## RESOLUTION NO. 2022-23\_ OF THE TOWN OF ZIONSVILLE

## A RESOLUTION REGARDING THE APPROPRIATION OF ADDITIONAL FUNDS

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual Town of Zionsville budget.

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Zionsville, Boone County, Indiana, that for the expenses of the Town of Zionsville, 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	Budget Classification	Amount	Amount Approved by Fiscal Body
General Fund (101)	Planning- Prof Services- Engineering	\$350,000.00	\$350,000.00
Park Non-Reverting (211)	Personal Services- PT Salary	\$9,000.00	\$9,000.00
EMS Fund (268)	Professional Services- Bank Fees	\$500.00	\$500.00
EMS Fund (268)	Transfer (out)	\$237,106.00	\$237,106.00
Donation Fund (217)	Operating Supplies	\$1,500.00	\$1,500.00
	Professional Services	\$19,500.00	\$19,500.00
	Capital	\$14,700.00	\$14,700.00
Park Capital Fund (103)	Capital	\$450,000.00	\$450,000.00
Health Fund (414)	Professional Services	\$1,904,031.00	\$1,904,031.00

Funds noted above are available for additional appropriation via a December 8, 2022, cash balance in the General Fund of \$ 6,899,842.34.

Funds noted above are available for additional appropriation via a December 8, 2022, cash balance in the **Park Non-Reverting** of \$ 53,370.69.

Funds noted above are available for additional appropriation via a December 8, 2022, cash balance in the EMS Fund of \$237,106.59.

Funds noted above are available for additional appropriation via a December 8, 2022, cash balance in the **Donation Fund** of \$ 58,507.51.

Funds noted above are available for additional appropriation via a December 8, 2022, cash balance in the **Park Capital Fund** of \$ 2,181,070.45.

Funds noted above are available for additional appropriation via a December 8, 2022, cash balance in the **Health Fund** of \$ 1,904,031.07.

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## **Resolution 2022-23**

**DULY PASSED AND ADOPTED** this day of \_ December , 2022, by the Town Council of the Town of Zionsville, Boone County, Indiana, having been passed by a vote of \_ 5 in favor and Opposed.

## TOWN COUNCIL OF THE TOWN OF ZIONSVILLE, BOONE COUNTY, INDIANA

	YEA Signature	NAY Signature
Jason Plunkett,		
President		
Brad Burk,	3	
Vice-President	33,70	
Alex Choi,		
Member		
Joe Culp,		
Member	<u></u>	
Josh Garrett,		
Member		
Craig Melton,		
Member	195	
Bryan Traylor,		
Member		
ATTEST:	nne Lacy, Relations Coordinator	<u>,</u> 2022, αι <u>μν τη η η</u>
GW.	MAYOR'S APPROV	AL 12/19/2022 Date
Emily Sty	rron, Mayor	Date
	MAYOR'S VETO	<u>.</u>
Emily Sty	vron, Mayor	 Date