

ORDINANCE #1, 2012

AN ORDINANCE APPROPRIATING MONEY RECEIVED FROM PARKING SOURCES OF THE CITY OF VALPARAISO FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2012

SECTION 1: BE IT ORDAINED by the Common Council of the City of Valparaiso, Indiana, that for the expenses of the Parking Meter Department for the fiscal year beginning January 1, 2012, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified subject to the laws governing same.

SECTION 2: That for said fiscal year there is hereby appropriated out of the "Parking Meter Fund" of said City, the following:

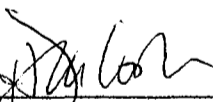
SERVICES PERSONAL		
	Salaries	\$ 65,000.00
	Employee Benefits	\$ 11,000.00
SUPPLIES		
	Office Supplies	\$ 6,000.00
OTHER SERVICES AND CHARGES		
	Printing	\$ 2,000.00
	Other Services & Charges	\$ 9,000.00
		\$ 500.00
	Uniform/Replacement Software Maintenance	\$ 6,000.00
	TOTAL	\$ 99,500.00

SECTION 3: Hearing for remonstrance and objections by taxpayers provided for in Section 2 hereof shall be and the same is hereby set for the January 23, 2012 meeting of the Common Council of the City of Valparaiso, Indiana, in the City Hall of said City.

SECTION 4: After such hearing held in accordance with such notices as herein provided, said Council shall by Ordinance confirm or disaffirm its said determination heretofore made and in the event that said determination is confirmed, the City Clerk-Treasurer is ordered to file a transcript of all proceedings herein as required by law with the Department of Local Government Finance.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage in the manner provided by law.

PASSED by the Common Council of the City of Valparaiso, Indiana, by a 7-0 vote of all members present and voting, this 23rd day of January, 2012.



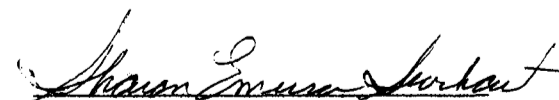
Jon Costas, Mayor

ATTEST:




Sharon Emerson Swihart, Clerk-Treasurer

Presented by me to the Mayor of the City of Valparaiso, Indiana this 23rd day of January, 2012.



Sharon Emerson Swihart, Clerk-Treasurer

This Ordinance approved and signed by me this 23rd day of January, 2012 at 7:35 o'clock PM.



Jon Costas, Mayor

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION

Notice is hereby given the taxpayers of the City of Valparaiso, Porter County, Indiana, that the proper legal officers of the Common Council at their regular meeting place at City Hall council chambers, at 7:00PM, prevailing time, on the 23rd day of January, 2012 will consider the following additional appropriations in excess of the budget of the current year.

City Clerk of Accounts

City of Valparaiso
Governmental Unit

Ord 1 2 4 5

General Form No. 99P (Rev. 2009A)

PARKING METER FUND
Salaries \$65,000.00
Employee Benefits \$11,000.00
Office Supplies \$8,000.00
Printing \$2,000.00
Other Services & Charges \$9,000.00
Uniform Replacement \$400.00
Software Maintenance .. \$8,000.00
Total \$99,500.00

LOCAL POLICE EDUCATION FUND
Other Services & Charges \$40,000.00
Total \$40,000.00
LOCAL ROAD & STREET FUND
Materials \$100,000.00
Other Services & Charges \$500,000.00
Total \$600,000.00

FIRE FIGHTING FUND
Personal Services \$50,000.00
Supplies \$5,000.00
Other Services & Charges \$30,000.00
Total \$85,000.00

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the State Board of Tax Commissioners. The Board will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action taken.

Sharon Emerson Swihart
Clerk-Treasurer, City of Valparaiso
1/13 - 20450144

To: The Times Media Company

1111 Giendale Blvd., Valparaiso, IN 46383

PUBLISHER'S CLAIM

per (Must not exceed two actual lines, neither of which shall be more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines
Number of lines
Number of lines
Number of lines
Number of lines in notice

PERCENTAGE CHARGES columns wide equals *52* equivalent lines at 37.43

Charges for notices containing rule or tabular work (50 per cent amount)
Extra proofs of publication (\$1.00 for each proof in excess)

TOTAL AMOUNT OF CLAIM

\$ *19.46*

\$ *19.46*

20450144

PRINTING COST

Size of type 7.0 point.

Number of insertions: 1

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 one (1) time. The dates of publication being as follows:

January 13, 2012

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.

Kate Stephens *[Signature]*

Date *January 13, 2012*

Title: Legal Clerk

Claim No. _____ Warrant No. _____

IN FAVOR OF
The Times Media Company
1111 Glendale Blvd., Valparaiso, IN 46383

\$ _____

ON ACCOUNT OF APPROPRIATION FOR

Appropriation No. _____

ALLOWED _____

IN THE SUM OF \$ _____

See table of legal rates in the applicable State Board of Accounts Bulletin

I have examined the within claim and hereby certify as follows:

That it is in proper form.

That it is duly authenticated as required by law.

That it is based upon statutory authority.

That it is apparently correct
 incorrect

I certify that the within claim is true and correct; that the services there in itemized and for which charge is made were ordered by me and were necessary to the public business