

ADDITIONAL APPROPRIATION ORDINANCE 21

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

Sec. 1. Be it ordained by the Beech Grove City Council
of Beech Grove Civil City, Marion County, that for the expenses of the
taxing unit the following additional sums of money are hereby appropriated out of the funds
named and for the purposes specified, subject to the laws governing the same:

	Amount Requested	Amount Approved By Fiscal Body
Fund Name: <u>Public Safety LOIT (PS LOIT):</u>		
Major Budget Classification:		
Capital Outlays - Funding Underground Storage Tank Reserve	<u>70,000</u>	<u>70,000</u>
TOTAL for <u>PS LOIT</u> Fund:	\$ <u>70,000</u>	\$ <u>70,000</u>

Adopted this 8th day of September, 2015

NAY

AYE

ATTEST:

Secretary of Governing Body

FORM 4a

Amt. Of Additional Appropriation Requested	Amt. Of Reduction of Appropriation		

Fund: Public Safety LOIT (PS LOIT): Department: _____

100000 Personal Services				
200000 Supplies				
300000 Other Svc & Charges				
400000 Capital Outlays	70,000			
9999 Total	70,000			

Fund: _____ Department: _____

100000 Personal Services				
200000 Supplies				
300000 Other Svc & Charges				
400000 Capital Outlays				
9999 Total	-			

Fund: _____ Department: _____

100000 Personal Services				
200000 Supplies				
300000 Other Svc & Charges				
400000 Capital Outlays				
9999 Total	-			

I, Dan McMillan fiscal officer of City of Beech Grove,

do hereby certify that amounts appropriated on September 8, 2015 are to be appropriated to the above stated major classes.

Clerk-Treasurer

Attach additional copies as needed.



CERTIFIED COPY OF ADDITIONAL APPROPRIATION

State Form 55819 (4-15)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

UNIT NAME: City of Beech Grove Unit Number: 4930312

COUNTY NAME: Marion County Number: 49

Date of Publication (month, day, year): 8/28/2015 Newspaper Name: Indianapolis Star

Date of Publication (month, day, year): 8/28/2015 Newspaper Name: Court & Commercial Register Date Received (month, day, year): _____

Date of Public Hearing (month, day, year): 9/8/2015

Date of Resolution/Ordinance (month, day, year): 9/8/2015 Order Number: _____

*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	1170			
B. Fund Name	Public Safety LOIT			
C. Appropriation Amount Requested	\$ 70,000			
D. Amount by Reduction (Enter as a positive number.)	\$ -			
E. Net Amount of Increase (C minus D)	\$ 70,000	\$ -	\$ -	\$ -
1. Property Tax Levy (Line 16)	\$ -	\$ -		
2. Levy Excess (Line 15)	\$ -	\$ -		
3. PTRC from CAGIT (Line 13A)	\$ -	\$ -		
4. LOIT Levy Freeze Amount (Line 13B)	\$ -	\$ -		
5. Misc. Revenue (Line 8B) (If higher than 8B amount, a revised Budget Form 2 must be attached.)	\$ 1,601,250	\$ -		
6. January 1 Cash Balance (Include investments.)	\$ 415,084			
7. Subtotal of Funds (Add 1 thru 6.)	\$ 2,016,334	\$ -	\$ -	\$ -
8. Less Circuit Breaker	\$ -	\$ -		
9. Total Funds (7 minus 8.)	\$ 2,016,334	\$ -	\$ -	\$ -
10. DLGF Approved Budget (Line 1)	\$ 1,249,812	\$ -		
11. Encumbered Appropriations Carried Forward From Previous Year	\$ -	\$ -		
12. Temporary Loans Outstanding as of January 1	\$ -	\$ -		
13. Beginning Obligations (Add 10 thru 12.)	\$ 1,249,812	\$ -	\$ -	\$ -
14. Surplus Funds (9 minus 13.)	\$ 766,522	\$ -	\$ -	\$ -
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	\$ 502,320	\$ -		
16. Amount transferred to the Rainy Day Fund (Note #1)				
17. Surplus Funds Remaining (14 minus 15 minus 16.)	\$ 264,202	\$ -	\$ -	\$ -

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.

I, _____ fiscal officer of _____, do hereby certify that the above information is true and correct.

Dated this _____ day of _____, 20____.

Signature
806 Main Street
Unit Address (number and street)
Beech Grove, IN 46107
City, State and ZIP

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