

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 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 type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Eric Miller	Aye <input 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