

RESOLUTION NO. 2079

**A RESOLUTION AUTHORIZING 2020 ENCUMBERED APPROPRIATIONS TO BE
CARRIED INTO BUDGET YEAR 2021**

WHEREAS, The Town Council of the Town of Munster, Lake County, Indiana, has received its certified budget from the Department of Local Government Finance for the year 2020; and

WHEREAS, The Town of Munster has encumbered appropriations in the form of a purchase order for goods and services provided by various vendors in the budget year 2020; and

WHEREAS, The Town of Munster finds it beneficial to keep costs associated with 2020 reflected in the 2020 appropriations as allowed; now, therefore, be it

RESOLVED That the Town Council authorizes the Clerk-Treasurer to carry 2020 encumbered appropriations into 2021 as included in Exhibit A.

PASSED AND ADOPTED by the Town Council of the Town of Munster on this 21st day of December, 2020, by a vote of _____ in favor and _____ opposed.

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

Lee Ann Mellon, President

ATTEST:

Wendy Mis, Clerk-Treasurer

RESOLUTION 2079
EXHIBIT A

Maximum encumbrances to be brought forward from 2020 to 2021

<u>Fund</u>	<u>Amount</u>
General	165,841.54
MVH	76,536.67
Local Road & Street	24,117.18
Park & Recreation	101,032.69
LIT-Economic Development	199,553.63
Local Law Enforcement Continuing Ed	560.00
Technology	29,277.21
LIT-Public Safety	45,536.07
Municipal Surtax	6,721.20
Electric	28,396.02
Sewer Maintenance	130,781.35
Sewer Depreciation	16,800.00
Municipal Bond & Interest	501.50
Park Bond & Interest	500.50
Cumulative Capital Development	292,288.51
Redevelopment Operating	1,105.00
Riverboat	10,327.29
TIF Allocation	23,730.57
Self-Funded Health Insurance	3,971.26
Self-Funded Liability Insurance	8,987.50
Water Cash Operating	231,570.27
Water Depreciation	775.93
Solid Waste Management	231,816.81
Escrow	24.50
Total	\$ 1,630,753.20