

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given the taxpayers of Shelby County Public Library, Shelby 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 Shelby County Public Library, at 6:30 o'clock p.m., on the 12th day of August, 2026.

FUND INFORMATION			
Fund Name: Gift Fund			
Budget Classification	Account Name	Account Number	Additional Amount Requested
Supplies	Office Supplies	2.11	\$1,000
Supplies	Operating Supplies	2.12	\$1,000
Supplies	Repair & Maintenance Supplies	2.13	\$1,000
Supplies	Adult and Outreach Program Supplies	2.46	\$1,000
Supplies	Youth Programming Supplies	2.47	\$1,000
Supplies	Morristown Programming Supplies	2.51	\$2,000
Other Services & Charges	Other Professional Services	3.13	\$3,500
Other Services & Charges	Professional Meetings	3.24	\$1,000
Other Services & Charges	Advertising & Public Notices	3.31	\$500
Other Services & Charges	Electronic Resources	3.73	\$1,000
Capital Outlay	Youth Books	4.12	\$2,000
Capital Outlay	Large Print Adult	4.16	\$1,000
Capital Outlay	Morristown Books	4.18	\$2,000
Capital Outlay	Furniture & Equipment	4.2	\$5,000
Capital Outlay	DVD/Blu-Ray	4.64	\$1,000
Capital Outlay	Other	4.66	\$2,000
Fund Total:			\$26,000.00

FUND INFORMATION			
Fund Name: Lucy Tucker Fund			
Budget Classification	Account Name	Account Number	Additional Amount Requested
Personal Services	Unemployment Compensation	1.22	\$2,000
Supplies	Operating Supplies	2.12	\$500
Supplies	Youth Programming Supplies	2.47	\$500
Supplies	Morristown Programming Supplies	2.51	\$500
Capital Outlay	Youth Books	4.12	\$1,000
Capital Outlay	Morristown Books	4.18	\$1,000
Fund Total:			\$5,500.00

FUND INFORMATION			
Fund Name: Mildred McCrea Fund			
Budget Classification	Account Name	Account Number	Additional Amount Requested
Supplies	Office Supplies	2.11	\$500
Supplies	Operating Supplies	2.12	\$1,000
Supplies	Repair & Maintenance Supplies	2.13	\$500
Supplies	Adult and Outreach Program Supplies	2.46	\$500
Supplies	Youth Programming Supplies	2.47	\$500
Supplies	Morristown Programming Supplies	2.51	\$500
Other Services & Charges	Other Professional Services	3.13	\$250
Other Services & Charges	Traveling Expense	3.25	\$2,000
Other Services & Charges	Professional Meetings	3.24	\$5,000
Other Services & Charges	Freight & Express	3.25	\$100
Other Services & Charges	Electronic Resources	3.73	\$500
Capital Outlay	Youth Books	4.12	\$2,000
Capital Outlay	Non-Fiction Adult	4.14	\$3,000
Capital Outlay	Fiction Adult	4.15	\$1,000
Capital Outlay	Morristown Books	4.18	\$2,500
Capital Outlay	Furniture & Equipment	4.2	\$1,500
Capital Outlay	DVD/Blu-Ray	4.64	\$1,500
Fund Total:			\$22,850.00

[Repeat for any other funds]

Taxpayers appearing at the meeting shall have a right to be heard on the additional appropriation(s).

Fiscal Officer	
Date	7/27/2026

Do not advertise the following Instructional Note

Appropriations to be reduced should be named in the published notice; set out separately and not co-mingled with the additional appropriations being requested. The resolution/ordinance adopted by the governing body must separately list each appropriation by fund and classification.
