NOTICE TO TAXPAYERS

The Notice to Taxpayers is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **Town Hall, 6210 Veterans Drive, Whitestown, IN.**

Notice is hereby given to taxpayers of **WHITESTOWN CIVIL TOWN**, **Boone County**, Indiana that the proper officers of **Whitestown Civil Town** will conduct a public hearing on the year **2023** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Whitestown Civil Town** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Whitestown Civil Town** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Whitestown Civil Town** will meet to adopt the following budget:

Public Hearing Date	Wednesday, September 28, 2022		
Public Hearing Time	7:00 PM		
Public Hearing Location	Town Hall, 6210 Veterans Drive, Whitestown, IN		

Estimated Civil Max Levy	\$14,588,721
Property Tax Cap Credit Estimate	\$2,641,700

Adoption Meeting Date	Wednesday, October 12, 2022	
Adoption Meeting Time	7:00 PM	
Adoption Meeting Location	Town Hall, 6210 Veterans Drive, Whitestown, IN	

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0101-GENERAL	\$13,737,650	\$3,641,545	\$1,200,000	\$5,211,388	-30.12%
0180-DEBT SERVICE	\$510,591	\$492,000	\$0	\$460,440	6.85%
0182-BOND #2	\$419,000	\$404,000	\$0	\$385,749	4.73%
0183-BOND #3	\$1,400,000	\$1,400,000	\$0	\$0	
0254-LOCAL INCOME TAX	\$5,434,500	\$0	\$0	\$0	
0283-LEASE RENTAL PAYMENT	\$147,545	\$143,000	\$0	\$68,073	110.07%
0706-LOCAL ROAD & STREET	\$200,000	\$0	\$0	\$0	
0708-MOTOR VEHICLE HIGHWAY	\$2,479,700	\$2,330,589	\$0	\$1,499,503	55.42%
1101-EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$168,000	\$0	\$0	\$0	
1111-FIRE	\$5,725,200	\$6,554,781	\$0	\$4,899,385	33.79%
1151-CONTINUING EDUCATION	\$5,000	\$0	\$0	\$0	
1303-PARK	\$1,564,600	\$2,039,265	\$0	\$1,099,573	85.46%
1380-PARK BOND	\$363,000	\$348,000	\$0	\$325,239	7.00%
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	\$0	\$0	
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$200,000	\$241,235	\$0	\$229,747	5.00%
9500-Deferral Fund	\$15,000	\$0	\$0	\$0	
9501-Park Impact Fee	\$500,000	\$0	\$0	\$0	
9502-Police Donation	\$500	\$0	\$0	\$0	
9503-Seized Assets	\$5,000	\$0	\$0	\$0	
9504-Non-Reverting Park	\$148,000	\$0	\$0	\$0	
Totals	\$33,033,286	\$17,594,415	\$1,200,000	\$14,179,097	