ORIGINAL

ADDITIONAL APPROPRIATION & REDUCTION ORDINANCE No. 2017 - 16

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

Section 1. Be it resolved by the Council of Whitestown Civil Town, Boone 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 the laws governing the same:

Fund Name: General Fund	Amount Requested	Amount Appropriated
Personal Services	$ -	$ -
Supplies	$ 15,989	$ 15,989
Other Services and Charges	$ 309,502	$ 309,502
Township Assistance	$ -	$ -
Debt Service	$ -	$ -
Capital Outlays	$ 56,686	$ 56,686
TOTAL for General Fund Fund:	$ 382,177	$ 382,177

Fund Name: Motor Vehicle Highway	Amount Requested	Amount Appropriated
Personal Services	$ -	$ -
Supplies	$ 7,155	$ 7,155
Other Services and Charges	$ 45,842	$ 45,842
Township Assistance	$ -	$ -
Debt Service	$ -	$ -
Capital Outlays	$ 428,604	$ 428,604
TOTAL for Motor Vehicle Highway Fund:	$ 481,601	$ 481,601

Fund Name: Fire	Amount Requested	Amount Appropriated
Personal Services	$ -	$ -
Supplies	$ 6,947	$ 6,947
Other Services and Charges	$ 2,018	$ 2,018
Township Assistance	$ -	$ -
Debt Service	$ -	$ -
Capital Outlays	$ -	$ -
TOTAL for Fire Fund:	$ 8,965	$ 8,965

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Fund Name: Rainy Day	Amount Requested	Amount Appropriated
Personal Services	$ -	$ -
Supplies	$ -	$ -
Other Services and Charges		
Professional Fees	$ 140,000	$ 140,000
Township Assistance	$ -	$ -
Debt Service	$ -	$ -
Capital Outlays	$ -	$ -
TOTAL for Rainy Day Fund:	$ 140,000	$ 140,000

Fund Name: Cumulative Capital Development	Amount Requested	Amount Appropriated
Personal Services	$ -	$ -
Supplies	$ -	$ -
Other Services and Charges	$ -	$ -
Township Assistance	$ -	$ -
Debt Service	$ -	$ -
Capital Outlays	$ 20,000	$ 20,000
TOTAL for Cumulative Capital Developme Fund:	$ 20,000	$ 20,000

Fund Name: Cumulative Capital Improvement	Amount Requested	Amount Appropriated
Personal Services	$ -	$ -
Supplies	$ -	$ -
Other Services and Charges	$ -	$ -
Township Assistance	$ -	$ -
Debt Service	$ -	$ -
Capital Outlays	$ 30,000	$ 30,000
TOTAL for Cumulative Capital Improveme Fund:	$ 30,000	$ 30,000

Fund Name: Park Impact Fee	Amount Requested	Amount Appropriated
Personal Services	$ -	$ -
Supplies	$ -	$ -
Other Services and Charges	$ -	$ -
Township Assistance	$ -	$ -
Debt Service	$ -	$ -
Capital Outlays		
Parks Infrastructure	$ 40,000	$ 40,000
TOTAL for Park Impact Fee Fund:	$ 40,000	$ 40,000

ORIGINAL

Fund Name: Parks	Amount Requested	Amount Appropriated
Personal Services	$ -	$ -
Supplies	$ -	$ -
Other Services and Charges	$ 40,000	$ 40,000
Township Assistance	$ -	$ -
Debt Service	$ -	$ -
Capital Outlays	$ -	$ -
TOTAL for Parks Fund:	$ 40,000	$ 40,000

Section 2. Whereas, it has been shown that certain existing appropriations now have unobligated balances that will not be needed for the purposes for which appropriated, it is further ordained (resolved) that the following existing appropriations be reduced in the following amounts:

Fund Name: Fire	Amount of Reduction Requested	Amount of Reduction Approved
Personal Services	$ -	$ -
Supplies	$ 40,000	$ 40,000
Other Services and Charges	$ -	$ -
Township Assistance	$ -	$ -
Debt Service	$ -	$ -
Capital Outlays	$ -	$ -
TOTAL for Fire Fund:	$ 40,000	$ 40,000

Adopted this 10th day of May, 2017.

NAY	AYE

ATTEST:

Secretary of Governing Body