#### **MUNCIE CITY COUNCIL**

Ordinance 35 -25

FILED

OCT 2 0 2025

Belinda Munson MUNCIE CITY CLERK

### AN ORDINANCE FOR ADDITIONAL APPROPRIATIONS (MUNCIE POLICE DEPARTMENT)

WHEREAS, it has been determined that it is now necessary to add appropriations for Muncie Police Department related expenses.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF MUNCIE, INDIANA, THAT:

SECTION 1. The following additional sums of money are hereby appropriated, transferred, or reduced out of the funds named and for the purposes specified, subject to the laws governing the same. Fund 106 is the Muncie Police Department.

Fund - Department - Account	Line Item	<b>Amount Requested</b>
106-20-444058	Capital Equipment	\$ 184,000.00
106-20-413017	PERF Expense	\$ 216,000.00
	Total:	\$ 400,000.00

	Yeas	Nays	Abstained	Absent
Jeff Green			<u></u>	
Nora Powell				
Brandon Garrett				
Sara Gullion				
Jerry Dishman				·
Harold Mason				
Dale Basham	8 <u></u>			
Ro Selvey				
William McIntosh	<del></del>			
Presented by me to the		Belinda Mur	day ofnson, Muncie City C	lerk
		Belinda Mur	nson, Muncie City C	lerk
		Belinda Mur	nson, Muncie City C	lerk
		Belinda Mur	nson, Muncie City Cday of	lerk
The above Ordinance	e is approved/veto	Belinda Mur ed by me this  Dan Ridenor  f the Common Cou	nson, Muncie City Cday of ur, Mayor of the City	lerk

# PUBLIC NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the Muncie Civil City, Delaware County, Indiana taxing district that the Common Council of the City of Muncie will consider the following additional appropriations, Ordinance 35-25, for additional appropriations (Muncie Police Department) in excess of the budget for the current year at the City Hall Auditorium, 300 N. High Street, Muncie, Indiana 47305 at 6:45 p.m. on the 3rd day of November, 2025.

Fund – Dept – Account:	Line Item:	Amount Requested:
106-20-444058 106-20-413017	Capital Equipment PERF Expense	\$184,000.00 \$216,000.00

#### **Total Requested Amount:**

\$400,000.00

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (Department). The Department 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.

Dated: October 20, 2025



# **Order Confirmation**

#### Not an Invoice

Account Number:	1333406
Customer Name:	City Of Muncie
Customer Address:	City Of Muncie 300 N High St City Controller Muncie IN 47305-1639
Contact Name:	CITY OF MUNCIE
Contact Phone:	
Contact Email:	
PO Number:	

Date:	10/20/2025
Order Number:	11770977
Prepayment Amount:	\$ 0.00

Column Count:	2.0000
Line Count:	24.0000
Height in Inches:	2.3100

#### Print

Product	#Insertions	Start - End	Category
MUN Muncie Star Press	1	10/24/2025 - 10/24/2025	<b>Public Notices</b>
MUN thestarpress.com	1	10/24/2025 - 10/24/2025	Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	\$23.92
Tax Amount	\$0.00
Service Fee 3.99%	\$0.95
Cash/Check/ACH Discount	-\$0.95
Payment Amount by Cash/Check/ACH	\$23.92
Payment Amount by Credit Card	\$24.87

Order Confirmation Amount	\$23.92
Order Confirmation Amount	\$23.72

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# Fund - Dept - Account: Line Item: Amount Requested:

106-20-444058 Capital Equipment \$184,000.00

106-20-413017 PERF Expense \$216,000.00

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Dated: October 20, 2025

MNI-10/24/2025-11770977 HSPAXLP