

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



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TO: All Civil Taxing Units

FROM: Dan Jones, Assistant Director, Budget Division

SUBJECT: Additional Appropriations – Supplemental Information

DATE: June 30, 2017

The Department of Local Government Finance (“Department”) issues this memorandum, which applies to the completion and submission of the Additional Appropriations Form 55819. The list below shows the Fund Code number and title of all funds in the state’s local government database. Please include these fund codes when submitting additional appropriation requests to the Department.

DLGF_FUND_CODE	FUND_LONG_NAME
0021	REFERENDUM FUND - EXEMPT OPERATING
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009
0061	RAINY DAY
0101	GENERAL
0102	ELECTION/REGISTRATION
0104	REPAIR & REPLACEMENT
0107	PROPERTY MAINTENANCE
0113	NONREVERTING
0124	2015 REASSESSMENT
0180	DEBT SERVICE
0181	DEBT PAYMENT
0182	BOND #2
0183	BOND #3
0184	BOND #4
0185	BOND #5
0186	SCHOOL PENSION DEBT
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES
0191	CUMULATIVE VOTING MACHINE

0203	SELF INSURANCE
0254	LOCAL INCOME TAX
0280	BOND-GENERAL SINKING
0281	LOAN & INTEREST PAYMENT
0282	OBLIGATION LOAN
0283	LEASE RENTAL PAYMENT
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009
0341	FIRE PENSION
0342	POLICE PENSION
0343	SANITARY OFFICERS PENSION
0346	INSURANCE
0351	HEALTH INSURANCE
0580	COURT HOUSE LEASE RENTAL
0581	COURT HOUSE BOND
0590	CUMULATIVE COURT HOUSE
0601	COMMUNITY BUILDING/SERVICES
0602	COMMUNITY SERVICES
0605	BAND
0608	HISTORICAL SOCIETY
0615	ANIMAL SHELTER
0616	CONVENTION & VISITORS BUREAU
0702	HIGHWAY
0703	HIGHWAY SPECIAL
0705	THOROUGHFARE
0706	LOCAL ROAD & STREET
0708	MOTOR VEHICLE HIGHWAY
0720	MAJOR MOVES - TOLLROAD COUNTIES
0781	THOROUGHFARE BOND
0783	STREET BOND
0790	CUMULATIVE BRIDGE
0791	CUMULATIVE BRIDGE & STREET
0792	COUNTY MAJOR BRIDGE
0801	HEALTH
0806	MOSQUITO CONTROL
0822	MEDICAL CENTER
0823	MENTAL HEALTH
0824	DEVELOPMENTAL DISABILITIES CLINIC
0840	TOWNSHIP ASSISTANCE
0844	TOWNSHIP ASSISTANCE ADMINISTRATION

0845	TOWNSHIP ASSISTANCE BENEFITS
0881	HOSPITAL BOND
0901	LEVEE AUTHORITY
0905	DRAIN IMPROVEMENT
0907	STORM SEWER
0986	STORM SEWER BOND
0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS
0990	CUMULATIVE CHANNEL MAINTENANCE
0991	CUMULATIVE DRAINAGE
1001	CIVIC CENTER
1003	MUSEUM
1090	TOWNSHIP CUMULATIVE VEHICLE
1092	CUMULATIVE BUILDING
1093	CUMULATIVE BUILDING & EQUIP
1101	EMERG AMBUL/MED SERVICES - FIRE
1102	EMERG MEDICAL SERVC - EQUIP
1110	FIRE EQUIPMENT
1111	FIRE
1135	POLICE
1136	CRIME CONTROL
1139	CIVIL DEFENSE
1146	COMMUNICATIONS CENTER
1156	EMERGENCY TELEPHONE SYSTEM
1157	PUBLIC SAFETY ACCESS POINT - OPERATING
1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL
1179	COUNTY JAIL REVENUE FUND
1180	FIRE & POLICE EQUIP DEBT
1181	FIRE BUILDING DEBT
1182	FIRE EQUIPMENT DEBT
1183	FIRE EQUIPMENT BOND
1185	JAIL LEASE RENTAL
1186	JAIL BOND
1187	EMERGENCY FIRE LOAN
1190	CUMULATIVE FIRE (Township)
1191	CUMULATIVE FIRE SPECIAL
1192	CUMULATIVE JAIL
1201	COUNTY SCHOOL DIST/SUPPL
1214	CAPITAL PROJECTS (School)
1215	NON-REVERTING CAPITAL PROJECTS
1216	RACIAL BALANCE FUND

1220	LIBRARY CAPITAL PROJECTS
1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG
1301	PARK & RECREATION
1302	PARK BOARD
1303	PARK
1312	RECREATION
1313	SWIMMING POOL
1380	PARK BOND
1381	PARK BOND #2
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS
1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS
1390	CUMULATIVE PARK & RECREATION
1401	EMERG AMB/MED SV - CIVIL
1472	BROWN COUNTY SPECIAL LEGISLATION (2016 AND 2017)
1481	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS
2002	COUNTY FAIR
2003	COUNTY 4-H
2004	COUNTY 4-H BUILDING
2010	LIBRARY (NON-LIBRARY UNIT)
2011	LIBRARY IMPROVEMENT RESERVE
2016	ART INSTITUTE
2040	UTILITIES
2041	SEWER
2043	LANDFILL
2044	PUBLIC LIGHTING
2101	AIRPORT AUTHORITY
2102	AVIATION/AIRPORT
2103	AIRPORT BUILDING/MAINTENANCE
2120	CEMETERY
2190	CUMULATIVE AIRPORT BUILDING
2201	BUILDING AUTHORITY
2202	BUILDING DEMOLITION
2240	PLANNING
2243	PLAN COMMISSION
2244	REGIONAL PLANNING
2301	CONSTRUCTION
2305	CAPITAL IMPROVEMENT-GENERAL
2379	CUMULATIVE CAPITAL IMP (CIG TAX)

2380	CAPITAL IMPROVEMENT BOND
2390	CUMULATIVE CAPITAL IMP (RATE)
2391	CUMULATIVE CAPITAL DEVELOPMENT
2392	GENERAL IMPROVEMENT
2393	CUMULATIVE CONSERVANCY IMPROVEMENT
2402	ECONOMIC DEVELOPMENT
2430	REDEVELOPMENT - GENERAL
2431	REDEVELOPMENT - CAPITAL
2482	REDEVELOPMENT BOND
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS
4501	FEDERAL REVENUE SHARING TRUST
6280	SEWER BOND
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS
6290	CUMULATIVE SEWER
6301	TRANSPORTATION
6302	BUS REPLACEMENT
6380	TRANSPORTATION BOND
6401	SANITATION
6402	TRASH / SANITATION - OPERATING
6421	DISTRICT SOLID WASTE MANAGEMENT
6501	WATER
8001	SPECL TRANSPORTATION GEN
8080	SPECL TRANSPORTATION DEBT
8090	SPECL TRANSPORTATION CUMUL
8101	SPECL AIRPORT GENERAL
8102	SPECL AIRPORT CONSTRUCTION
8180	SPECL AIRPORT DEBT SERVICE
8190	SPECL AIRPORT CUML BLDG
8201	SPECL SANITARY GENERAL
8208	SPECL SANITATION (SOLID) GEN
8210	SPECIAL SOLID WASTE MANAGEMENT
8280	SPECL SANITARY DEBT SERVICE
8282	SPECL SANITATION (LIQUID) DEBT
8283	SOLID WASTE DISTRICT DEBT SERVICE
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK
8290	SPECL SANITARY CUMULATIVE BLDG
8301	SPECL FLOOD CONTROL GENERAL
8303	SPECIAL WATERWORKS GENERAL
8383	WATER DISTRICT DEBT SERVICE

8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK
8401	SPECL REDEVELOPMENT GENERAL
8485	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK
8501	SPECL POLICE SERVICE GENERAL
8502	SPECL POLICE SERVICE PENSION
8601	SPECL FIRE SERVICE GENERAL
8602	SPECL FIRE SERVICE PENSION
8603	SPECL FIRE GENERAL
8604	SPECL FIRE PROTECTION TERRITORY GENERAL
8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST
8684	SPECL FIRE DEBT
8691	SPECL CUM FIRE
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE
8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL
8701	SPECL HEALTH/HOSPITAL GENERAL
8780	SPECL HEALTH/HOSPITAL DEBT
8790	SPECL HEALTH/HOSPITAL CUM BLDG
8801	INDPLS CONSL CITY REDEV GEN
8880	INDPLS CONSL CITY REDEV DEBT
8881	INDPLS CONSL CITY DEBT SERVICE
8902	SPECL CONSL CO PARK GENERAL
8904	SPECL CONSL CO GENERAL
8981	SPECL CONSL CO PARK DEBT
8982	SPECL CONSL CO METRO THR DEBT
8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT
9090	SPECL CUML CAPITAL DEVELOPMENT
9500-9599	Home Rule Funds

If you have any questions, please contact Dan Jones, Assistant Director, Budget Division, at (317) 232-0651 or djones@dlgf.in.gov.