NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of DeKalb County, Indiana that the proper legal officer of said municipal corporation at their regular meeting place for the Council and the Commissioners to follow, at the County Court House, at 8:30 A.M., on the 12th day of February, 2025 to consider the following additional appropriations in excess of the budget for the current year.

Additionals

| County General (1001) | | |
|---|----------------|--|
| Information Systems (0018) | | |
| Appropriate to Software Maintenance (34140) | | \$319,500.00 |
| | | |
| <u>Superior Court I (0026)</u> | | |
| Appropriate to Baliff (11421) | | \$13,700.00 |
| Poka-Bache Task Force Fund (4900) | | |
| Auditor (0002) | | |
| Appropriate to: | | |
| Operating Supplies (22130) | | \$10,000.00 |
| Software Maintenance (34140) | | \$20,000.00 |
| Lease (34080) | | \$5,000.00 |
| Other Service Fees (32780) | | \$60,000.00 |
| Equipment (44430) | | \$14,800.00 |
| | | **** *** ** |
| | Total | \$109,800.00 |
| DCCC Perf Base Grant Juvenile (9130) | Total | \$109,800.00 |
| DCCC Perf Base Grant Juvenile (9130) Community Corrections Obj (025) Loc (0913) | Total | \$109,800.00 |
| Community Corrections Obj (025) Loc (0913) Appropriate to: | Total | . , |
| Community Corrections Obj (025) Loc (0913) Appropriate to: Drug Enforcement Supplies (22190) | Total | \$225.00 |
| Community Corrections Obj (025) Loc (0913) Appropriate to: Drug Enforcement Supplies (22190) Incentives (22255) | Total | \$225.00 \$214.00 |
| Community Corrections Obj (025) Loc (0913) Appropriate to: Drug Enforcement Supplies (22190) Incentives (22255) Other Operating Supplies (22730) | Total | \$225.00 \$214.00 \$325.00 |
| Community Corrections Obj (025) Loc (0913) Appropriate to: Drug Enforcement Supplies (22190) Incentives (22255) Other Operating Supplies (22730) Other Service Fees (32780) | Total | \$225.00 \$214.00 \$325.00 \$1,600.00 |
| Community Corrections Obj (025) Loc (0913) Appropriate to: Drug Enforcement Supplies (22190) Incentives (22255) Other Operating Supplies (22730) Other Service Fees (32780) Building Repair/Maintenance (33680) | Total | \$225.00 \$214.00 \$325.00 \$1,600.00 \$1,000.00 |
| Community Corrections Obj (025) Loc (0913) Appropriate to: Drug Enforcement Supplies (22190) Incentives (22255) Other Operating Supplies (22730) Other Service Fees (32780) Building Repair/Maintenance (33680) Lease (34080) | Total | \$225.00 \$214.00 \$325.00 \$1,600.00 \$1,000.00 \$3,000.00 |
| Community Corrections Obj (025) Loc (0913) Appropriate to: Drug Enforcement Supplies (22190) Incentives (22255) Other Operating Supplies (22730) Other Service Fees (32780) Building Repair/Maintenance (33680) Lease (34080) Travel/Training/Education (34295) | Total | \$225.00 \$214.00 \$325.00 \$1,600.00 \$1,000.00 \$3,000.00 \$1,250.00 |
| Community Corrections Obj (025) Loc (0913) Appropriate to: Drug Enforcement Supplies (22190) Incentives (22255) Other Operating Supplies (22730) Other Service Fees (32780) Building Repair/Maintenance (33680) Lease (34080) | Total Total | \$225.00 \$214.00 \$325.00 \$1,600.00 \$1,000.00 \$3,000.00 |

SUSAN SLEEPER AUDITOR OF DEKALB COUNTY

PLEASE PUBLISH IN THE STAR & GARRETT CLIPPER

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance. The Department of Local Government Finance will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action taken.

<u>1/31/2025</u>