

## Ordinance 2016-016

### ADDITIONAL APPROPRIATION ORDINANCE

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

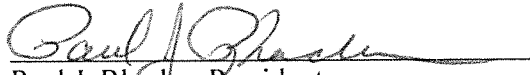
Sec. 1. Be it ordained (resolved) by the Town Council of Sellersburg, Clark County, that for the expenses of the Town of Sellersburg taxing unit, the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name: <u>PARKS &amp; RECREATION</u>	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Other Services & Charges	<u>\$100,000.00</u>	<u>\$100,000.00</u>
TOTAL for <u>PARKS &amp; RECREATION</u> Fund:	<u>\$100,000.00</u>	<u>\$100,000.00</u>

Adopted this 12th day of September, 2016.

Aye:

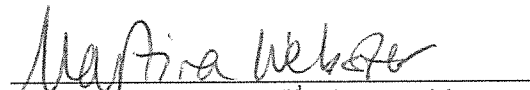
Nay:

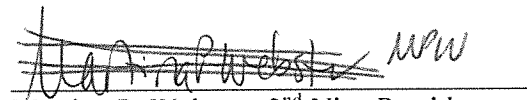
  
Paul J. Rhodes, President

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Paul J. Rhodes, President

  
Brad J. Amos, Vice President

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Brad J. Amos, Vice President

  
Martina P. Webster, 2<sup>nd</sup> Vice President

  
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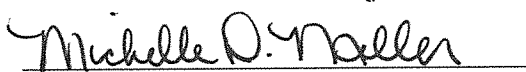
  
James H. LaMaster, Council Member

\_\_\_\_\_  
James H. LaMaster, Council Member

  
William J. Conlin, Council Member

\_\_\_\_\_  
William J. Conlin, Council Member

ATTEST:

  
Michelle D. Miller, Clerk Treasurer

**CERTIFIED COPY OF ADDITIONAL APPROPRIATION**

State Form 55819 (R2 / 12-15)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

*NOTE: If reporting an additional appropriation of bond proceeds, complete only Sections I and III; and A, B, and C of Section II.***Section I**

UNIT NAME: Town of Sellersburg Unit Number: 0552

COUNTY NAME: Clark County Number: 10

Date of Publication (month, day, year): 9/1/2016 Newspaper Name: News & Tribune

Date of Publication (month, day, year): \_\_\_\_\_ Newspaper Name: \_\_\_\_\_ Date Received (month, day, year): 8/18/2016

Date of Public Hearing (month, day, year): 9/12/2016

Date of Resolution/Ordinance (month, day, year): 9/12/2016 Order Number: \_\_\_\_\_

**Section II***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	1303			
B. Fund Name	PARK			
C. Appropriation Amount Requested	\$100,000.00			
D. Amount by Reduction (Enter as a positive number.)				
E. Net Amount of Increase (C minus D)	\$100,000.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)	\$99,783.00			
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.)	\$52,230.00			
6. January 1 Cash Balance (Include investments.)	\$151,610.00			
7. Subtotal of Funds (Add 1 thru 6.)	\$303,623.00	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker				
9. Total Funds (7 minus 8.)	\$303,623.00	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1)	\$115,000.00			
11. Encumbered Appropriations Carried Forward From Previous Year				
12. Temporary Loans Outstanding as of January 1				
13. Beginning Obligations (Add 10 thru 12.)	\$115,000.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13.)	\$188,623.00	\$0.00	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	\$0.00	\$0.00	\$0.00	
16. Amount transferred to the Rainy Day Fund (Note #1)	\$0.00			
17. Surplus Funds Remaining (14 minus 15 minus 16.)	\$188,623.00	\$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.

**Section III**

I, Michelle D. Miller fiscal officer of Sellersburg, do hereby certify that the above information is true and correct.

Dated this 12 day of September, 20 16.

Michelle D. Miller  
Signature

Clerk Treasurer

Title

316 E Utica Street, PO Box 85

812-246-7049

Unit Mailing Address (number and street)

Telephone Number

Sellersburg, IN 47172

sellersburgclerk@gmail.com

City, State and ZIP

Email Address