

**NOTICE TO TAXPAYERS OF TOWN OF MIDDLEBURY, INDIANA
OF PROPOSED ADDITIONAL APPROPRIATIONS**

NOTICE IS HEREBY GIVEN to the taxpayers of the Town of Middlebury, Elkhart County, Indiana, that the Town Council thereof, at its regular meeting place at the Middlebury Town Hall, 418 North Main Street, Middlebury, Indiana 46540, at 6:00 P.M., on the 3rd day of August, 2026, will conduct a public hearing and consider the additional appropriations in excess of the budget for the current year as described and identified in **Exhibit A**, attached hereto and incorporated herein. Taxpayers appearing at the meeting shall have a right to be heard. Additional appropriations as finally made will be certified and reported to the Department of Local Government Finance for approval as required by law.

TOWN COUNCIL OF THE TOWN OF
MIDDLEBURY, INDIANA

BY: ChaLi' Kuiper,
Middlebury Clerk-Treasurer

**EXHIBIT A
FUND INFORMATION**

FUND NAME/ACCOUNT NO.	ACCOUNT DESCRIPTION	ADDITIONAL AMOUNT ADOPTED
General Fund - 1101		
1101001342	Insurance	\$3,408.40
1101300471	Unappropriated – SBOA Expenses	\$950.00
1101300476	Unappropriated – Tree Board Expenses	\$1,961.99
	TOTAL:	\$6,320.39
MVH Street General Fund - 2201		
2201001122	Laborer III – D. Wood	\$28,000.00
	TOTAL:	\$28,000.00
Park & Rec General Fund - 2204		
2204001441	Improvements – Non-Building	\$19,500.00
	TOTAL:	\$19,500.00
Park Fund N-R – 4404		
4404001232	Sales Tax	\$66.14
4404001391	Park Use Refunds	\$374.50
4404001392	Summer Fun Expenses	\$449.27
4404001393	Flower & Fixture Expenses	\$1,143.77
4404001394	Riverfest Expenses	\$245.00
	TOTAL:	\$2,278.68
Park Fund N-R – 4405		
4405001530	Capital Krider Stock	\$4,016.00
	TOTAL:	\$4,016.00
Redevelop. Elroy Dr. TIF Fund - 4406		
4406001392	Attorney/Professional Services	\$2,137.50
4406001393	Hardwood Lift Station	\$5,342.79

<u>FUND NAME/ACCOUNT NO.</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ADDITIONAL AMOUNT ADOPTED</u>
Redevelop. Elroy Dr. TIF Fund - 4406 (cont.)		
4406001394	Hardwood Lift Station – Construction	\$165,826.30
4406001397	Intersection CR 20 & SR 13	\$350,900.00
4406001402	Orpha Drive Sewer Exp	\$45,612.50
4406001404	CR 20 Water Main Loop – Jayco	\$6,103.00
	TOTAL:	\$575,922.09
Redevelop. Downtown TIF Fund - 4407		
4407001390	Other Services & Charges	\$360.15
4407001392	Attorney/Professional Services	\$16,736.00
4407001396	SR 13 Reconstruction – Water	\$880.00
4407001397	SR 13 Reconstruction – Sewer	\$3,892.50
4407001440	Land Acquisition	\$239,537.21
	TOTAL:	\$261,405.86
Public Safety LOIT Fund - 4463		
4463001452	Computer HW/SW	\$9,540.00
	TOTAL:	\$9,540.00
Cemetery Non-Reverting Operating Fund – 5502		
5502001392	Donation Expenses	\$49,558.37
5502001393	Donation Refunds	\$100.00
	TOTAL:	\$49,658.37