



ADDITIONAL APPROPRIATION ORDINANCE No. 2017 - 39

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: <u>General Fund</u>	Amount Requested	Amount Appropriated
Personal Services	\$ -	\$ -
Supplies	\$ -	\$ -
Other Services and Charges		
Transfer to Revolving Fund	\$ 50,000	\$ 50,000
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ -	\$ -
<b>TOTAL for <u>General Fund</u> Fund:</b>	<b><u>\$ 50,000</u></b>	<b><u>\$ 50,000</u></b>

Fund Name: <u>MVH Fund</u>	Amount Requested	Amount Appropriated
Personal Services		
Supplies	\$ -	\$ -
Other Services and Charges	\$ -	\$ -
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays		
201.300490.000 - Other	\$ 200,000	\$ 200,000
<b>TOTAL for <u>MVH Fund</u> Fund:</b>	<b><u>\$ 200,000</u></b>	<b><u>\$ 200,000</u></b>

Fund Name: <u>EMS Fund</u>	Amount Requested	Amount Appropriated
Personal Services	\$ -	\$ -
Supplies		
625.00233.000 - Supplies & Equipment	\$ 6,000	\$ 6,000
Other Services and Charges	\$ -	\$ -
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ -	\$ -
<b>TOTAL for <u>EMS Fund</u> Fund:</b>	<b><u>\$ 6,000</u></b>	<b><u>\$ 6,000</u></b>



Fund Name: <u>Fire Fund</u>	Amount Requested	Amount Appropriated
Personal Services		
187.362111.000 - Fire Chief Wages	\$ 20,000	\$ 20,000
187.362116.000 - Deputy Chief - FT	\$ 12,000	\$ 12,000
Supplies	\$ -	\$ -
Other Services and Charges		
187.362341.000 - Workers Comp.	\$ 25,000	\$ 25,000
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ -	\$ -
<b>TOTAL for <u>Fire Fund</u> Fund:</b>	<b>\$ 57,000</b>	<b>\$ 57,000</b>

Fund Name: <u>Police Deferral Fund</u>	Amount Requested	Amount Appropriated
Personal Services	\$ -	\$ -
Supplies	\$ -	\$ -
Other Services and Charges		
230.200374.000 - Other Services	\$ 5,000	\$ 5,000
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ -	\$ -
<b>TOTAL for <u>Police Deferral Fund</u> Fund:</b>	<b>\$ 5,000</b>	<b>\$ 5,000</b>

Fund Name: <u>Police Seized Assets Fund</u>	Amount Requested	Amount Appropriated
Personal Services	\$ -	\$ -
Supplies	\$ -	\$ -
Other Services and Charges		
231.200.374.000 - Other Services	\$ 5,000	\$ 5,000
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ -	\$ -
<b>TOTAL for <u>Police Seized Assets Fund</u> Fund:</b>	<b>\$ 5,000</b>	<b>\$ 5,000</b>

Fund Name: <u>Revolving Fund</u>	Amount Requested	Amount Appropriated
Personal Services	\$ -	\$ -
Supplies	\$ -	\$ -
Other Services and Charges		
Other Services	\$ 50,000	\$ 50,000
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ -	\$ -
<b>TOTAL for <u>Revolving Fund</u> Fund:</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>

ORIGINAL

Fund Name: <u>Parks Non-Revert Operating Fund</u>	Amount Requested	Amount Appropriated
Personal Services	\$ -	\$ -
Supplies	\$ -	\$ -
Other Services and Charges		
Other Services	\$ 65,000	\$ 65,000
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ -	\$ -
<b>TOTAL for <u>Parks Non-Revert Operating Fu Fund:</u></b>	<b><u>\$ 65,000</u></b>	<b><u>\$ 65,000</u></b>

Fund Name: <u>GO Debt Service Fund</u>	Amount Requested	Amount Appropriated
Personal Services	\$ -	\$ -
Supplies	\$ -	\$ -
Other Services and Charges		
Annual Trustee Fee	\$ 750	\$ 750
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays	\$ -	\$ -
<b>TOTAL for <u>GO Debt Service Fund</u> Fund:</b>	<b><u>\$ 750</u></b>	<b><u>\$ 750</u></b>

Adopted this 8th day of November, 2017.

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*Eric Malle*

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ATTEST:

*Matthew...*

Secretary of Governing Body