

TOWN OF PLAINFIELD (HENDRICKS COUNTY), INDIANA**RESOLUTION 2023-39****TRANSFER OF APPROPRIATIONS RESOLUTION**

Whereas, it has been shown that certain 2023 appropriations have unobligated balances that will not be needed for the purposes for which appropriated, it is further resolved that the following appropriations be reduced/increased in the following amounts:

Fund Name: ARP Coronavirus Local Fiscal Recovery

		<u>Amount of Increase / (Reduction) Requested</u>	<u>Amount of Increase / (Reduction) Approved By Fiscal Body</u>
10000	Personal Services	\$ 100,000.00	\$ 100,000.00
20000	Supplies	\$ 75,000.00	\$ 75,000.00
30000	Other Services and Charges	\$ (100,000.00)	\$ (100,000.00)
40000	Capital Outlays	\$ (75,000.00)	\$ (75,000.00)
	Totals	<u>\$ -</u>	<u>\$ -</u>

Fund Name: Park Impact Fee

		<u>Amount of Increase / (Reduction) Requested</u>	<u>Amount of Increase / (Reduction) Approved By Fiscal Body</u>
10000	Personal Services	\$ -	\$ -
20000	Supplies	\$ -	\$ -
30000	Other Services and Charges	\$ (66,650.00)	\$ (66,650.00)
40000	Capital Outlays	\$ 66,650.00	\$ 66,650.00
	Totals	<u>\$ -</u>	<u>\$ -</u>

Fund Name: Treasury Equitable Sharing

		<u>Amount of Increase / (Reduction) Requested</u>	<u>Amount of Increase / (Reduction) Approved By Fiscal Body</u>
10000	Personal Services	\$ -	\$ -
20000	Supplies	\$ 11,864.00	\$ 11,864.00
30000	Other Services and Charges	\$ -	\$ -
40000	Capital Outlays	\$ (11,864.00)	\$ (11,864.00)
	Totals	<u>\$ -</u>	<u>\$ -</u>

Fund Name: Storm Water Operating

		<u>Amount of Increase / (Reduction) Requested</u>	<u>Amount of Increase / (Reduction) Approved By Fiscal Body</u>
10000	Personal Services	\$ -	\$ -
20000	Supplies	\$ -	\$ -
30000	Other Services and Charges	\$ 35,308.00	\$ 35,308.00
40000	Capital Outlays	\$ (35,308.00)	\$ (35,308.00)
	Totals	<u>\$ -</u>	<u>\$ -</u>

Fund Name: Food and Beverage

		<u>Amount of Increase / (Reduction) Requested</u>	<u>Amount of Increase / (Reduction) Approved By Fiscal Body</u>
10000	Personal Services	\$ -	\$ -
20000	Supplies	\$ -	\$ -
30000	Other Services and Charges	\$ (31,000.00)	\$ (31,000.00)
40000	Capital Outlays	\$ 31,000.00	\$ 31,000.00
	Totals	<u>\$ -</u>	<u>\$ -</u>

Fund Name: Town Employee Recognition

		<u>Amount of Increase / (Reduction) Requested</u>	<u>Amount of Increase / (Reduction) Approved By Fiscal Body</u>
10000	Personal Services	\$ -	\$ -
20000	Supplies	\$ 2,884.00	\$ 2,884.00
30000	Other Services and Charges	\$ (2,884.00)	\$ (2,884.00)
40000	Capital Outlays	\$ -	\$ -
	Totals	<u>\$ -</u>	<u>\$ -</u>

Fund Name: Park

		<u>Amount of Increase / (Reduction) Requested</u>	<u>Amount of Increase / (Reduction) Approved By Fiscal Body</u>
10000	Personal Services	\$ 25,000.00	\$ 25,000.00
20000	Supplies	\$ (25,000.00)	\$ (25,000.00)
30000	Other Services and Charges	\$ -	\$ -
40000	Capital Outlays	\$ -	\$ -
	Totals	<u>\$ -</u>	<u>\$ -</u>

Adopted by the Town Council of the Town of Plainfield, Indiana, this 13th day of November, 2023

TOWN COUNCIL, TOWN OF PLAINFIELD
HENDRICKS COUNTY, INDIANA

DocuSigned by:
Dan Bridget

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Robin G. Brandgard, President

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Bill Kirschoff

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Bill Kirchoff, Vice President

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ATTESTED BY:

DocuSigned by:
Mark J. Todisco

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Mark J. Todisco, Clerk-Treasurer
Town of Plainfield, Indiana