

**NOTICE OF PROPOSED ADDITIONAL APPROPRIATIONS-JANUARY**

Notice is hereby given the taxpayers of Marshall County, Indiana that the proper legal officers of the Marshall County Council will meet in Room 203 of the County Building at 112 W. Jefferson Street, Plymouth, Indiana at **5:30 p.m. on the 12th day of January, 2026.** and will consider the following additional appropriations in excess of the budget for 2026:

**General**

|                        |                                       |                  |                              |
|------------------------|---------------------------------------|------------------|------------------------------|
| <b>Sheriff</b>         | Radios & Accessories                  | 1000-005-40-0083 | \$ 152,355.00                |
| <b>Commissioners</b>   | MCRSD Bond Anticipation Note (BAN)    | 1000-068-30-0119 | \$ 2,000,000.00              |
| <b>Public Defender</b> | Expert Witness (Reimb)                | 1000-271-30-0042 | \$ 2,000.00                  |
|                        | Training (Reimb)                      | 1000-271-30-0043 | \$ 3,000.00                  |
|                        | Public Defender                       | 1000-271-30-0044 | \$ 576,240.00                |
|                        | Administrative Services (Reimb)       | 1000-271-30-0046 | \$ 30,000.00                 |
|                        | GAL (Non-Reimb)                       | 1000-271-30-0047 | \$ 30,000.00                 |
|                        | Interpreter-Court (Non-Reimb)         | 1000-271-30-0048 | \$ 12,000.00                 |
|                        | Interpreter-Assist Attorney (Reimb)   | 1000-271-30-0049 | \$ 3,000.00                  |
|                        | Conflict-Hourly Pay Cases (Non-Reimb) | 1000-271-30-0050 | \$ 35,000.00                 |
|                        | Transcripts (Non-Reimb)               | 1000-271-30-0052 | \$ 20,000.00                 |
|                        | Psychiatrist (Non-Reimb) First Two    | 1000-271-30-0053 | \$ 10,000.00                 |
|                        |                                       |                  | <b>Total \$ 2,873,595.00</b> |

|                            |                       |                  |                           |
|----------------------------|-----------------------|------------------|---------------------------|
| <b>Cum Cap Development</b> | Machinery & Equipment | 1138-001-40-0080 | \$ 45,250.00              |
|                            |                       |                  | <b>Total \$ 45,250.00</b> |

|                            |                                  |                  |                            |
|----------------------------|----------------------------------|------------------|----------------------------|
| <b>IOCS PreTrial Grant</b> | Wages-PreTrial Intake Specialist | 9013-007-10-0143 | \$ 52,126.20               |
|                            | Wages-Probation Officer Pretrial | 9013-007-10-0144 | \$ 60,725.70               |
|                            | Employer Social Security         | 9013-007-10-0201 | \$ 8,633.39                |
|                            | Group Health Insurance           | 9013-007-10-0202 | \$ 12,167.90               |
|                            | Group Life Insurance             | 9013-007-10-0203 | \$ 365.40                  |
|                            | Employer PERF                    | 9013-007-10-0204 | \$ 12,639.41               |
|                            | Staff Training                   | 9013-007-30-0073 | \$ 500.00                  |
|                            |                                  |                  | <b>Total \$ 147,158.00</b> |

|                                   |                            |                  |                    |
|-----------------------------------|----------------------------|------------------|--------------------|
| <b>IOCS Problem Solving Court</b> | Incentives                 | 9015-001-20-0012 | \$ 1,300.00        |
|                                   | Graduation Supplies        | 9015-001-20-0013 | \$ 500.00          |
|                                   | Drug Testing Supplies      | 9015-001-20-0015 | \$ 1,000.00        |
|                                   | Peer Recovery Workbooks    | 9015-001-20-0017 | \$ 300.00          |
|                                   | MRT Books                  | 9015-001-20-0018 | \$ 200.00          |
|                                   | Participant Transportation | 9015-001-30-0017 | \$ 400.00          |
|                                   |                            |                  | <b>\$ 3,700.00</b> |

Taxpayers appearing at such meeting shall have the right to be heard. 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 within fifteen (15) days of receipt of a Certified copy of the action taken.

Pursuant to I.C. 6-1.1-18-5 information regarding the proposed additional appropriation will be posted to Gateway  
<https://gateway.ifionline.org/>

Disabled persons needing special accommodations, please contact the ADA Coordinator at (574) 935-8720

**Angela C. Birchmeier  
Marshall County Auditor**

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