

PLAINFIELD TOWN COUNCIL

RESOLUTION NO. 2023-05

**A RESOLUTION OF THE PLAINFIELD TOWN COUNCIL DETERMINING THE
NEED FOR APPROPRIATIONS TO BE CARRIED FORWARD AND AUTHORIZING
THE CLERK-TREASURER TO ENCUMBER SUCH FUNDS**

WHEREAS, the Plainfield Town Council (the “Council”) has the authority and duty to maintain and oversee the fiscal operations of the Town of Plainfield (the “Town”) and to reconcile the Town’s financial and budget records;

WHEREAS, the Town of Plainfield has outstanding purchase orders in various funds that the services or products have not yet been paid as provided for in Exhibit A;

WHEREAS, pursuant to recommendations from the Clerk-Treasurer of the Town in order to complete the purchases using funding from previous years and to be consistent with Indiana Department of Local Government Finance (“DLGF”) procedures, this action must be pursuant to a resolution adopted by the Council.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Plainfield, Indiana as follows:

- 1) That those certain Town funds and purchase orders identified in Exhibit A attached hereto and made a part hereof are hereby encumbered.
- 2) The Clerk-Treasurer is hereby directed to encumber the appropriations.
- 3) This resolution shall be effective immediately upon adoption by the Council.

(SIGNATURES ON FOLLOWING PAGE)

Adopted at the meeting of the Plainfield Town Council held on this 9th day of January, 2023 in Plainfield, Indiana.

TOWN COUNCIL, TOWN OF PLAINFIELD
HENDRICKS COUNTY, INDIANA

DocuSigned by:
Robin G. Brandgard
0995BF6F9B57437...
Robin G. Brandgard, President

DocuSigned by:
Bill Kirchoff
78C608CAFF9B48C...
Bill Kirchoff, Vice President

DocuSigned by:
Kent McPhail
6ABFDF470D254D9...
Kent McPhail

DocuSigned by:
Lance Angle
32E36D005E374BD...
Lance K. Angle

DocuSigned by:
Dan Bridget
D9736EE181004F8...
Dan Bridget

Attested by:

DocuSigned by:
Mark J. Todisco
5C89C0DDFB63426...
Mark J. Todisco Clerk-Treasurer
Town of Plainfield, Indiana

EXHIBIT A

FUND	ENCUMBRANCES
101 GENERAL FUND	796,272.26
102 PLAINFIELD FIRE TERRITORY	182,725.77
103 FIRE TERRITORY EQUIP REPLA	606,597.81
104 RIVERBOAT REVENUE	38,215.31
113 MONTHLY DIVERSION FEES	37,915.00
118 DEFERRAL FEES - PD PORTION	2,173.02
157 LOIT 2016 SPECIAL DISTRIBU	95,166.55
158 LOCAL ROAD & BRIDGE MATCH	274,013.69
176 ARP Coronavirus Local Fisc	228,293.76
201 MVH	199,892.97
202 LOCAL ROADS & STREETS	437,622.73
204 PARK	215,288.99
205 PARK NON-REVERTING	59,293.34
207 PARK BENEFICENT	521.00
208 PARK IMPACT FEE	583,986.25
237 CHAPLAIN	31.90
241 LAW ENFORCEMENT-STATE	242.00
243 LAW ENFORCEMENT-CTY CT	12,715.70
250 FIRE BENEFICENT	412.38
258 HENDRICKS COUNTY 911 CENTE	199,245.52
259 D.A.R.E.	1,002.16
260 CRIMINAL INVESTIGATION	500.00
266 LAW ENFORCEMENT TRNG	4,519.00
270 I-70 INTERCHANGE TIF	592,477.25
271 SR-267 CORRIDOR TIF	30,836.11
272 US-40 TIF DISTRICT	356,644.79
274 KLONDIKE TIF DISTRICT	3,558.46
275 EDIT	831,412.15
277 1% FOOD & BEVERAGE	131,216.00
278 SIX POINTS TIF	3,822,431.83
279 RR/ALL POINTS EDA	6,396,105.97
283 SARATOGA ALLOCATION AREA	16,616.61
284 VANDALIA ALLOCATION AREA	52,190.37
286 EAST END TIF ALLOCATION	8,971.50
292 NATURE PRESERVE	4,427.25
293 NEXT LEVEL TRAILS FUND	2,688,119.52
308 GO BOND SERIES 2021	792,844.59
407 CCIF (15 CENT) LEVY	284,235.41
610 WATER OPERATING	857,935.96
670 WATER AVAILABILITY	662,129.98
701 IT INTERNAL SERVICE FUND	146,852.24

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710 SEWER OPERATING	1,103,864.59
715 SEWER OPERATING-STORM WTR	348,815.71
734 SEWAGE WRKS REV BONDS 15 C	294,981.00
736 SW REVENUE BONDS OF 2020A	2,531,666.67
770 SEWER AVAILABILITY	285,109.99
780 SEWER LINE INSPECTION	11,239.12
946 RED AUTH LRRB 2016 CONST	587,188.19
954 2018-PARK PROJECT	16,208.75
956 RED DIST 2019 CARR RD CAPI	56,397.34
TOTAL	26,891,124.46