NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of The City of Ligonier, Noble County, Indiana that the proper legal officers will consider the following additional appropriations in excess of the budget for the current year at their regular meeting place at Ligonier City Hall, 301 South Cavin Street, Second Floor, Ligonier, IN 46767 at 7:00 o'clock pm on Monday, the 22nd day of June, 2026.

Fund Name	Budget Classification	Account Name	Account Number	Additional Amount Requested
Opioid Restricted	Other Services & Charges	Expenses	2257000375	52,100.02
Fund Total				**2,100.02**
General-Fire	Personal Services	Longevity Bonus	1101002120	5,000.00
General-Fire	Personal Services	Wages	1101002111	16,000.00
Fund Total				**1,000.00**
General-Police	Personal Services	Longevity Bonus	1101003120	10,000.00
General-Police	Personal Services	Wages	1101003111	27,000.00
General-Police	Personal Services	Overtime	1101003113	10,000.00
General-Police	Personal Services	Secretary Wages	1101003111	1,500.00
Fund Total				**48,500.00**
General-IT	Personal Services	Longevity Bonus	1101004120	5,000.00
General-IT	Personal Services	Wages	1101004111	2,000.00
Fund Total				**7,000.00**
General-Clerk	Personal Services	Wages	1101005111	1,000.00
General-Clerk	Personal Services	Deputy Wages	1101005118	1,000.00
Fund Total				**2,000.00**
General-Mayor	Personal Services	Wages	1101006111	1,000.00
Fund Total				**1,000.00**
MVH	Personal Services	Longevity Bonus	2201001120	5,000.00
MVH	Personal Services	Wages	2201001111	12,000.00
Fund Total				**7,000.00**
Park & Rec	Personal Services	Longevity Bonus	2204001120	5,000.00
Park & Rec	Personal Services	Director Wages	2204001111	3,000.00
Park & Rec	Personal Services	Admin Asst Wages	2204001112	2,000.00
Park & Rec	Personal Services	Staff Wages	2204001114	3,000.00
Fund Total				**13,000.00**
MVH	Personal Services	Longevity Bonus	2201001120	5,000.00
MVH	Personal Services	Wages	2201001111	12,000.00
Fund Total				**17,000.00**

Park Non-Reverting	Supplies	Concession Supp	2211001215	6,000.00
Park Non-Reverting	Supplies	Supplies	2211001221	4,000.00
Park Non-Reverting	Supplies	Trophies-T-Shirts	2211001233	11,000.00
Park Non-Reverting	Personal Services	Officials	2211001312	6,000.00
Park Non-Reverting	Personal Services	Instructors	2211001313	4,000.00
Park Non-Reverting	Personal Services	Timekeepers	2211001314	800.00
Park Non-Reverting	Other Services & Charges	Postage	2211001322	500.00
Park Non-Reverting	Other Services & Charges	Advertising	2211001330	500.00
Park Non-Reverting	Other Services & Charges	Deposit Refunds	2211001396	8,000.00
Park Non-Reverting	Other Services & Charges	Other	2211001590	1,000.00
Fund Total				**41,800.00**
Law Enforce Cont Ed	Other Services & Charges	Training	2228001323	6,000.00
Law Enforce Cont Ed	Equipment	Equipment	2228001450	1,000.00
Fund Total				**7,000.00**
Opioid Unrestricted	Other Services & Charges	Training	2256001312	15,000.00
Fund Total				**15,000.00**

Taxpayers appearing at the meeting shall have a right to be heard on the additional appropriations.

Fiscal Officer	Barbara J Hawn
Date	05/29/2026