CERTIFIED COPY OF ADDITIONAL APPROPRIATION
State Form 55819 (R4 / 2-19)
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: TOWN OF MUNSTER
Unit Number: 0507
COUNTY NAME: LAKE
County Number: 45

Date of Publication *(month, day, year)*: 9/7/2023 Newspaper Name: The Times
Date of Publication *(month, day, year)*: Newspaper Name:
Date of Public Hearing *(month, day, year)*: 9/18/2023
Date Resolution Passed *(month, day, year)*: 9/18/2023

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. DLGF Fund Number	2207	2590	6101	7704	
B. Fund Name	Parking Fund	SAFNR	WATER CASH OPER.	LIABILITY INSURANCE	
C. Appropriation Amount Requested	$55,000.00	$31,035.00	$468,000.00	$100,000.00	
D. Amount by Reduction *(Enter as a positive number)*					
E. Net Amount of Increase *(C minus D)*	$55,000.00	$31,035.00	$468,000.00	$100,000.00	$0.00
1. Property Tax Levy (Line 16)		$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)*	$140,000.00	$53,000.00	$7,575,769.00	$2,350,516.00	$0.00
6. January 1 Cash Balance *(Include investments)*	$31,368.00	$26,035.00	$945,962.00	$2,204,979.00	$0.00
7. Subtotal of Funds *(Add 1 thru 6)*	$171,368.00	$79,035.00	$8,521,731.00	$4,555,495.00	$0.00
8. Less Circuit Breaker *(Amount From Circuit Breaker Report)*		$0.00	$0.00	$0.00	$0.00
9. Total Funds *(7 minus 8)*	$171,368.00	$79,035.00	$8,521,731.00	$4,555,495.00	$0.00
10. DLGF Approved Budget (Line 1C)	$10,000.00	$23,000.00	$6,700,287.00	$225,015.00	$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	$0.00	$0.00	$0.00
13. Beginning Obligations *(Add 10 thru 12)*	$10,000.00	$23,000.00	$6,700,287.00	$225,015.00	$0.00
14. Surplus Funds *(9 minus 13)*	$161,368.00	$56,035.00	$1,821,444.00	$4,330,480.00	$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	$25,000.00	$25,000.00	$0.00	$0.00	$0.00
16. Amount transferred to the Rainy Day Fund *(See Note #2)*	$0.00	$0.00	$0.00	$0.00	$0.00
17. Surplus Funds Remaining *(14 minus 15 minus 16)*	$136,368.00	$31,035.00	$1,821,444.00	$4,330,480.00	$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 — wmis@munster.in.gov ; pabbott@munster.in.gov
E-mail Address(es)

☐ Follow Up Via Mail
Mailing Address *(Number, Street, City, State, ZIP Code)*

Section IV

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

Signature | Title | Telephone Number | Date *(month, day, year)*

Completed additional appropriation requests may be submitted to the Department via e-mail : **AdditionalAppropriationRequests@dlgf.in.gov** or via fax (317) 974-1629.