



**CERTIFIED COPY OF ADDITIONAL APPROPRIATION**  
 State Form 55819 (R3 / 11-17)  
 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: City of Beech Grove, Indiana  
 COUNTY NAME: Marion  
 Date of Publication (month, day, year): 10/25/2018 Newspaper Name: Indianapolis Star  
 Date of Publication (month, day, year): 10/26/2018 Newspaper Name: Court & Commercial Record  
 Date of Public Hearing (month, day, year): 11/5/2018  
 Date Resolution Passed (month, day, year): 12/3/2018

Unit Number: 4930312  
 County Number: 49

**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 listing of these values may be found at: <http://www.in.gov/dlqf/files/pdf/170630%20-%20Jones%20Memo%20-%20Additional%20Appropriations%20-%20Supplemental%20Information.pdf>

A. DLGF Fund Number	1170					
B. Fund Name	Public Safety					
C. Appropriation Amount Requested	\$275,000.00					
D. Amount by Reduction (Enter as a positive number.)	\$275,000.00					
E. Net Amount of Increase (C minus D.)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)						
2. Levy Excess (Line 15)						
3. PTRC from Local Income Tax (LIT) (Line 13A)						
4. LIT Levy Freeze Amount (Line 13B)						
5. Misc. Revenue (Line 8B) (See Note #1.)	\$1,776,000.00					
6. January 1 Cash Balance (Include investments.)	\$411,966.00					
7. Subtotal of Funds (Add 1 thru 6.)	\$2,187,966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)						
9. Total Funds (7 minus 8.)	\$2,187,966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$1,598,045.00					
11. Encumbered Appropriations Carried Forward From Previous Year						
12. Temporary Loans Outstanding as of January 1						
13. Beginning Obligations (Add 10 thru 12.)	\$1,598,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13.)	\$589,921.00	\$0.00	\$0.00	\$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 (See Note #2.)						
17. Surplus Funds Remaining (14 minus 15 minus 16.)	\$589,921.00	\$0.00	\$0.00	\$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 dan.mcmillan@beechgrove.com  
 E-mail Address(es)  
 Follow Up Via Mail \_\_\_\_\_  
 Mailing Address (Number, Street, City, State, ZIP Code)

**Section IV**

I, \_\_\_\_\_ (Please Print) fiscal officer of \_\_\_\_\_ (Please Print), do hereby certify that the above information is true and correct.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Telephone Number \_\_\_\_\_ Date (month, day, year) \_\_\_\_\_

Completed additional appropriation requests may be submitted to the Department via e-mail at [AdditionalAppropriationRequests@dlqf.in.gov](mailto:AdditionalAppropriationRequests@dlqf.in.gov) or via fax (317) 974-1629.