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: 1216 Auditor's Ineligible Deduction Auditor

Major Budget Classification:		Amount Requested	Amount Approved
10000	Personal Services	$	$
20000	Supplies	$	$
30000	Other Services & Charges	$ 34,926.93	$ 34,926.93
40000	Capital Outlays	$	$
	TOTAL:	$ 34,926.93	$ 34,926.93

(Repeat for any other funds)

****

Adopted this 21st day of July , 20 26 .

NAY

AYE

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.

Fund: 1216 Auditor's Inedible Deduction   Office: Auditor

Additional Appropriations:

Account Number	Appropriation Name	Amount Requested
31900.00000	Preservation Services	$34,926.93
	Total:	$34,926.93

Explanation:

This is the Spring Settlement portion of the annual contract that was executed.

Signed this 1st day of July, 2026

Auditor
(Office)

Kathy Adamson
(Name)

Approved this 6th day of July, 2026

Katherine A Adamson
Attest: Fulton County Auditor

Board of Commissioners

Kathy Adamson

From:	Jan Rothhammer <jan@trueroll.io>
Sent:	Monday, June 29, 2026 8:54 AM
To:	Kathy Adamson
Subject:	Re: Payment request from TrueRoll - invoice 1865

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Please disregard the first invoice. It's the 2nd invoice for $34k that is correct with the $2.5k credit in the negative amount. Thank you!

On Mon, Jun 29, 2026 at 7:52 AM 'The Exemption Project Inc dba TrueRoll' via finance <finance@trueroll.io> wrote:

TrueRoll

Your invoice is ready!

BALANCE DUE $34,926.93

View and pay

BANK

Remit check payments to:
The Exemption Project (dba TrueRoll)
301 W Grand Ave #344
Chicago, IL 60654

Please be advised that the link for electronic funds transfer is located within the emailed invoice link. If you receive an unsolicited email or call purporting to alter our banking information, please call us immediately at: 708-505-9432.

To: Fulton, IN

Here's your invoice! We appreciate your partnership.

Please make checks payable to The Exemption Project, Inc.

Thanks for your business!
TrueRoll

Bill to	Fulton, IN 125 E 9th Street Suite 10 Rochester, IN 46975
Terms	Net 30

Payment period	Contingency
Make check payable:	The Exemption Project, Inc.
Service period:	12/02/25-12/01/27

06/30/2026

Homestead Analysis (Annual Contract) $ -2,500.00

Implementation Fee Credit per Section 2B

1 X $-2,500.00

06/30/2026

Homestead Analysis (Annual Contract) $37,426.93

Audit Fee

1 X $37,426.93

Balance due $34,926.93

View and pay

The Exemption Project Inc dba TrueRoll

320 W Ohio St Ste 3W Chicago, IL 60654 US

+12147966141

finance@trueroll.io

www.trueroll.io

If you receive an email that seems fraudulent, please check with the business owner before paying.

intuit quickboo