

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

ORDER 1036750

In the matter of Additional Appropriations for WEST LAFAYETTE CIVIL CITY taxing unit County of Tippecanoe as adopted on June 02, 2014:

A certified copy of additional appropriation action taken by the above named taxing unit was filed with the Department of Local Government Finance on June 13, 2014. It was examined for availability and sufficiency of unencumbered revenues. The Department makes the following determination based upon financial information as submitted by the fiscal officer:

Sufficient revenues are available to support the following requested appropriations:

<u>FUND</u>	<u>FUND NAME</u>	<u>REQUESTED REDUCTION</u>	<u>REQUESTED INCREASE</u>	<u>TOTAL REQUESTED</u>	<u>TOTAL APPROVED</u>	<u>TOTAL DENIED</u>
0101	GENERAL	\$0.00	\$140,000.00	\$140,000.00	\$140,000.00	\$0.00
0708	MOTOR VEHICLE HIGHWAY	\$0.00	\$250,000.00	\$250,000.00	\$250,000.00	\$0.00

Note: The above approval is limited to revenues available or to be made available during 2014 as certified by the fiscal officer of WEST LAFAYETTE CIVIL CITY.

Having examined the Certified Copy as submitted by the above named taxing unit, the determinations as set forth are now adopted this June 18, 2014.



Micah G. Vincent, Commissioner

RECEIVED

JUN 19 2014

CLERK - TREASURER

**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Certified Copy of Additional Appropriation**

PLEASE KEEP THIS DOCUMENT TO UTILIZE FOR FUTURE ADDITIONAL APPROPRIATION REQUESTS

Year: 2014
 County: 79 Tippecanoe
 Unit: 0302 WEST LAFAYETTE CIVIL CITY
 Unit Type Code 3

Date of Publication: _____ Newspaper: _____
 Date of Publication: _____ Newspaper: _____
 Date of Public Hearing: _____
 Date of Resolution/Ordinance _____

DLGF Use Only	
Date Filed: _____	_____
Petition Number: _____	_____

Modify bold boxes for each fund for which additional appropriations are made. Lines referred to below are on 16-line computer statement from DLGF budget hearing

FUND NUMBER:	0101	0341	0342	0706	0708
FUND NAME:	GENERAL	FIRE PENSION	POLICE PENSION	LR & S	MVH
APPROPRIATION REQUEST					
AMOUNT BY REDUCTION:					
AMOUNT BY SURPLUS					
1. Property Tax Levy (line 16)	\$7,420,762.00	\$0.00	\$0.00	\$0.00	\$0.00
2. Levy Excess Applied (line 15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3. PTRC from CAGIT (line 13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4. Misc. Revenue Estimate (line 8b) (if value has increased, revised Form 2 must be attached)	* \$4,594,066.00	* \$630,200.00	* \$724,905.00	* \$217,880.00	* \$1,625,700.00
5. Jan. 1 Cash Balance, Including investments	* \$2,591,575.00				* \$1,462,218.00
6. Total Funds Available (1+2+3+4+5)					
7. Original Budget	\$11,352,318.00	\$632,508.00	\$753,578.00	\$318,830.00	\$1,397,825.00
8. Encumbered Appropriations	* \$745,702.00				* \$63,366.00
9. Total Beginning Appropriations (7+8)					
10. Surplus Funds (6-9)					
11. Amount Appropriated since January less any reductions in appropriations	\$119,411.00				\$240,462.00
12. Amount transferred to Rainy Day					
13. Surplus Funds Remaining (10-11-12)					

* = Current values on file. Make any adjustments in space provided.

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

Dated this _____ day of _____, 2014

Signature _____ Title

**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Certified Copy of Additional Appropriation**

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FUND NUMBER:	1191	1301	2391
FUND NAME:	CUM FIRE SPEC	PARK & REC	CCD
APPROPRIATION REQUEST			
AMOUNT BY REDUCTION:			
AMOUNT BY SURPLUS			
1. Property Tax Levy (line 16)	\$25,599.00	\$1,055,720.00	\$511,989.00
2. Levy Excess Applied (line 15)	\$0.00	\$0.00	\$0.00
3. PTRC from CAGIT (line 13)	\$0.00	\$0.00	\$0.00
4. Misc. Revenue Estimate (line 8b) (if value has increased, revised Form 2 must be attached)	* \$1,638.00	* \$241,853.00	* \$35,258.00
5. Jan. 1 Cash Balance, Including investments	* \$48,946.00	* \$127,340.00	* \$632,972.00
6. Total Funds Available (1+2+3+4+5)			
7. Original Budget	\$38,000.00	\$1,225,371.00	\$807,245.00
8. Encumbered Appropriations	* \$0.00	* \$9,544.00	* \$309,045.00
9. Total Beginning Appropriations (7+8)			
10. Surplus Funds (6-9)			
11. Amount Appropriated since January less any reductions in appropriations	\$6,500.00	\$16,120.00	\$3,026.00
12. Amount transferred to Rainy Day			
13. Surplus Funds Remaining (10-11-12)			

* = Current values on file. Make any adjustments in space provided.

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

Dated this _____ day of _____, 2014

Signature _____ Title