

NOTICE TO TAXPAYERS

Notice is hereby given to the taxpayers of Fulton County, Indiana, that the County Council of Fulton County, Indiana, will consider the following additional appropriations in excess of the budget for the current year at their regular meeting place at the Fulton County Government Building (Annex) in Rochester, 125 E 9th Street, Rochester, Indiana, at 5:00 p.m. on the 16th day of June, 2026.

Fund Name:

Personal Services: \$

Supplies: \$

Other Services and Charges: \$56,000.00

The additional appropriations as finally made will be referred to the Department of Local Government Finance. The board will make a written determination as to the sufficiency of funds to support the appropriations made within (15) days of receipt of a certified copy of the action taken.

ATTEST: KATHERINE ADAMSON, FULTON COUNTY AUDITOR

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>1222 Statewide 911</u>		<u>Communications</u>	
		Amount Requested	Amount Approved
Major Budget Classification:			
10000	Personal Services	\$ <u> </u>	\$ <u> </u>
20000	Supplies	\$ <u> </u>	\$ <u> </u>
30000	Other Services & Charges	\$ <u>56,000.00</u>	\$ <u>56,000.00</u>
40000	Capital Outlays	\$ <u> </u>	\$ <u> </u>
TOTAL:		\$ <u>56,000.00</u>	\$ <u>56,000.00</u>

(Repeat for any other funds)

Adopted this 16th day of June, 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: 1222-Statewide 911 Office: Communications

Additional Appropriations:

Account Number	Appropriation Name	Amount Requested
<u>32301</u>	<u>Repair & Maintenance</u>	<u>\$56,000</u>
	Total:	<u>\$56,000</u>

Explanation:

The line item above should be \$75,000 for 2026. Some transfers were able to be made, however, not
The entire 2025 amount usage is attached along with a copy of the movement of funds I was able to use
To offset the \$75,000 balance.

Signed this 11th day of May, 2026

Communications
(Office)

Brittney Thompson
(Name)

Approved this 1st day of June, 2026

Matthew Adams
Attest: Fulton County Auditor

Board of Commissioners

[Signature]
Richard Ransom
[Signature]

Katherine Adarson

Attest: Fulton County Auditor

By