



**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 Fishers  
 COUNTY NAME: Hamilton  
 Date of Publication (month, day, year): 6/7/2022 Newspaper Name: Current in Fishers  
 Date of Publication (month, day, year): 6/7/2022 Newspaper Name: Current in Geist  
 Date of Public Hearing (month, day, year): 6/20/2022  
 Date Resolution Passed (month, day, year): 6/20/2022

Unit Number: 0642  
 County Number: 29

<b>DLGF USE ONLY</b>	
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	0708	0706			
B. Fund Name	Motor Vehicle Highway	Local Road & Street			
C. Appropriation Amount Requested	\$350,000.00	\$350,000.00			
D. Amount by Reduction (Enter as a positive number.)	\$0.00	\$0.00			
E. Net Amount of Increase (C minus D.)	\$350,000.00	\$350,000.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)	\$0.00	\$0.00			
2. Levy Excess (Line 15)	\$0.00	\$0.00			
3. PTRC from Local Income Tax (LIT) (Line 13A)	\$0.00	\$0.00			
4. LIT Levy Freeze Amount (Line 13B)	\$0.00	\$0.00			
5. Misc. Revenue (Line 8B) (See Note #1.)	\$3,681,105.00	\$2,054,850.00			
6. January 1 Cash Balance (Include investments.)	\$2,245,776.00	\$2,765,256.00			
7. Subtotal of Funds (Add 1 thru 6.)	\$5,926,881.00	\$4,820,106.00	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)	\$0.00	\$0.00			
9. Total Funds (7 minus 8.)	\$5,926,881.00	\$4,820,106.00	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$3,662,326.00	\$2,009,751.00			
11. Encumbered Appropriations Carried Forward From Previous Year	\$573,906.00	\$441,082.00			
12. Temporary Loans Outstanding as of January 1	\$0.00	\$0.00			
13. Beginning Obligations (Add 10 thru 12.)	\$4,236,232.00	\$2,450,833.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13.)	\$1,690,649.00	\$2,369,273.00	\$0.00	\$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 (See Note #2.)	\$0.00	\$0.00			
17. Surplus Funds Remaining (14 minus 15 minus 16.)	\$1,690,649.00	\$2,369,273.00	\$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 bradfordl@fishers.in.us  
 E-mail Address(es)  
 Follow Up Via Mail 3 Municipal Drive, Fishers, IN 46038  
 Mailing Address (Number, Street, City, State, ZIP Code)

**Section IV**

I, Lisa Bradford fiscal officer of City of Fishers, do hereby certify that the above information is true and correct.  
 (Please Print) (Please Print)

Controller

317-595-3111

June 20, 2022

Signature

Title

Telephone Number

Date (month, day, year)

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