

CERTIFIED COPY OF ADDITIONAL APPROPRIATION

State Form 55819 (R4 / 2-19) PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Section I			

Section I When reporting the appropriation of bond	proceeds complete Sc	oction I: lines A. B. C. and E.o.	Feation II: Section III: o	nd Section IV		
			i Section II, Section III, ai	na Section IV.		
UNIT NAME:					Unit Number:	
COUNTY NAME:	COUNTY NAME:		LAKE		County Number:	45
Date of Publication						
(month, day, year): 9/23/2021	Newspaper Name:	The Times				
Date of Publication					DLGF U	SE ONLY
(month, day, year):	Newspaper Name:					
Date of Public Hearing (month, day, year): 10/4/2021					Date Received	
Date Resolution Passed					(month, day, year):	
(month, day, year): 10/4/2021					Order Number:	
Section II Complete a column for each fund for whice						l of the request.
Rows A and B should be completed using	the fund number and f					
A. DLGF Fund Number		Home Rule	Home Rule	Home Rule	Home Rule	Home Rule
B. Fund Name		CADECIEA	ARPA	LIT Dublic Cofeby	Electric	MPD State Seizure Non- Reverting
C. Appropriation Amount Requested		CARES IFA \$22,577.00	\$2,537,232.00	LIT Public Safety \$150,000.00	\$75,000.00	
D. Amount by Reduction (Enter as a positi	ive number)	\$22,511.00	₩Z,337,Z3Z.00	\$150,000.00	₩7.3,000.00	φ-41,000.00
E. Net Amount of Increase (C minus D)	it o manusory	\$22,577.00	\$2,537,232.00	\$150,000.00	\$75,000.00	\$41,000.00
Property Tax Levy (Line 16)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2. Levy Excess (Line 15)		\$0.00	\$0.00	\$0.00	\$0.00	
3. PTRC from Local Income Tax (LIT) (Line 13A)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4. LIT Levy Freeze Amount (Line 13B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5. Misc. Revenue (Line 8B) (See Note #1)		\$22,577.00	\$2,537,232.00	\$694,474.00	\$350,000.00	\$41,000.00
January 1 Cash Balance (Include invest	tments)	\$0.00	\$0.00	\$819,299.00	\$287,211.00	\$0.00
7. Subtotal of Funds (Add 1 thru 6)		\$22,577.00	\$2,537,232.00	\$1,513,773.00	\$637,211.00	
Less Circuit Breaker (Amount From Circ	cuit Breaker Report)	\$0.00	\$0.00	\$0.00	\$0.00	
9. Total Funds (7 minus 8)		\$22,577.00	\$2,537,232.00	\$1,513,773.00	\$637,211.00	
10. DLGF Approved Budget (Line 1C)		\$0.00	\$0.00	\$1,167,560.00	\$350,000.00	\$0.0
11. Encumbered Appropriations Carried Fo	orward From		** **	440 800 00	***	
Previous Year 12. Temporary Loans Outstanding as of Ja		\$0.00	\$0.00	\$16,593.00	\$0.00	
 Temporary Loans Outstanding as of January 12. Beginning Obligations (Add 10 thru 12. 		\$0.00	\$0.00	\$0.00	\$0.00	
4. Surplus Funds (9 minus 13)		\$0.00 \$22,577.00	\$0.00 \$2,537,232.00	\$1,184,153.00 \$329,620.00	\$350,000.00 \$287,211.00	
15. Previous additional appropriation(s) ap	nroved since January	\$22,577.00	\$2,537,232,00	\$329,620.00	φ201,211.0U	\$41,000.00
1, less any reductions in appropriations.	provou umos sumaury	\$0.00	\$0.00	\$150,000.00	\$100,000.00	\$0.00
16. Amount transferred to the Rainy Day F	und (See Note #2)	\$0.00	\$0.00	\$0.00	\$0.00	
17. Surplus Funds Remaining (14 minus 1	5 minus 16)	\$22,577.00	\$2,537,232,00	\$179,620.00	\$187,211.00	
Note #1: If amount report on Row 5 is h	igher than 8B amount	, then a revised Budget Fo	rm 2 must be attached	with the Additional Appro	priation Request.	
Note #2: Row 16 cannot be used for add						Line 5.
Section III						
Please check the requested method for the	e Department to inform	your unit of the status of the	Additional Appropriation	Request.		
Check One:						
		n.gov; pabbott@mui	nster.in.gov			
	E-mail Address(es)					
Follow Up Via Mail	Mailing Address /Numb	er, Street, City, State, ZIP Co	ode)			
	vialility Address (Mullip	er, Street, Oity, State, Zir Ot	odej			
Section IV						
Dendy Mis	fisca	officer of Toran of	Munster	, do hereby certify that t	he above information is to	rue and correct.
(Please Print)	Coal	Paragram & P.	lease Friet Wy mote	219.836.69	7700	-28-2021
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Completed additional appropriation requests may be submitted to the Department via e-ma Additional Appropriation Requests@dlgf.in.gov or via fax (317) 974-1629.