

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 9/23/2022 1:51:35 PM

Ordinance / Resolution Number: **2022-29**

Be it ordained/resolved by the **Whitestown Town Council** that for the expenses of **WHITESTOWN CIVIL TOWN** for the year ending December 31, **2023** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **WHITESTOWN CIVIL TOWN**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Whitestown Town Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Whitestown Town Council	Town Council	10/12/2022

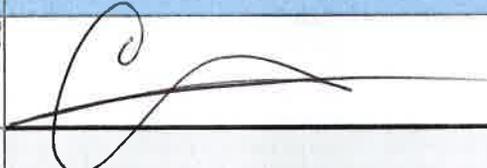
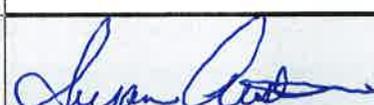
Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0101	GENERAL	\$13,737,650	\$3,641,545	0.3153
0180	DEBT SERVICE	\$510,591	\$492,000	0.0426
0182	BOND #2	\$419,000	\$404,000	0.0350
0183	BOND #3	\$1,400,000	\$1,072,000	0.0928
0254	LOCAL INCOME TAX	\$5,434,500	\$0	0.0000
0283	LEASE RENTAL PAYMENT	\$147,545	\$143,000	0.0124
0706	LOCAL ROAD & STREET	\$200,000	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$2,479,700	\$2,330,589	0.2018
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$168,000	\$0	0.0000
1111	FIRE	\$5,725,200	\$6,554,781	0.5675
1151	CONTINUING EDUCATION	\$5,000	\$0	0.0000
1303	PARK	\$1,564,600	\$2,039,265	0.1766
1380	PARK BOND	\$363,000	\$348,000	0.0301
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$200,000	\$241,235	0.0209
		\$32,364,786	\$17,266,415	1.4950

Home-Ruled Funds (Not Reviewed by DLGF)		
Fund Code	Fund Name	Adopted Budget
9500	Deferral Fund	\$15,000
9501	Park Impact Fee	\$500,000
9502	Police Donation	\$500
9503	Seized Assets	\$5,000
9504	Non-Reverting Park	\$148,000
		\$668,500

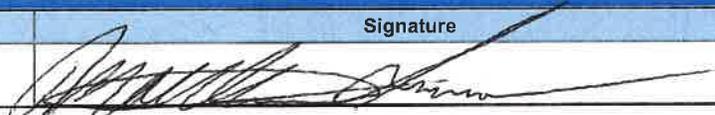
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Name		Signature
Clinton Bohm	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Eric Nichols	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Jeff Wishek	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Susan Austin	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Eric Miller	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ATTEST

Name	Title	Signature
Matt Sumner	Clerk-Treasurer	

MAYOR ACTION (For City use only)

Name		Signature	Date
	Approve <input type="checkbox"/> Veto <input type="checkbox"/>		

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1 Yes No

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31 Yes No

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	Adoption Meeting Date	Wednesday, October 12, 2022
Public Hearing Time	7:00 PM	Adoption Meeting Time	7:00 PM
Public Hearing Location	Town Hall, 6210 Veterans Drive, Whitestown, IN	Adoption Meeting Location	Town Hall, 6210 Veterans Drive, Whitestown, IN
Estimated Civil Max Levy	\$14,588,721		
Property Tax Cap Credit Estimate	\$2,641,700		

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	