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 2nd day of November, 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	$1,247.94
1101001361	Maint & Repairs (Bldg.)	$16,332.22
1101200361	PD - Auto Maintenance	$6,175.00
1101200460	PD - Vehicle	$42,348.00
	TOTAL:	**$66,103.16**
General Fund - 1101		
1101300471	Unappropriated - SBOA Expenses	$257.82
1101300476	Unappropriated - Tree Board Expenses	$1,442.30
	TOTAL:	**$1,700.12**
MVH Street RESTRICTED - 2203		
2203001364	Street Repairs	$102,713.16
	TOTAL:	**$102,713.16**
Park & Rec General Fund - 2204		
2204001225	Repairs & Maintenance	$16,156.80
	TOTAL:	**$16,156.80**
Cemetery General Fund - 2205		
2205001351	Electric	$167.00
	TOTAL:	**$167.00**
Community Crossings Matching Grant Fund - 2208		
2208001395	Street Paving	$191,936.41
	TOTAL:	**$191,936.41**

FUND NAME/ACCOUNT NO.	ACCOUNT DESCRIPTION	ADDITIONAL AMOUNT ADOPTED
Park Fund N-R - 4404		
4404001232	Sales Tax	$57.45
4404001391	Park Use Refunds	$80.25
4404001392	Summer Fun Expenses	$5,869.34
4404001393	Flower & Fixture Expenses	$4,267.07
4404001394	Riverfest Expenses	$3,787.42
4404001395	Music in the Park Expenses	$1,000.00
	TOTAL:	**$15,061.53**
Redevelop. Elroy Dr. TIF Fund - 4406		
4406001393	Hardwood Lift Station	$11,638.52
4406001394	Hardwood Lift Station - Construction	$280,024.37
4406001397	Intersection CR 20 & SR 13	$100,000.00
4406001398	US 20 Utility Relocate	$364,210.13
4406001399	Utility Ext. CR 37 & 20, SR 13	$102,005.50
4406001402	Orpha Drive Sewer Exp	$279,708.25
	TOTAL:	**$1,137,586.77**
Redevelop. Downtown TIF Fund - 4407		
4407001390	Other Services & Charges	$154.00
4407001392	Attorney/Professional Services	$6,500.00
4407001396	SR 13 Reconstruction - Water	$5,695.00
4407001397	SR 13 Reconstruction - Sewer	$27,480.50
	TOTAL:	**$39,829.50**
CEDIT - 4436		
4436001530	Transfers Out/To Other Funds	$400,000.00
	TOTAL:	**$400,000.00**
Wheel Tax N-R - 4462		
4462001392	Street Repairs	$20,626.03
	TOTAL:	**$20,626.03**

FUND NAME/ACCOUNT NO.	ACCOUNT DESCRIPTION	ADDITIONAL AMOUNT ADOPTED
Public Safety LOIT Fund - 4463		
4463001224	Safety Equipment	$9,334.80
4463001225	Camera Security Equipment	$2,461.29
4463001390	Other Services & Charges	$5,650.00
	TOTAL:	**$17,446.09**
Cemetery Non-Reverting Operating Fund – 5502		
5502001392	Donation Expenses	$44,065.35
	TOTAL:	**$44,065.35**