

STATE OF INDIANA  
BEFORE THE TOWN COUNCIL OF SELLERSBURG, INDIANA

**ORDINANCE NO. 2020 – OR – 032**

**AN ORDINANCE APPROVING ADDITIONAL APPROPRIATIONS FOR THE TOWN OF SELLERSBURG, INDIANA**

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

**Whereas**, this matter was considered at an open meeting to which the public were invited to participate; and

**Now, therefore, be it ordained** by the Town Council of the Town of Sellersburg, Clark County, that for the expenses of the Town of Sellersburg 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:

<b><u>Fund Name:</u></b>	<b><u>Amount:</u></b>
County Economic Development Income Tax (CEDIT)	\$500,000.00
Public Safety Local Income Tax (LIT-PS)	\$ 20,000.00

Adopted this **23rd** day of **November, 2020**.

“Signature Page to Follow”

“Aye”

Brad Amos  
Brad Amos  
Council President

Matthew Czarnecki  
Matthew Czarnecki  
Council Vice President

Terry Langford  
Terry Langford  
Council Member

Scott McVoy  
Scott McVoy  
Council Member

Randall Mobley  
Randall Mobley  
Council Member

Michelle D. Miller  
Attested by: Michelle Miller  
Sellersburg Clerk-Treasurer

“Nay”

\_\_\_\_\_  
Brad Amos  
Council President

\_\_\_\_\_  
Matthew Czarnecki  
Council Vice President

\_\_\_\_\_  
Terry Langford  
Council Member

\_\_\_\_\_  
Scott McVoy  
Council Member

\_\_\_\_\_  
Randall Mobley  
Council Member

FIRST READING

DATE: 11/23/2020

MOTION: Czarnecki

SECOND: Langford

VOTE: 5 AYE 0 NAY 0 ABSTAIN

SECOND READING

DATE: 11/23/2020

MOTION: Langford

SECOND: Mobley

VOTE: 5 AYE 0 NAY 0 ABSTAIN

**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 SELLERSBURG  
 COUNTY NAME: CLARK

 Unit Number: 0552  
 County Number: 10

 Date of Publication (month, day, year): 11/10/2020 Newspaper Name: NEWS AND TRIBUNE  
 Date of Publication (month, day, year): \_\_\_\_\_ Newspaper Name: \_\_\_\_\_  
 Date of Public Hearing (month, day, year): 11/23/2020  
 Date Resolution Passed (month, day, year): 11/23/2020
**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	406	229			
B. Fund Name	CEDIT	LIT PUBLIC SAFETY			
C. Appropriation Amount Requested	\$500,000.00	\$20,000.00			
D. Amount by Reduction (Enter as a positive number)	\$0.00	\$0.00			
E. Net Amount of Increase (C minus D)	\$500,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)	\$0.00	\$0.00			
2. Levy Excess (Line 15)	\$0.00	\$0.00			
3. PTRC from Local Income Tax (LIT) (Line 13A)	\$0.00	\$0.00			
4. LIT Levy Freeze Amount (Line 13B)	\$0.00	\$0.00			
5. Misc. Revenue (Line 8B) (See Note #1)	\$225,158.00	\$247,246.00			
6. January 1 Cash Balance (Include investments)	\$1,086,374.78	\$163,772.10			
7. Subtotal of Funds (Add 1 thru 6)	\$1,311,532.78	\$411,018.10	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)	\$0.00				
9. Total Funds (7 minus 8)	\$1,311,532.78	\$411,018.10	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$245,000.00	\$247,000.00			
11. Encumbered Appropriations Carried Forward From Previous Year	\$0.00				
12. Temporary Loans Outstanding as of January 1	\$0.00				
13. Beginning Obligations (Add 10 thru 12)	\$245,000.00	\$247,000.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13)	\$1,066,532.78	\$164,018.10	\$0.00	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	\$0.00				
16. Amount transferred to the Rainy Day Fund (See Note #2)	\$0.00				
17. Surplus Funds Remaining (14 minus 15 minus 16)	\$1,066,532.78	\$164,018.10	\$0.00	\$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 sellersburgclerk@gmail.com  
 E-mail Address(es)

☐ Follow Up Via Mail \_\_\_\_\_  
 Mailing Address (Number, Street, City, State, ZIP Code)
**Section IV**I, Michelle D. Miller fiscal officer of Town of Sellersburg, do hereby certify that the above information is true and correct.
 (Please Print)  
Michelle D. Miller

 Clerk Treasurer  
 Title

812-246-7049x10

11/23/2020

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.

