

**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: 1030552

COUNTY NAME: CLARK County Number: 10

Date of Publication  
(month, day, year) : 3/16/2017 Newspaper Name: NEWS & TRIBUNE

Date of Publication  
(month, day, year) : \_\_\_\_\_ Newspaper Name: \_\_\_\_\_ Date Received  
(month, day, year) : \_\_\_\_\_

Date of Public Hearing  
(month, day, year) : 3/27/2017

Date of Resolution/Ordinance  
(month, day, year) : 3/27/2017 Order Number: 2017-OR-007

**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	RECREATION			
C. Appropriation Amount Requested	\$75,000.00			
D. Amount by Reduction (Enter as a positive number.)				
E. Net Amount of Increase (C minus D)	\$75,000.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)	\$135,057.00			
2. Levy Excess (Line 15)				
3. PTRC from CAGIT (Line 13A)				
4. LOIT Levy Freeze Amount (Line 13B)				
5. Misc. Revenue (Line 8B) (If higher than 8B amount, a revised Budget Form 2 must be attached.)	\$56,882.00			
6. January 1 Cash Balance (Include investments.)	\$182,964.00			
7. Subtotal of Funds (Add 1 thru 6.)	\$374,903.00	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker				
9. Total Funds (7 minus 8.)	\$374,903.00	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1)	\$162,247.00			
11. Encumbered Appropriations Carried Forward From Previous Year				
12. Temporary Loans Outstanding as of January 1				
13. Beginning Obligations (Add 10 thru 12.)	\$162,247.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13.)	\$212,656.00	\$0.00	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.				
16. Amount transferred to the Rainy Day Fund (Note #1)				
17. Surplus Funds Remaining (14 minus 15 minus 16.)	\$212,656.00	\$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 Town of Sellersburg, do hereby certify that the above information is true and correct.

Dated this 9th day of March, 20 17.

Michelle D. Miller  
Signature

CLERK TREASURER  
Title

316 E UTICA STREET  
Unit Mailing Address (number and street)

812-246-7049  
Telephone Number

SELLERSBURG IN 47172  
City, State and ZIP

sellersburgclerk@gmail.com  
Email Address

Ordinance 2017-OR-007  
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:

Be it ordained by the Town Council of the Town of Sellersburg, Clark County, that for the expenses of the 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: Parks & Recreation

Major Budget Classification:	Amount Requested:	Amount Approved By Fiscal Body
Other Services and Charges	\$75,000.00	\$75,000.00
Total for Parks & Recreation Fund:	\$75,000.00	\$75,000.00

Adopted this 27<sup>th</sup> day of March, 2017

Aye

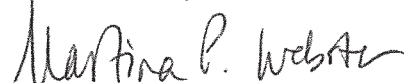
Nay

  
Paul J. Rhodes, President

Paul J. Rhodes, President

  
Brad J. Amos, Vice President

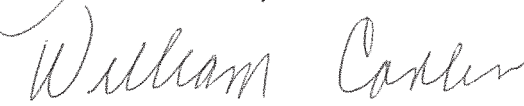
Brad J. Amos, Vice President

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


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

  
James H. LaMaster, Council Member

James H. LaMaster, Council Member

  
William H. Conlin, Council Member

William H. Conlin, Council Member

  
Attest: Michelle D. Miller, Clerk Treasurer

## NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION

Notice is hereby given to the taxpayers of Town of Sellersburg, Clark  
(Name of Taxing Unit)

County, Indiana, that the proper fiscal body will consider the following additional appropriation  
in excess of the budget for the current year at the location of the

Town Hall, 316 E Utica Street, Sellersburg, IN 47172, at 6 o'clock p.m.,  
(Location Name and Address)

on the 27<sup>th</sup> day of March, 20 17.

Fund Name: Parks & Recreation

AMOUNT

Major Budget Classification:

Personal Services	\$ _____
Supplies	\$ _____
Other Services & Charges	\$ <u>75,000.00</u>
Township Assistance	\$ _____
Debt Service	\$ _____
Capital Outlays	\$ _____

TOTAL for Parks & Recreation Fund: \$ 75,000.00

(Repeat for any other funds.)

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriation(s) as finally made will be referred to the Department of Local Government Finance (Department). The Department will make a written determination as to the sufficiency of funds to support the appropriation(s) within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated 3/09/2017

Michelle D. Miller  
(Fiscal Officer)

ATTACH COPY OF ADVERTISMENT HERE

Prescribed by State Board of Accounts

Town of Sellersburg  
(Governmental Unit)

Clark County, Indiana

To:  
NEWS AND TRIBUNE  
221 SPRING STREET  
PO BOX 867  
JEFFERSONVILLE, IN 47130

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines .....  
Head -- number of lines ..... 120  
Body -- number of lines .....  
Tail -- number of lines .....  
Total number of lines in notice ..... 120

COMPUTATION OF CHARGES

120 lines, 5 columns wide equals 600 equivalent lines at 461 cents per line \$ 277.14  
Additional charges for notices containing rule or tabular work (50 per cent of above amount) .....  
Charge for extra proofs of publication (\$1.00 for each proof in excess of two) .....  
TOTAL AMOUNT OF CLAIM \$ 277.14

DATA FOR COMPUTING COST

Width of single column in picas..... Size of type 7 point.  
Number of insertions.....

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper ..... times. The dates of publication being as follows:

3/16/17  
.....  
.....

Additionally, the statement checked below is true and correct:

- ☒ Newspaper does not have a Web site.
- ☒ Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
- ☐ Newspaper has a Web site, but due to technical problem or error, public notice was posted on .....
- ☐ Newspaper has a Web site but refuses to post the public notice.

Date 3-16-17 Legal Clerk Theresa Wheatland