

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 proceed	ds, complete Section	I: lines A. B. C and 5 of 5	Section II: Section III: an	d Section IV		
UNIT NAME:		OF MUNSTER		o o o o o o o o o o o o o o o o o o o	Unit Number:	0507
COUNTY NAME:		LAKE			County Number:	45
Date of Publication					·	
	spaper Name: The	Times		V		
Date of Publication (month, day, year): New	/spaper Name:				DLGF US	E ONLY
Date of Public Hearing					Date Received	
(month, day, year): 5/17/2021 Date Resolution Passed					(month, day, year):_	
(month, day, year): 5/17/2021					Order Number: _	
Section II				_		
Complete a column for each fund for which the ad	iditional appropriatio	ns are being made. Value	s omitted from the shee	may impact the Departmen	it's review and approval of	f the request.
Rows A and B should be completed using the fund	d number and fund r	name as listed on the Fund	d Report of the Final 170	32 Notice issued by the Dep	ertment.	1,820
A. DLGF Fund Number		0706	2379	0720		
B. Fund Name	Lo	cal Road & Street	CCI	Major Moves		
C. Appropriation Amount Requested		\$250,000.00	\$120,000.00	\$195,039.00		
D. Amount by Reduction (Enter as a positive num	ber)		2.0.1.1.2	- ROLLEGE AND		
E. Net Amount of Increase (C minus D)		\$250,000.00	\$120,000.00	\$195,039.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)		\$0.00	\$0.00	\$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
LIT Levy Freeze Amount (Line 13B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5. Misc. Revenue (Line 8B) (See Note #1)		\$360,963.00	\$52,880.00	\$0.00	\$0.00	\$0.00
January 1 Cash Balance (Include investments) Subtotal of Funds (Add 1 thru 6)		\$503,566.00	\$194,671.00	\$220,039.00	\$0.00	\$0.00
B. Less Circuit Breaker (Amount From Circuit Brea	ker Report)	\$864,529.00	\$247,551.00	\$220,039.00 \$0.00	\$0.00	\$0.00 \$0.00
. Total Funds (7 minus 8)	iko riopony	\$864,529.00	\$247,551.00	\$220,039.00	\$0.00	\$0.00
0. DLGF Approved Budget (Line 1C)		\$400,000.00	\$85,343.00	\$25,000.00	\$0.00	\$0.00
1. Encumbered Appropriations Carried Forward F	From			333333333		
Previous Year		\$1,866.00		\$0.00	\$0.00	\$0.00
2. Temporary Loans Outstanding as of January 1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3. Beginning Obligations (Add 10 thru 12)		\$401,866.00	\$85,343.00	\$25,000.00	\$0.00	\$0.00
 Surplus Funds (9 minus 13) Previous additional appropriation(s) approved 	ninco Innuana	\$462,663.00	\$162,208.00	\$195,039.00	\$0.00	\$0.00
, less any reductions in appropriations.	Since January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6. Amount transferred to the Rainy Day Fund (Se	e Note #2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7. Surplus Funds Remaining (14 minus 15 minus	16)	\$462,663.00	\$162,208.00	\$195,039.00	\$0.00	\$0.00
ole #1: If amount report on Row 5 is higher th ote #2: Row 16 cannot be used for additional ection III	appropriations for	the rainy day fund. Tran	afers to the rainy day t	und are entered as misce	riation Request. Ilaneous revenues on L	ine 5.
Check One: Follow Up Via E-mail Wmis@				Request.		
F.mail A	gmunster.in.go ddress(es)	ov; pabbott@muns	ster.iri.gov			
Follow Up Via Mali	and hately leads	reet, City, State, ZIP Code	θ)			
ection IV						
Wendy His	fiscal offic	er of TOWN DE	Munster	_, do hereby certify that the	above Information is true	e and correct.
LONG (Pleast Rivel)		-Treasurer	ase Print)	219-836-6		5/00/21
gnature	Title			Telephone Number	Date (mon	th, day, year)

Completed additional appropriation requests may be submitted to the Department via e-ma Additional Appropriation Requests@digf.in.gov or via fax (317) 974-1629.



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, comp	piete Section I; lines A, B, C and 5 o	of Section II; Section III; a	nd Section IV.		
UNIT NAME:	TOWN OF MUNSTER			Unit Number:	0507
COUNTY NAME:	LAKE			County Number:	45
Date of Publication	U The T'				
(month, day, year): 5/4/2021 Newspaper I Date of Publication	Name: The Times		_		
	Name:			DLGF US	E ONLY
Date of Public Hearing				Date Received	
(month, day, year): 5/17/2021				(month, day, year):	
Date Resolution Passed (month, day, year): 5/17/2021					
Section II			L		
Complete a column for each fund for which the additional	annmariations are baing made. Vo	luan amiltad feam the she	of many immediate Donates		
Rows A and B should be completed using the fund number	r and fund name as listed on the F	ues omitted from the she	et may impact the Departmen 782 Notice issued by the Den	it's review and approval	of the request.
		and report of the rintar r	oz Nolice issued by the Dep	anmon.	
A. DLGF Fund Number	Home Rule	Home Rule	Home Rule	Home Rule	Home Rule
B. Fund Name	LIT Public Safety	Municipal Surtax	Municipal Wheel Tax	Electric	EDC Bond & Interest
C. Appropriation Amount Requested	\$150,000.00	\$1,000,000.00	\$5,000.00	\$100,000.00	\$17,362,278.00
D. Amount by Reduction (Enter as a positive number)					
Net Amount of Increase (C minus D)	\$150,000.00	\$1,000,000.00	\$5,000.00	\$100,000.00	\$17,362,278.00
I. Property Tax Levy (Line 16)	\$0.00	\$0.00	\$0.00	20.00	***
2. Levy Excess (Line 15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PTRC from Local Income Tax (LIT) (Line 13A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LIT Levy Freeze Amount (Line 13B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Revenue (Line 8B) (See Note #1)	\$552,667.00	\$507,500.00	\$30,000.00	\$300,000.00	\$19,015,996.00
January 1 Cash Balance (Include investments)	\$819,299.00	\$1,999,131.00	\$74,610.00	\$287,211.00	\$1,987,356.00
. Subtotal of Funds (Add 1 thru 6)	\$1,371,966.00	\$2,506,631.00	\$104,610.00	\$587,211.00	\$21,003,352.00
Less Circuit Breaker (Amount From Circuit Breaker Rep			\$0.00	\$0.00	\$0.00
. Total Funds (7 minus 8)	\$1,371,966.00	\$2,506,631.00	\$104,610.00	\$587,211.00	\$21,003,352.00
DLGF Approved Budget (Line 1C) Encumbered Appropriations Carried Forward From	\$1,167,560.00	\$1,150,000.00	\$95,000.00	\$350,000.00	\$3,641,074.00
Previous Year	\$40,503.00		20.00		200
Temporary Loans Outstanding as of January 1	\$16.593.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3. Beginning Obligations (Add 10 thru 12)	\$1,184,153.00	\$1,150,000.00	\$0.00 \$95,000.00	\$350,000.00	\$0,00
4. Surplus Funds (9 minus 13)	\$187,813.00	\$1,356,631.00	\$9,610.00	\$237,211.00	\$3,641,074.00 \$17,362,278.00
5. Previous additional appropriation(s) approved since Jai	nuary	\$1,000,001.00	\$8,010.00	\$237,211,00	\$11,302,210.00
, less any reductions in appropriations.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount transferred to the Rainy Day Fund (See Note #		\$0.00	\$0.00	\$0.00	\$0.00
7. Surplus Funds Remaining (14 minus 15 minus 16)	\$187,813.00	\$1,356,631.00	\$9,610.00	\$237,211.00	\$17,362,278.00
ole #1: If amount report on Row 5 is higher than 8B a ote #2: Row 16 cannot be used for additional appropr ection III	iations for the rainy day fund. Tr	ransfers to the rainy day	fund are entered as misce	riation Request. Ilaneous revenues on i	ine 5.
lease 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@mun	ster.in.gov; pabbott@mu	nster in gov			
E-mail Address(e	s)	***************************************			
Follow Up Via Mail Mailing Address (Number, Street, City, State, ZIP Co	ode)			
ection IV	and the second of				
Wend w Mis	fiscal officer of TOWN U	of Munster	, do hereby certify that the	above information is tru	e and correct
MAC PARIN IN	Clerk-Treasure	Nease Print)	219-836-69		15/0)
gnature	Title		Telephone Number	Date /mon	th, day, year)

Completed additional appropriation requests may be submitted to the Department via e-ma Additional Appropriation Requests@digf.in.gov or via fax (317) 974-1629.



CERTIFIED COPY OF ADDITIONAL APPROPRIATION

State Form 55819 (R4 / 2-19) PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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UNIT NAME:TOV	MI OF MUNICIPED				
	VN OF MUNSTER			Unit Number:	0507
COUNTY NAME:	LAKE			County Number:	45
Date of Dublingting					
Date of Publication (month, day, year): 5/4/2021 Newspaper Name:	The Times				
(month, day, year): 5/4/2021 Newspaper Name: Date of Publication	ine rimes		_		
				DLGF USE	ONLY
Date of Public Hearing				Date Received	
(month, day, year): 5/17/2021				(month, day, year):	
Date Resolution Passed					
(month, day, year): <u>5/17/2021</u>				Order Number:	
Section II Complete a column for each fund for which the additional appropr	iations are being made. V	alues omitted from the she	of may impact the Departmen	at's muleus and annoval of	the request
Rows A and B should be completed using the fund number and fu	and name as listed on the	Fund Report of the Final 17	782 Notice issued by the Dep	artment.	me request.
A. DLGF Fund Number	Home Rule	Home Rule	Home Rule	Home Rule	Home Rule
3. Fund Name	Riverboat	Water Cash Operating	Water Depreciation	Escrow	
C. Appropriation Amount Requested	\$150,000.00	\$250,000.00	\$850,000.00	\$2,230,000.00	
D. Amount by Reduction (Enter as a positive number) E. Net Amount of Increase (C minus D)	6450 000 00	2010 000 00	**********		
2. Net Amount of moleasa (C minus D)	\$150,000.00	\$250,000.00	\$850,000.00	\$2,230,000.00	\$0.0
. Property Tax Levy (Line 16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Levy Excess (Line 15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
B. PTRC from Local Income Tax (LIT) (Line 13A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LIT Levy Freeze Amount (Line 13B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5. Misc. Revenue (Line 8B) (See Note #1)	\$125,000.00	\$4,614,230.00	\$116,000.00	\$2,162,905.00	\$0.00
January 1 Cash Balance (Include investments) Subtotal of Funds (Add 1 thru 6)	\$454,155.00	\$488,638.00	\$1,242,936.00	\$67,120.00	\$0.00
B. Less Circuit Breaker (Amount From Circuit Breaker Report)	\$579,155.00 \$0.00	\$5,102,868.00 \$0.00	\$1,358,936.00 \$0.00	\$2,230,025.00	\$0.00
. Total Funds (7 minus 8)	\$579,155.00	\$5,102,868,00	\$1,358,936.00	\$0.00	\$0.00
DLGF Approved Budget (Line 1C)	\$300,000.00	\$4,666,020.00	\$375,000.00	\$0.00	\$0.0
Encumbered Appropriations Carried Forward From				77.00	
Previous Year	\$1,032.00	\$36,933.00	\$0.00	\$25.00	\$0.0
Temporary Loans Outstanding as of January 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
3. Beginning Obligations (Add 10 Ihru 12)	\$301,032.00	\$4,702,953.00	\$375,000.00	\$25.00	\$0.00
Surplus Funds (9 minus 13) Previous additional appropriation(s) approved since January	\$278,123.00	\$399,915.00	\$983,936.00	\$2,230,000.00	\$0.00
, less any reductions in appropriations.	\$0.00	\$0.00	\$0.00	*0.00	20.0
6. Amount transferred to the Rainy Day Fund (See Note #2)	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
7. Surplus Funds Remaining (14 minus 15 minus 16)	\$278,123.00	\$399,915.00	\$983,936.00	\$2,230,000.00	\$0.0
lote #1: If amount report on Row 5 is higher than 8B amount,	then a revised Budget F	Form 2 must be attached	with the Additional Appropri	riation Request	\$0.00
ote #2: Row 16 cannot be used for additional appropriations	for the rainy day fund.	Transfers to the rainy day	fund are entered as misce	llaneous revenues on Lin	e 5.
ection III					
lease check the requested method for the Department to inform	our unit of the status of th	he Additional Appropriation	Request		
Chack Олб:					
Follow Up Via E-mail wmis@munster.ii	n.gov; pabbott@m	unster.in.gov			
E-mail Address(es)					
Follow Up Via Mail					
Mailing Address (Number	r, Street, City, State, ZIP	Code)			
ection IV					
14/4 / //	officer of TOWN O	E Muncher			
1 Plans Print fiscal	officer of 1000110	1 /44//3/(1	, do hereby certify that the	above information is true	and correct.
Please Printi	Pry-Trench	(Please Print)	do hereby certify that the	a above information is true:	And correct.

Completed additional appropriation requests may be submitted to the Department via e-ma Additional Appropriation Requests @digf.in.gov or via fax (317) 974-1629.