 1,455	\$ 1,455
20000 Supplies	\$	\$
30000 Other Services & Charges	\$ 3,800	\$ 3,800
40000 Capital Outlays	\$	\$
Total for <u>WATER CUSTOMER</u> Fund:	\$ 5,255	\$ 5,255

Fund Name: <u>SEWER CUSTOMER</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$	\$
20000 Supplies	\$	\$
30000 Other Services & Charges	\$ 2,000	\$ 2,000
40000 Capital Outlays	\$	\$
Total for <u>SEWER CUSTOMER</u> Fund:	\$ 2,000	\$ 2,000

Fund Name: <u>STORM WATER CUSTOMER</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ 450	\$ 450
20000 Supplies	\$	\$
30000 Other Services & Charges	\$	\$
40000 Capital Outlays	\$	\$
Total for <u>STORM WATER CUSTOMER</u> Fund:	\$ 450	\$ 450

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(Governing Body)
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taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name: <u>Casino/Riverboat</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ 58,108	\$ 58,108
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>Casino/Riverboat</u> Fund:	\$ 58,108	\$ 58,108

Fund Name: <u>Park Bond</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ 1,716	\$ 1,716
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>Park Bond</u> Fund:	\$ 1,716	\$ 1,716

Fund Name: <u>Fire Beneficent</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ 300	\$ 300
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>Fire Beneficent</u> Fund:	\$ 300	\$ 300

Fund Name: <u>L/R Payment</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ 2,750	\$ 2,750
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>L/R Payment</u> Fund:	\$ 2,750	\$ 2,750

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Sec. 1. Be it ordained (resolved) by the Town Council
(Governing Body)
 Of Plainfield Town, Hendricks County, that for the expenses of the
(Taxing Unit) (County)
 taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name: <u>CCI(Rate)</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ <u>0</u>
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ <u>41,152</u>	\$ <u>41,152</u>
Total for <u>CCI(Rate)</u> Fund:	\$ <u>41,152</u>	\$ <u>41,152</u>

Fund Name: <u>General</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ <u>198,000</u>	\$ <u>198,000</u>
20000 Supplies	\$ <u>3,899</u>	\$ <u>3,899</u>
30000 Other Services & Charges	\$ <u>179,179</u>	\$ <u>179,179</u>
40000 Capital Outlays	\$ <u>147,000</u>	\$ <u>147,000</u>
Total for <u>General</u> Fund:	\$ <u>528,078</u>	\$ <u>528,078</u>

Fund Name: <u>Water Source</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ <u>500</u>	\$ <u>500</u>
20000 Supplies	\$ <u>10,000</u>	\$ <u>10,000</u>
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>Water Source</u> Fund:	\$ <u>10,500</u>	\$ <u>10,500</u>

Fund Name: <u>Sewer Distribution</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ <u>6,000</u>	\$ <u>6,000</u>
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ _____	\$ <u>0</u>
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>Sewer Distribution</u> Fund:	\$ <u>6,000</u>	\$ <u>6,000</u>

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Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the Town Council (Governing Body) Of Plainfield Town (Taxing Unit), Hendricks County, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Table with 3 columns: Fund Name, Amount Requested, Amount Approved By Fiscal Body. Row 1: EDIT Fund, 10000 Personal Services (\$0), 20000 Supplies (\$1,500), 30000 Other Services & Charges (\$744,527), 40000 Capital Outlays (\$695,500), Total for EDIT Fund: \$1,441,527.

Table with 3 columns: Fund Name, Amount Requested, Amount Approved By Fiscal Body. Row 1: Fund Name, 10000 Personal Services (\$0), 20000 Supplies (\$0), 30000 Other Services & Charges (\$0), 40000 Capital Outlays (\$0), Total for Fund: \$0.

Table with 3 columns: Fund Name, Amount Requested, Amount Approved By Fiscal Body. Row 1: Fund Name: 0, 10000 Personal Services (\$0), 20000 Supplies (\$0), 30000 Other Services & Charges (\$0), 40000 Capital Outlays (\$0), Total for 0 Fund: \$0.

Table with 3 columns: Fund Name, Amount Requested, Amount Approved By Fiscal Body. Row 1: Fund Name: 0, 10000 Personal Services (\$0), 20000 Supplies (\$0), 30000 Other Services & Charges (\$0), 40000 Capital Outlays (\$0), Total for 0 Fund: \$0.

Adopted this 25th day of November, 2013.

NAY

Four horizontal lines for signature or stamp.

AYE signatures: Edmund L. Good, Phil Bunker, Renea J. Whicker, and another signature.

ATTEST:

Handwritten signature of the Clerk-Treasurer.

(Clerk-Treasurer, Town of Plainfield)