

ADDITIONAL APPROPRIATION ORDINANCE No. 2016 -

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>MVH</u>	Requested	Appropriated
Personal Services	\$ -	\$ -
Supplies	\$ -	\$ -
Other Services and Charges	\$ -	\$ -
Township Assistance	\$ -	\$ -
Debt Service	\$ -	\$ -
Capital Outlays		
201.300460.000 - I-65 Project	<u>\$ 1,200,000</u>	<u>\$ 1,200,000</u>
 TOTAL for <u>MVH</u> Fund:	 <u><u>\$ 1,200,000</u></u>	 <u><u>\$ 1,200,000</u></u>

Adopted this _____ 14th _____ day of _____ September _____, 2016.

NAY

AYE

ATTEST:

Secretary of Governing Body



CERTIFIED COPY OF ADDITIONAL APPROPRIATION

State Form 55819 (R / 6-15)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

UNIT NAME: Whitestown Civil Town Unit Number: 540

COUNTY NAME: Boone County Number: 06

Date of Publication (month, day, year): 9/2/2016 Newspaper Name: The Lebanon Reporter

Date of Publication (month, day, year): _____ Newspaper Name: _____ Date Received (month, day, year): _____

Date of Public Hearing (month, day, year): 9/14/2016

Date of Resolution/Ordinance (month, day, year): 9/14/2016 Order Number: _____

Complete for each fund from which the additional appropriations are made. Use a separate column for each fund. Lines referred to below are on the Fund Report issued by the Department.

A. DLGF Fund Number	0708			
B. Fund Name	MVH			
C. Appropriation Amount Requested	\$1,200,000.00			
D. Amount by Reduction (Enter as a positive number.)				
E. Net Amount of Increase (C minus D)	\$1,200,000.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)	\$874,208.00			
2. Levy Excess (Line 15)	\$0.00			
3. PTRC from CAGIT (Line 13A)	\$0.00			
4. LOIT Levy Freeze Amount (Line 13B)	\$0.00			
5. Misc. Revenue (Line 8B) (If higher than 8B amount, a revised Budget Form 2 must be attached.)	\$1,351,928.00			
6. January 1 Cash Balance (Include investments.)	\$1,427,422.74			
7. Subtotal of Funds (Add 1 thru 6.)	\$3,653,558.74	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker	\$62,432.76			
9. Total Funds (7 minus 8.)	\$3,591,125.98	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1)	\$1,477,000.00			
11. Encumbered Appropriations Carried Forward From Previous Year	\$297,738.00			
12. Temporary Loans Outstanding as of January 1	\$0.00			
13. Beginning Obligations (Add 10 thru 12.)	\$1,774,738.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13.)	\$1,816,387.98	\$0.00	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	\$400,000.00			
16. Amount transferred to the Rainy Day Fund (Note #1)	\$0.00			
17. Surplus Funds Remaining (14 minus 15 minus 16.)	\$1,416,387.98	\$0.00	\$0.00	\$0.00

Note #1: Do not use this line for additional appropriations for the rainy day fund. Transfers to the rainy day fund are miscellaneous revenues in the rainy day fund.

I, _____ fiscal officer of _____, do hereby certify that the above information is true and correct.

Dated this _____ day of _____, 20_____.

Signature	Clerk Treasurer
6210 South 700 East	Title
Unit Mailing Address (number and street)	(317) 769-6557
Whitestown, Indiana 46075	Telephone Number
City, State and ZIP	Msumner@whitestown.in.gov
	Email Address

Amt. Of Additional Appropriation Requested	Amt. Of Reduction of Appropriation		
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Fund: MVH

Department: _____

Personal Services	0			
Supplies	0			
Other Services and Charges	0			
Township Assistance	0			
Debt Service	0			
Capital Outlays	1,200,000			
TOTAL	1,200,000			

I, Matt Sumner , fiscal officer of Whitestown Civil Town ,

do hereby certify that amounts appropriated on September 14, 2016 are to be appropriated to the above stated major classes.

Clerk-Treasurer

Attach additional copies as needed.