



**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): 5/4/2021 Newspaper Name: The Times  
 Date of Publication  
 (month, day, year): \_\_\_\_\_ Newspaper Name: \_\_\_\_\_  
 Date of Public Hearing  
 (month, day, year): 5/17/2021  
 Date Resolution Passed  
 (month, day, year): 5/17/2021

**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	0706	2379	0720		
B. Fund Name	Local 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 number)					
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
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)	\$360,963.00	\$52,880.00	\$0.00	\$0.00	\$0.00
6. January 1 Cash Balance (Include investments)	\$503,566.00	\$194,671.00	\$220,039.00	\$0.00	\$0.00
7. Subtotal of Funds (Add 1 thru 6)	\$864,529.00	\$247,551.00	\$220,039.00	\$0.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)			\$0.00	\$0.00	\$0.00
9. Total Funds (7 minus 8)	\$864,529.00	\$247,551.00	\$220,039.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$400,000.00	\$85,343.00	\$25,000.00	\$0.00	\$0.00
11. Encumbered Appropriations Carried Forward From Previous Year	\$1,866.00		\$0.00	\$0.00	\$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)	\$401,866.00	\$85,343.00	\$25,000.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13)	\$462,663.00	\$162,208.00	\$195,039.00	\$0.00	\$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)	\$462,663.00	\$162,208.00	\$195,039.00	\$0.00	\$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**

I, Wendy Mis fiscal officer of Town of Munster, do hereby certify that the above information is true and correct.  
 (Please Print) (Please Print)  
Wendy Mis Clerk-Treasurer 219-836-6945 05/06/21  
 Signature Title Telephone Number Date (month, day, year)

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



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**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	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)					
E. Net Amount of Increase (C minus D)	\$150,000.00	\$1,000,000.00	\$5,000.00	\$100,000.00	\$17,362,278.00
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
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)	\$552,667.00	\$507,500.00	\$30,000.00	\$300,000.00	\$19,015,996.00
6. January 1 Cash Balance (Include investments)	\$819,299.00	\$1,999,131.00	\$74,610.00	\$287,211.00	\$1,987,356.00
7. 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
8. Less Circuit Breaker (Amount From Circuit Breaker Report)			\$0.00	\$0.00	\$0.00
9. Total Funds (7 minus 8)	\$1,371,966.00	\$2,506,631.00	\$104,610.00	\$587,211.00	\$21,003,352.00
10. DLGF Approved Budget (Line 1C)	\$1,167,560.00	\$1,150,000.00	\$95,000.00	\$350,000.00	\$3,641,074.00
11. Encumbered Appropriations Carried Forward From Previous Year	\$16,593.00		\$0.00	\$0.00	\$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)	\$1,184,153.00	\$1,150,000.00	\$95,000.00	\$350,000.00	\$3,641,074.00
14. Surplus Funds (9 minus 13)	\$187,813.00	\$1,356,631.00	\$9,610.00	\$237,211.00	\$17,362,278.00
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)	\$187,813.00	\$1,356,631.00	\$9,610.00	\$237,211.00	\$17,362,278.00

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.

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**Section III**

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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**

I, Wendy Mis (Please Print) fiscal officer of Town of Munster do hereby certify that the above information is true and correct.  
Wendy Mis (Please Print) Clerk-Treasurer (Please Print) 219-836-6945 05/06/21  
 Signature Title Telephone Number Date (month, day, year)

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A. DLGF Fund Number	Home Rule	Home Rule	Home Rule	Home Rule	Home Rule
B. Fund Name	Riverboat	Water Cash Operating	Water Depreciation	Escrow	Home Rule
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)	\$150,000.00	\$250,000.00	\$850,000.00	\$2,230,000.00	\$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
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)	\$125,000.00	\$4,614,230.00	\$116,000.00	\$2,162,905.00	\$0.00
6. January 1 Cash Balance (Include investments)	\$454,155.00	\$488,638.00	\$1,242,936.00	\$67,120.00	\$0.00
7. Subtotal of Funds (Add 1 thru 6)	\$579,155.00	\$5,102,868.00	\$1,358,936.00	\$2,230,025.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9. Total Funds (7 minus 8)	\$579,155.00	\$5,102,868.00	\$1,358,936.00	\$2,230,025.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$300,000.00	\$4,666,020.00	\$375,000.00	\$0.00	\$0.00
11. Encumbered Appropriations Carried Forward From Previous Year	\$1,032.00	\$36,933.00	\$0.00	\$25.00	\$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)	\$301,032.00	\$4,702,953.00	\$375,000.00	\$25.00	\$0.00
14. Surplus Funds (9 minus 13)	\$278,123.00	\$399,915.00	\$983,936.00	\$2,230,000.00	\$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)	\$278,123.00	\$399,915.00	\$983,936.00	\$2,230,000.00	\$0.00

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☐ Follow Up Via Mail

E-mail Address(es)

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

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Wendy Mis fiscal officer of Town of Munster do hereby certify that the above information is true and correct.  
 (Please Print)  
Wendy Mis Clerk-Treasurer 219-836-6945 05/06/21  
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