

**ORDINANCE 1799**

**AN ORDINANCE FOR THE ADDITIONAL APPROPRIATION OF  
FUNDS FOR THE YEAR 2020 (1)**

**WHEREAS,** The use and expenditure of money is required to carry on necessary governmental functions; and

**WHEREAS,** The amount of money to carry on necessary governmental functions is prescribed in the budget for the year 2020 as determined by the Department of Local Government Finance through their budget order; and

**WHEREAS,** The Town Council of the Town of Munster, Lake County, Indiana, now finds it necessary to appropriate more money than the amount anticipated to be prescribed in the budget for the year 2020; 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:

**ORDAINED AND ADOPTED** by the Town Council of the Town of Munster on the \_\_\_\_ day of \_\_\_\_\_ 2020, by a vote of \_\_\_\_\_ in favor and \_\_\_\_ opposed.

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

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**Lee Ann Mellon, President**

**ATTEST:**

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**Wendy Mis, Clerk-Treasurer**



**CERTIFIED COPY OF ADDITIONAL APPROPRIATION**  
**State Form 55819 (R4 / 2-19)**  
**PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**Section I**

When reporting the appropriation of bond proceeds, complete Section I; lines A, B, C and 5 of Section II; Section III; and Section IV.

UNIT NAME: TOWN OF MUNSTER  
 COUNTY NAME: LAKE

Unit Number: 0507  
 County Number: 45

Date of Publication  
 (month, day, year): 6/19/2020 Newspaper Name: The Times  
 Date of Publication  
 (month, day, year): \_\_\_\_\_ Newspaper Name: \_\_\_\_\_  
 Date of Public Hearing  
 (month, day, year): 7/6/2020  
 Date Resolution Passed  
 (month, day, year): 7/6/2020

**DLGF USE ONLY**  
 Date Received  
 (month, day, year): \_\_\_\_\_  
 Order Number: \_\_\_\_\_

**Section II**

Complete a column for each fund for which the additional appropriations are being made. Values omitted from the sheet may impact the Department's review and approval of the request. Rows A and B should be completed using the fund number and fund name as listed on the Fund Report of the Final 1782 Notice issued by the Department.

A. DLGF Fund Number	0180	1380	Home Rule	Home Rule	
B. Fund Name	Debt Service	Park Bond	Electric	Sewer Maintenance	
C. Appropriation Amount Requested	\$11,500.00	\$12,000.00	\$75,000.00	\$250,000.00	
D. Amount by Reduction (Enter as a positive number)					
E. Net Amount of Increase (C minus D)	\$11,500.00	\$12,000.00	\$75,000.00	\$250,000.00	\$0.00
1. Property Tax Levy (Line 16)	\$1,438,111.00	\$1,380,848.00	\$0.00	\$0.00	\$0.00
2. Levy Excess (Line 15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3. PTRC from Local Income Tax (LIT) (Line 13A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4. LIT Levy Freeze Amount (Line 13B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5. Misc. Revenue (Line 8B) (See Note #1)	\$85,937.00	\$74,328.00	\$454,300.00	\$2,651,000.00	\$0.00
6. January 1 Cash Balance (Include investments)	\$312,273.00	\$381,483.00	\$91,908.00	\$221,329.00	\$0.00
7. Subtotal of Funds (Add 1 thru 6)	\$1,836,321.00	\$1,836,657.00	\$546,208.00	\$2,872,329.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)			\$0.00	\$0.00	\$0.00
9. Total Funds (7 minus 8)	\$1,836,321.00	\$1,836,657.00	\$546,208.00	\$2,872,329.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$1,650,092.00	\$1,652,260.00	\$300,000.00	\$2,500,000.00	\$0.00
11. Encumbered Appropriations Carried Forward From Previous Year			\$0.00	\$6,479.00	\$0.00
12. Temporary Loans Outstanding as of January 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13. Beginning Obligations (Add 10 thru 12)	\$1,650,092.00	\$1,652,260.00	\$300,000.00	\$2,506,479.00	\$0.00
14. Surplus Funds (9 minus 13)	\$186,229.00	\$184,397.00	\$246,208.00	\$365,850.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16. Amount transferred to the Rainy Day Fund (See Note #2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17. Surplus Funds Remaining (14 minus 15 minus 16)	\$186,229.00	\$184,397.00	\$246,208.00	\$365,850.00	\$0.00

Note #1: If amount report on Row 5 is higher than 8B amount, then a revised Budget Form 2 must be attached with the Additional Appropriation Request.

Note #2: Row 16 cannot be used for additional appropriations for the rainy day fund. Transfers to the rainy day fund are entered as miscellaneous revenues on Line 5.

**Section III**

Please check the requested method for the Department to inform your unit of the status of the Additional Appropriation Request.

Check One:

☒ Follow Up Via E-mail wmis@munster.in.gov; pabbott@munster.in.gov  
 E-mail Address(es)

☐ Follow Up Via Mail

Mailing Address (Number, Street, City, State, ZIP Code)

**Section IV**

Signature: Wendy Mis (Please Print) fiscal officer of Town of Munster do hereby certify that the above information is true and correct.  
 Title: Clerk-Treasurer (Please Print) Telephone Number: 219-836-6945  
 Date (month, day, year): 6-12-2020

Completed additional appropriation requests may be submitted to the Department via e-mail AdditionalAppropriationRequests@dlgf.in.gov or via fax (317) 974-1629.

Amt of Additional Appropriation Requested	Amt of Reduction of Appropriation		
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Fund: Debt Service (Municipal B & I)

Department: Not Applicable

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

-			
-			
11,500			
-			
11,500			

Fund: Park Bond & Interest

Department: Not Applicable

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

-	-		
-	-		
12,000	-		
-	-		
12,000	-		

Fund: Electric

Department: Not Applicable

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

-	-		
-	-		
75,000	-		
-	-		
75,000	-		

Fund: Sewer Maintenance


Department: Not Applicable

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

-	-		
50,000	-		
200,000	-		
-	-		
250,000	-		

Not Applicable

I, Wendy Mis, fiscal officer of the Town of Munster, do hereby certify that amounts appropriated on July 6, 2020, are to be appropriated to the above stated major classes.

  
Wendy Mis, Clerk/Treasurer