

ADDITIONAL APPROPRIATION RESOLUTION

Whereas, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

Sec.1. Be it resolved by the Council of Fulton County, Indiana, that for the expenses of the taxing unit 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: <u>1216 Auditor's Ineligible Deduction</u>		Auditor _____	
		Amount Requested	Amount Approved
Major Budget Classification:			
10000	Personal Services	\$ _____	\$ _____
20000	Supplies	\$ _____	\$ _____
30000	Other Services & Charges	\$ <u>10,425.00</u>	\$ <u>10,425.00</u>
40000	Capital Outlays	\$ _____	\$ _____
TOTAL:		\$ <u>10,425.00</u>	\$ <u>10,425.00</u>

(Repeat for any other funds)

Adopted this 21st day of July, 20 26.

NAY

AYE

_____	_____
_____	_____
_____	_____
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_____	_____
_____	_____

ATTEST:

Fulton County Auditor

Appropriation Request

The undersigned Officer or Board does hereby submit to the Fulton County Council for their consideration the following request for an Additional Appropriation.

1216 Auditor's Ineligible
Fund: Deduction Office: Auditor

Additional Appropriations:

Account Number	Appropriation Name	Amount Requested
31900.00000	Preservation Services	\$10,425.00
	Total:	\$10,425.00

Explanation:

ArcaSearch did not have the capability initially to create search perimeters recognizing handwriting.

The ability has been added so this is the initial cost and maintenance to add this capability to the Website.

Signed this 1st day of July, 2026

Auditor
(Office)

Kathy Adamson
(Name)

Approved this 6th day of July, 2026

Katharine H. Adamson
Attest: Fulton County Auditor

Board of Commissioners

Richard Roush
BLA



Digital Archiving Services

INVOICE

Invoice Number: TBD

Invoice Date: 5.15.26

ArcaSearch LLC

720 Saint Germain St. West

St. Cloud, MN 56301

Voice: 800-846-9433

Bill To:

Fulton County, IN

Kathy Adamson, Auditor

125 E 9th St

Rochester, IN 46975

574.223.2912

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Upon Completion	SF	Upon Receipt
Description			Amount
Re-processing all images on the Archive through the new OCR engine for improved OCR results on typed AND handwriting.			\$10,075.00
Increase to Research System Annual Fee			\$350.00
Subtotal			\$10,425.00
Total			\$10,425.00

Authorized by

Date

6/29/26

Kathy Adamson

Make all checks payable to ArcaSearch, LLC

Federal ID: 87-2536132

If you have any questions concerning this invoice,
contact ArcaSearch at 1-800-846-9433.

Thank you for your business!

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