

ORDINANCE 1670

AN ORDINANCE FOR THE ADDITIONAL APPROPRIATION OF THE
INTERGOVERNMENTAL ESCROW FUND 780
FOR THE YEAR 2015 (4)

WHEREAS, It has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; and

WHEREAS, There are sufficient funds available for additional appropriation; now, therefore, be it

ORDAINED, By the Town Council of the Town of Munster, Lake County, Indiana, that for the expenses of the taxing unit, the additional sums of money are hereby appropriated out of the funds named in the attached Certified Copy of Additional Appropriations and the attached Appropriations Certificate, subject to laws governing the same:

Fund Name:		
Intergovernmental Escrow		
Fund		
	Amount	Amount Approved
	Requested	by Fiscal Body
Major Budget Classification:		
Personal Services	-	-
Supplies	-	-
Other Services & Charges	156,000	156,000
Capital Outlays	-	-
Total for Intergovernmental	156,000	156,000
Escrow Fund:		

ORDAINED AND ADOPTED by the Town Council of the Town of Munster on the 28th day of December 2015, by a vote of 4 in favor and 0 opposed.

TOWN COUNCIL OF THE TOWN
OF MUNSTER, LAKE COUNTY,
INDIANA.


Andy Koulourides, President

ATTEST:


David F. Shafer, Clerk-Treasurer



CERTIFIED COPY OF ADDITIONAL APPROPRIATION

State Form 55819 (R / 6-15)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

UNIT NAME: Town of Munster Unit Number: 0507
COUNTY NAME: Lake County Number: 45
Date of Publication (month, day, year): 12/18/2015 Newspaper Name: The Times
Date of Publication (month, day, year): _____ Newspaper Name: _____ Date Received (month, day, year): _____
Date of Public Hearing (month, day, year): 12/28/2015
Date of Resolution/Ordinance (month, day, year): 12/28/2015 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	9589			
B. Fund Name	Intergovernmental Escrow			
C. Appropriation Amount Requested	\$156,000.00			
D. Amount by Reduction (Enter as a positive number.)				
E. Net Amount of Increase (C minus D)	\$156,000.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)	\$0.00			
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.)	\$1,945,000.00			
6. January 1 Cash Balance (Include investments.)	\$242,528.62			
7. Subtotal of Funds (Add 1 thru 6.)	\$2,187,528.62	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker	\$0.00			
9. Total Funds (7 minus 8.)	\$2,187,528.62	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1)	\$2,029,900.00			
11. Encumbered Appropriations Carried Forward From Previous Year	\$820.00			
12. Temporary Loans Outstanding as of January 1	\$0.00			
13. Beginning Obligations (Add 10 thru 12.)	\$2,030,720.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13.)	\$156,808.62	\$0.00	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	\$0.00			
16. Amount transferred to the Rainy Day Fund (Note #1)	\$0.00			
17. Surplus Funds Remaining (14 minus 15 minus 16.)	\$156,808.62	\$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, David F. Shafer fiscal officer of the Town of Munster, do hereby certify that the above information is true and correct.

Dated this 28th day of December, 2015.

David F. Shafer
Signature

Clerk-Treasurer

Title

1005 Ridge Road
Unit Mailing Address (number and street)

219-836-6946

Telephone Number

Munster, Indiana 46321

pabbott@munster.in.gov

City, State and ZIP

Email Address

Amt of Additional Appropriation Requested	Amt of Reduction of Appropriation		
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Fund: Intergovernmental Escrow

Department: Not Applicable

100000 Personal Services
200000 Supplies
300000 Other Svc & Charges
400000 Capital Outlays
9999 Total

-			
-			
156,000			
-			
156,000			

Fund:

Department: Not Applicable

100000 Personal Services
200000 Supplies
300000 Other Svc & Charges
400000 Capital Outlays
9999 Total

-	-		
-	-		
-	-		
-	-		
-	-		

Fund:

Department: Not Applicable

100000 Personal Services
200000 Supplies
300000 Other Svc & Charges
400000 Capital Outlays
9999 Total

-			
-			
-			
-			
-			

Fund:

Department: Not Applicable

100000 Personal Services
200000 Supplies
300000 Other Svc & Charges
400000 Capital Outlays
9999 Total

-			
-			
-			
-			
-			

Fund:

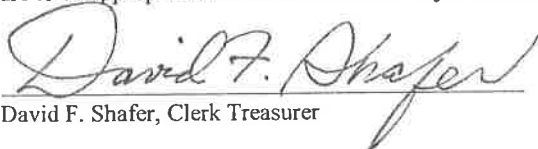
Department: Not Applicable

100000 Personal Services
200000 Supplies
300000 Other Svc & Charges
400000 Capital Outlays
9999 Total
Fund Total
(If Departmentalized)

-			
-			
-			
-			
-			

Not Applicable

I, David F. Shafer, fiscal officer of the Town of Munster, do hereby certify that amounts appropriated on December 28, 2015 are to be appropriated to the above stated major classes.


David F. Shafer, Clerk Treasurer