

**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: City of Beech Grove Unit Number: 4930312

COUNTY NAME: Marion County Number: 49

Date of Publication (month, day, year): 8/31/2016 Newspaper Name: Indianapolis Star

Date of Publication (month, day, year): 8/31/2016 Newspaper Name: Court & Commercial Record Date Received (month, day, year): _____

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

Date of Resolution/Ordinance (month, day, year): 9/26/2016 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	0101			
B. Fund Name	General	Churchman Grant		
C. Appropriation Amount Requested	\$228,211.00	\$153,211.00		
D. Amount by Reduction (Enter as a positive number.)				
E. Net Amount of Increase (C minus D)	\$228,211.00	\$153,211.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)	\$5,997,788.00	\$0.00		
2. Levy Excess (Line 15)	\$0.00	\$0.00		
3. PTRC from CAGIT (Line 13A)	\$0.00	\$0.00		
4. LOIT Levy Freeze Amount (Line 13B)	\$654,987.00	\$0.00		
5. Misc. Revenue (Line 8B) (If higher than 8B amount, a revised Budget Form 2 must be attached.)	\$4,004,236.00	\$153,211.00		
6. January 1 Cash Balance (Include investments.)	\$1,344,240.00	\$0.00		
7. Subtotal of Funds (Add 1 thru 6.)	\$12,001,251.00	\$153,211.00	\$0.00	\$0.00
8. Less Circuit Breaker	\$2,552,748.00	\$0.00		
9. Total Funds (7 minus 8.)	\$9,448,503.00	\$153,211.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1)	\$8,116,896.00	\$0.00		
11. Encumbered Appropriations Carried Forward From Previous Year	\$0.00	\$0.00		
12. Temporary Loans Outstanding as of January 1	\$0.00	\$0.00		
13. Beginning Obligations (Add 10 thru 12.)	\$8,116,896.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13.)	\$1,331,607.00	\$153,211.00	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	\$0.00	\$0.00		
16. Amount transferred to the Rainy Day Fund (Note #1)	\$0.00	\$0.00		
17. Surplus Funds Remaining (14 minus 15 minus 16.)	\$1,331,607.00	\$153,211.00	\$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, _____ fiscal officer of _____, do hereby certify that the above information is true and correct.

Dated this _____ day of _____, 20_____.

Signature	Clerk-Treasurer
806 Main Street	(317) 803-9106
Unit Mailing Address (number and street)	Telephone Number
Beech Grove, Indiana 46107	dan.mcmillan@beechgrove.com
City, State and ZIP	Email Address