

**RESOLUTION 2019-04**  
**ADDITIONAL APPROPRIATIONS RESOLUTION**

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 (resolved) by the Town Council  
(Governing Body)

of Nashville, Brown County, that for the expenses of the taxing unit  
(Taxing Unit) (County)

the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name: Local RD and Bridge Grant #258

Major Budget Classification: Capital Outlays

AMOUNT \$160,871.25

**TOTAL for Local RD and Bridge Grant #258 Fund: \$160,871.25**

**ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF NASHVILLE, BROWN COUNTY, INDIANA, THIS 19<sup>TH</sup> DAY OF DECEMBER, 2019.**

Jane Gore ☒ yea ☐ nay ☐ abstain  
Council President Jane Gore

Alisha Gredy ☒ yea ☐ nay ☐ abstain  
Council Vice President Alisha Gredy

Nancy Crocker ☒ yea ☐ nay ☐ abstain  
Council Member Nancy Crocker

Anna Hofstetter ☒ yea ☐ nay ☐ abstain  
Council Member Anna Hofstetter

Dave Rudd ☒ yea ☐ nay ☐ abstain  
Council Member Dave Rudd

ATTEST:

Brenda K. Young  
Clerk-Treasurer, Brenda K. Young



**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 Nashville  
 COUNTY NAME: Brown

Unit Number: 0730542  
 County Number: 07

Date of Publication (month, day, year): 12/11/19 Newspaper Name: Brown County Democrat  
 Date of Publication (month, day, year): \_\_\_\_\_ Newspaper Name: \_\_\_\_\_  
 Date of Public Hearing (month, day, year): 12/19/19  
 Date Resolution Passed (month, day, year): 12/19/19

**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					
B. Fund Name	Local Rd & Bridge Grant				
C. Appropriation Amount Requested	\$160,871.25				
D. Amount by Reduction (Enter as a positive number)					
E. Net Amount of Increase (C minus D)	\$160,871.25	\$0.00	\$0.00	\$0.00	\$0.00
1. Property Tax Levy (Line 16)	\$0.00				
2. Levy Excess (Line 15)	\$0.00				
3. PTRC from Local Income Tax (LIT) (Line 13A)	\$0.00				
4. LIT Levy Freeze Amount (Line 13B)	\$0.00				
5. Misc. Revenue (Line 8B) (See Note #1)	\$160,871.25				
6. January 1 Cash Balance (Include investments)	\$0.00				
7. Subtotal of Funds (Add 1 thru 6)	\$160,871.25	\$0.00	\$0.00	\$0.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)	\$0.00				
9. Total Funds (7 minus 8)	\$160,871.25	\$0.00	\$0.00	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$0.00				
11. Encumbered Appropriations Carried Forward From Previous Year	\$0.00				
12. Temporary Loans Outstanding as of January 1	\$0.00				
13. Beginning Obligations (Add 10 thru 12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13)	\$160,871.25	\$0.00	\$0.00	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	\$0.00				
16. Amount transferred to the Rainy Day Fund (See Note #2)	\$0.00				
17. Surplus Funds Remaining (14 minus 15 minus 16)	\$160,871.25	\$0.00	\$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 Byoung@townofnashville.org

☐ Follow Up Via Mail

E-mail Address(es)

Mailing Address (Number, Street, City, State, ZIP Code)

**Section IV**

I, BRENDA KAY YOUNG fiscal officer of TOWN OF NASHVILLE, do hereby certify that the above information is true and correct.

(Please Print) Brenda Kay Young (Please Print) CLERK-TREASURER 812-988-7064 12/19/2019  
 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.

## Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2019 County: Brown Unit: 0542 - Nashville Civil Town

### Fund: 258 - LOCAL RD & BRIDGE GRANT

Revenue Code	Revenue Name	July 1 - December 31, 2018	January 1 - December 31, 2019
R129	Federal, State Grants Distb. Highways Streets	\$160,871	\$0
LOCAL RD & BRIDGE GRANT Total		\$160,871	\$0