

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: \$39, 564.97

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: 1112 LIT Economic Development County Commissioners

Amount Requested	Amount Approved
1000	1000
2000	2000
3000	3000
4000	4000
5000	5000
6000	6000
7000	7000
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100000	100000

Major Budget Classification:

10000 Personal Services \$ _____ \$ _____

20000 Supplies \$ _____ \$ _____

30000	Other Services & Charges	\$ 39,564.97	\$ 39,564.97
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40000 Capital Outlays \$ _____ \$ _____

TOTAL: \$ 39,564.97 \$ 39,564.97

(Repeat for any other funds)

Adopted this 16th day of June, 20 26.

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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.

Fund: 1112-LIT Economic Development Office: 00068 County Commissioners

Additional Appropriations:

Account Number	Appropriation Name	Amount Requested
<u>31004</u>	<u>Fedco Agreement</u>	<u>\$39,564.97</u>
	Total:	<u>\$39,564.97</u>

Explanation:

FEDCO did not send invoices for end of 2025 to the correct address, causing 2025 invoices to be paid in 2026 with the 2026 budget. The 2025 budget was not used entirely. This appropriation will take care of the rest of the 2026 invoices that will need to be paid.

Signed this 12 day of May, 2026

Katherine Adamson
(Office)

Auditor
(Name)

Approved this 15th day of June, 2026

Board of Commissioners
[Signature]
[Signature]