

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of Adams County, Indiana that the proper legal officers of County Council at their regular meeting place at the Service Complex, 8:30 a.m. on the 13th day of October 2026, will consider the following additional appropriation in excess of the budget for the current year.

County General (1000)

Building & Grounds (9601)

1000.12002.0000.9601	Custodial Extra Help	\$7,500.00
1000.11806.0000.9601	Maintenance Supervisor	\$2,200.00
1000.11705.0000.9601	Custodial Service Complex	\$1,800.00
1000.11407.0000.9601	Custodial Courthouse	\$1,340.00

Recorder (0004)

1000.11100.0000.0004	Elected Official	\$2,181.00
1000.11200.0000.0004	Deputy/s	\$1,820.00

Total County General (1000) \$16,841.00

Local Public Health Services (1161)

1161.42600.0000.0000	Office Equipment	\$2,201.00
1161.24400.0000.0000	Uniforms	\$93.00

LIT Economic Development (1112)

1112.35206.0000.0000	ACEDC	\$20,958.00
1112.35501.0000.0000	Hopsital	\$160,734.00

Parks And Recreation (1219)

1219.11704.0000.0000	Wages	\$19,000.00
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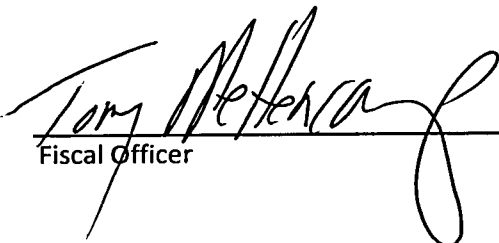
Total All Funds \$219,827.00

LEGAL NOTICE

ve a right to be heard. The additional appropriations as
ient of Local Government Finance (DLGF). The DLGF will
iency of funds to support the appropriations made within
of a Certified Copy of the action taken.

9/25/2026

Dated


Fiscal Officer



Additional Appropriation Request Form

Date of Request: 9/9/26

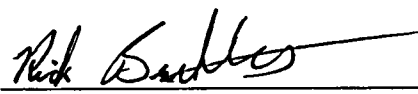
<u>Fund/Account</u>	<u>Account Name</u>	<u>Amount</u>
1000.12002.0000.9601	Custodial Extra Help	\$7,500.00
1000.11806.0000.9601	Maintenance Supervisor	\$2,200.00
1000.11705.0000.9601	Custodial Service Complex	\$1,800.00
1000.11407.0000.9601	Custodial Courthouse	\$1,340.00

Cash Balance of Fund: \$10,414,511.78

Explanation for Request:

To cover the 27th pay and for Custodial Extra Help.

☐ I will be attending the Council meeting to answer any questions that the Council may have regarding this request.

Department Head Signature: 

Completed in LOW: _____

Approved at Council: _____

Approved by DLGF: _____

Completed by: _____



Additional Appropriation Request Form

Date of Request: 8/28/26

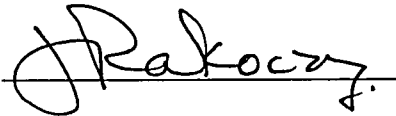
<u>Fund/Account</u>	<u>Account Name</u>	<u>Amount</u>
1161.42600.00000.0000	Office Equipment	2201.00
1161.24400.00000.0000	Uniforms	93.00

Cash Balance of Fund: 984,633.53

Explanation for Request:

We will be receiving additional funds from the state of \$2,858.62 and I am allocating a portion to 2 accounts that are currently negative

☐ I will be attending the Council meeting to answer any questions that the Council may have regarding this request.

Department Head Signature: 

Completed in LOW: _____

Approved at Council: _____

Approved by DLGF: _____

Completed by: _____



Additional Appropriation Request Form

Date of Request: 9/25/26

<u>Fund/Account</u>	<u>Account Name</u>	<u>Amount</u>
1112.35206.0000.0000	ACEDC	\$20,958.00
1112.35501.0000.0000	Hospital	\$160,734.00

Cash Balance of Fund: \$2,795,715.66

Explanation for Request:

Clean up of accounts to match Ordinance



I will be attending the Council meeting to answer any questions that the Council may have regarding this request.

Department Head Signature: _____

Tony Melterkamp

Completed in LOW: _____

Approved at Council: _____

Approved by DLGF: _____

Completed by: _____

