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: $36,152.86

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: 1186 Rainy Day Drainage Board

		Amount Requested	Amount Approved
Major Budget Classification:			
10000	Personal Services	$	$
20000	Supplies	$	$
30000	Other Services & Charges	$ 36,152.86	$ 36,152.86
40000	Capital Outlays	$	$
	TOTAL:	$ 36,152.86	$ 36,152.86

(Repeat for any other funds)

****

Adopted this 16th day of June , 20 26 .

NAY	AYE

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: 1186 Rainy Day Office: Drainage Board

Additional Appropriations:

Account Number	Appropriation Name	Amount Requested
30602	General Maintenance	$36,152.56

Explanation:

To pay RQAW for Engineering, Permitting, and plan preparation for J' Mud Lake' project.

Signed this 23rd day of April, 2026

Surveyor
(Office)

Seth White
(Name)

Approved this 4th day of May, 2026

Board of Commissioners

Kathy Adamson
Attest: Fulton County Auditor

RQAW

DCCM

Fulton County Board of Commissioners
125 E 9th Street
Rochester, IN

March 31, 2026
Project No: 0000002260.0000
Invoice No: 9310
Due Date: April 30, 2026

Invoice Total 4,911.36

Project 0000002260.0000 Mud Lake
Seth White, Fulton County Surveyor - surveyor@co.fulton.in.us

Professional Services from March 01, 2026 to March 31, 2026

Billing Phase	Fee	Billed To Date	Prior Fee Billing	Current Fee Billing	
Topographic Survey	19,325.00	19,325.00	19,325.00	0.00	
Design & Plan Preparation	49,875.00	49,875.00	47,381.25	2,493.75	
Environmental & Permitting	26,000.00	26,000.00	23,802.01	2,197.99	
Geotechnical Engineering	13,234.00	13,234.00	13,234.00	0.00	
Total Fee	108,434.00	108,434.00	103,742.26	4,691.74	
	Total Fee				**4,691.74**

Reimbursable Expenses

Filing Fees and Permits - Reimbursable

2/3/2026	Pembleton, Kirstey	STATE OF INDIANA IN.GOV	219.62	
	Total Reimbursables		**219.62**	**219.62**
		Total this Invoice		**4,911.36**

Outstanding Invoices

Number	Date	Balance
7009	4/30/2025	5,080.25
7974	8/31/2025	86.00
8072	9/30/2025	13,234.00
8213	10/31/2025	9,841.25
8989	1/31/2026	3,000.00
Total		**31,241.50**

Outstanding & Current Total **36,152.86**

	Current	Prior	Total
Billings to Date	**4,911.36**	**103,742.26**	**108,653.62**