

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of Tipton County, Indiana that the Tipton County Council will consider the following additional appropriations in excess of the budget for the current year at their regular meeting place at the First Floor Meeting Room, Tipton County Courthouse, at 6:30 p.m. on the 20th day of January 2026.

Tipton County Jail:

Fund Name: 9200 - LIT (CAGIT) Sp. Leg-Justice Ct

9200	30103	Contractual Service (IT Jail)	\$7,500.00
9200	22400	Jail Supplies	\$50,000.00
9200	22501	Prisoner Supplies	\$15,000.00
9200	24000	Uniforms	\$10,000.00
9200	24501	Small Kitchen Ware	\$1,000.00
9200	32302	Training	\$8,000.00
9200	35101	Waste Removal	\$3,000.00
9200	36000	Repair & Maintenance Bldg./Prop	\$10,500.00
9200	36501	Monthly Maintenances	\$22,000.00
9200	39001	Prisoner Meals	\$165,000.00
		Total for Fund:	\$292,000.00

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 (DLGF). The DLGF 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.

Dated: January 03, 2026

Jon DeBaun, Tipton County Auditor

Loc Description	Fund	Acct	Fund Description	Acct Description	2025 Adopted Budget	2026 Pub Budget	2026 Adopted Budget	Notes
Jail	1000	30103	General	Contractual Service (IT Jail)	\$0.00	\$7,500.00		Additional Appropriation into 9200 after 1/1/2026
Jail	1000	22400	General	Jail Supplies	\$0.00	\$50,000.00		Additional Appropriation into 9200 after 1/1/2026
Jail	1000	22501	General	Prisoner Supplies	\$0.00	\$15,000.00		Additional Appropriation into 9200 after 1/1/2026
Jail	1000	24000	General	Uniforms	\$0.00	\$10,000.00		Additional Appropriation into 9200 after 1/1/2026
Jail	1000	24501	General	Small Kitchen Ware	\$0.00	\$1,000.00		Additional Appropriation into 9200 after 1/1/2026
Jail	1000	32302	General	Training		\$8,000.00		Additional Appropriation into 9200 after 1/1/2026
Jail	1000	35101	General	Waste Removal	\$0.00	\$3,000.00		Additional Appropriation into 9200 after 1/1/2026
Jail	1000	36000	General	Repair & Maintenance Bldg/Prop	\$0.00	\$10,500.00		Additional Appropriation into 9200 after 1/1/2026
Jail	1000	36501	General	Monthly Maintenances	\$0.00	\$22,000.00		Additional Appropriation into 9200 after 1/1/2026
Jail	1000	39001	General	Prisoner Meals	\$0.00	\$165,000.00		Additional Appropriation into 9200 after 1/1/2026
						\$292,000.00		

Loc Description	Fund	Acct	Fund Description	Acct Description	2025 Adopted Budget	2026 Pub Budget	2026 Adopted Budget	Notes
Fund W/O Dept.	9200	11904	LIT (CAGIT) Sp. Leg-Justice Ct	Courthouse Security	\$89,416.00	\$94,000.00	\$93,887.00	
Fund W/O Dept.	9200	12501	LIT (CAGIT) Sp. Leg-Justice Ct	Courthouse Security Overtime	\$5,000.00	\$6,000.00	\$6,000.00	
Fund W/O Dept.	9200	35000	LIT (CAGIT) Sp. Leg-Justice Ct	Utilities	\$150,000.00	\$150,000.00	\$150,000.00	
Fund W/O Dept.	9200	36200	LIT (CAGIT) Sp. Leg-Justice Ct	Repair & Maintenance Equipment	\$65,000.00	\$75,000.00	\$75,000.00	
Fund W/O Dept.	9200	38010	LIT (CAGIT) Sp. Leg-Justice Ct	Principal on DEBT	\$1,155,825.00	\$1,160,000.00	\$1,160,000.00	
Fund W/O Dept.	9200	39201	LIT (CAGIT) Sp. Leg-Justice Ct	Medical/Dental (Inmates)	\$140,000.00	\$210,000.00	\$210,000.00	

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Department:	County Assessor
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Fund	Account #	Account Description	Amount
1224	31100	Outside Prof Services	\$ 8,802.34
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total for Fund:			\$ 8,802.34

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 (DLGF). The DLGF 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.

Dated: January 03, 2026

This request is to cover the remaining contract expense for 2025 Cyclical Reassessment.

REQUEST FOR ADDITIONAL APPROPRIATION

COUNCIL APPROVAL REQUIRED

THE TIPTON COUNTY COUNCIL MEETS THE THIRD TUESDAY OF EACH MONTH. A REQUEST FOR ADDITIONAL APPROPRIATIONS MUST BE IN THE AUDITOR'S OFFICE ON THE MONDAY (One week prior) TO THE COUNCIL MEETING BY NOON IN ORDER TO BE PLACED ON THE AGENDA. IF YOU HAVE ANY QUESTIONS, PLEASE CALL THE AUDITOR'S OFFICE. 675-2794

ADDITIONAL APPROPRIATION REQUEST:

FUND# / FUND DESCRIPTION	ACCOUNT# / ACCOUNT DESCRIPTION	LOCATION# / LOCATION DESCRIPTION	AMOUNT REQUESTED
1224	31100	000-000	\$8,802.34

REASON FOR ADDITIONAL APPROPRIATION: I was not approved enough money in my budget request to cover the cost of my current and new cyclical reassessment contract.

DEPARTMENT: County Assessor

DATE STAMPED ON RECEIPT BY AUDITOR'S OFFICE

SIGNATURE: Shannon Casson

DATE: 12-9-25

ADDITIONAL APPROVED YES NO

ADDITIONAL ENTERED INTO BUDGET ON: / /

FILED

DEC 09 2025

Jonathan H. DeBarr
Tipton County Auditor

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS:

Notice is hereby given to the taxpayers of Tipton County, Indiana that the Tipton County Council will consider the following additional appropriations in excess of the budget for the current year at their regular meeting place at the First Floor Meeting Room, Tipton County Courthouse, at 6:30 p.m. on the 20th day of January 2026.

Department: Adult Probation Services

Fund	Account #	Account Description	Amount
2001	11203	Clerical	\$ 2,750.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total for Fund:			\$ 2,750.00

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 (DLGF). The DLGF 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.

Dated: January 03, 2026

REQUEST FOR ADDITIONAL APPROPRIATION

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ADDITIONAL APPROPRIATION REQUEST:

FUND# / FUND DESCRIPTION	ACCOUNT# / ACCOUNT DESCRIPTION	LOCATION# / LOCATION DESCRIPTION	AMOUNT REQUESTED
2001-Adult Probation Svc.	11203-Clerical/Admin. Asst/ Interstate Compact Specialist	00000-0000 - Fund w/o Dept.	\$2,750.00

REASON FOR ADDITIONAL APPROPRIATION: *To the 2026 Budget

Compensation for additional duties, specifically: Interstate Compact Specialist

DEPARTMENT: Probation

DATE STAMPED ON RECEIPT BY AUDITOR'S OFFICE

SIGNATURE: DM, Judge

DATE: Dec. 12, 2025

ADDITIONAL APPROVED YES NO

ADDITIONAL ENTERED INTO BUDGET ON: ____/____/____

Filed

DEC 12 2025

Jonathan L. DeB...
Tipton County Auditor

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Department:	Board of Commissioners		
4th Floor Community Corresions Office Space Remodel			
Fund	Account #	Account Description	Amount
1000	36000	Repair & Maintenance Bldg/Prop	\$ 42,000.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total for Fund:			\$ 42,000.00

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 (DLGF). The DLGF 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.

Dated: January 03, 2026

Premier Building Services

620 Lakeview Lane

Cicero, IN. 46034

Scott Woods (765-860-9193)

October 20, 2025

Tipton County Corrections
West Office 3rd Floor
Tipton County Courthouse
C/O Rich Vautaw

The following estimate is for the remodel/reconstruction of the 3rd floor west office for the Tipton County Corrections Department. The project includes installing a new layout and design for the office space according to the drawings provided by the corrections department. As most of the tasks involved with the project are fluid meaning there are variables involved that may fluctuate the cost, we have provided allowances for most. Below is a breakdown of the project and allowances for each task.

1. Frame office walls materials and labor-	<u>2,400.00</u>
2. Drywall materials and labor-	<u>3,000.00</u>
3. Doors and trim materials and labor-	<u>3,300.00</u>
4. Plaster/drywall repairs of existing walls materials and labor-	<u>1,500.00</u>
5. Install false/dropped ceiling tile materials and labor-	<u>6,300.00</u>
6. Electrical- (allowance)	<u>3,000.00</u>
7. HVAC- (allowance)	<u>3,500.00</u>
8. Plumbing (allowance)	<u>2,500.00</u>
9. Carpet- commercial grade carpet (allowance)	<u>6,500.00</u>
10. Labor- (Misc. Labor)	<u>3,500.00</u>

minus $\left\{ \begin{array}{l} \text{3,500.00} \\ \text{2,500.00} \end{array} \right\} = 6,000.00$

Total estimate:

33,500.00
- 6,000.00
\$ 27,500.00



Dec 17, 2025

**TIPTON COUNTY COURTHOUSE
101 EAST JEFFERSON STREET,
TIPTON, IN, 46072
RICH VAUTAW**

Perfection Group is pleased to submit this proposal to perform the following recommended repair.

This proposal is the property of Perfection Group, Inc. and is provided for our customer's use only. This proposal will become a binding Agreement only after acceptance by Customer and approved by an authorized agent of Perfection Group, Inc. as evidenced by their signature(s) below. This Agreement sets forth all the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise or condition on behalf of Perfection Group, Inc. which is not expressed herein.

Note:

- All work will be performed during normal working hours.
- See page 2 for scope of work.

THE TOTAL COST FOR THE WORK AS STATED WITHIN \$23,942.00

Perfection Group, Inc. guarantees the price stated in this Proposal for ten (10) days from Proposal Date above. Payment terms for the project will be 25% due on issuance of order and monthly progress billings with the final amount due upon completion.

Sincerely,
Perfection Group, Inc.

Brian Varner
Send approval to
bvarner@perfectiongroup.com

Accepted By: _____

Title: _____

Date: _____

PO Number: _____

PO Amount: _____

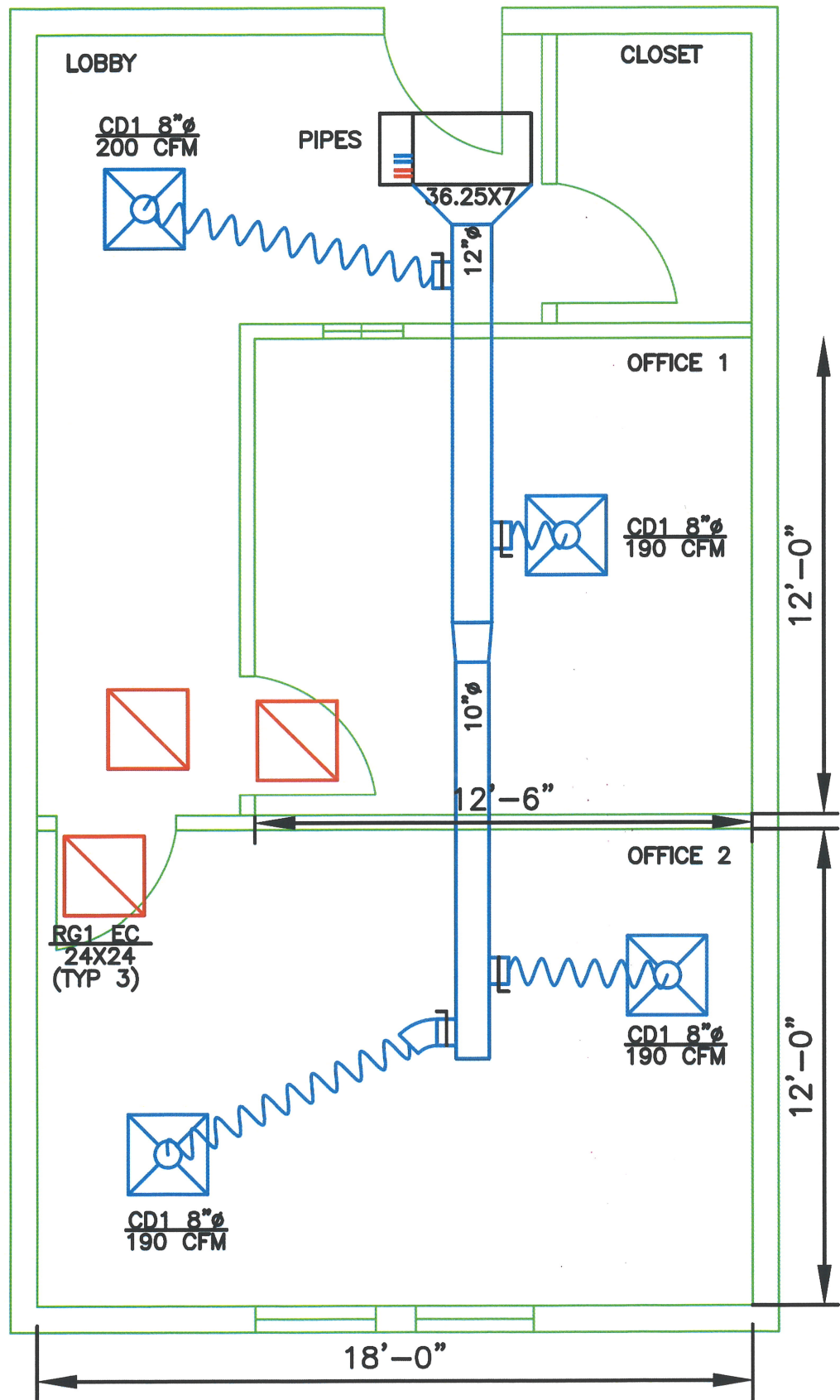
By signing above, the customer agrees and is bound to the terms and conditions of this agreement.



TERMS & CONDITIONS

1. Customer shall permit Perfection Group, Inc. free and timely access to areas and equipment, and allow Perfection Group, Inc. to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during Perfection Group, Inc.'s normal working hours.
2. Perfection Group, Inc. shall not be liable for any liquidated damages except those caused by Perfection Group, Inc.
3. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become sixty (60) days or more delinquent, Perfection Group, Inc. may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
4. Any alteration to, or deviation from, this Agreement involving extra work, cost of material or labor will become an extra charge (fixed-price amount to be negotiated or on a time-and-material basis at Perfection Group, Inc.'s rates then in effect) over the sum stated in this Agreement.
5. In the event Perfection Group, Inc. must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Perfection Group, Inc. all court costs and attorneys' fees incurred by Perfection Group, Inc..
6. Any legal action against Perfection Group, Inc. relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.
7. Perfection Group, Inc. shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Perfection Group, Inc.'s employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
8. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Perfection Group, Inc., its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Perfection Group, Inc., anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Perfection Group, Inc..
9. Customer shall make available to Perfection Group, Inc.'s personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA's Hazard Communication Standard Regulations.
10. Perfection Group, Inc.'s obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes or materials are encountered, Perfection Group, Inc.'s sole obligation will be to notify the Owner of their findings. Perfection Group, Inc. shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted. Perfection Group, Inc. expressly disclaims any and all responsibility and liability for the indoor air quality of the customer's facility, including without limitation, injury or illness to occupants of the facility or third parties, or damage to the customer's facility, arising out of or in connection with Perfection Group, Inc.'s work under this agreement, including without limitation any illness, injury, or damage resulting in any manner from any fungus(es) or spore(s), any substance, vapor or gas produced by or arising out of any fungus(es) or spore(s), or any material, product, building component or structure that contains, harbors, nurtures or acts as a medium for any fungus(es) or spore(s).
11. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL PERFECTION GROUP, INC. BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.
12. Customer shall provide and have in force during all phases of the work, a Builders Risk Insurance policy with a maximum \$20,000 deductible.
13. Due to volatility in costs of equipment and materials, prices in this proposal can only be held firm for 10 days from the proposal date above. Perfection reserves the right to adjust pricing on orders (including placed but not shipped) based on current pricing at the time of shipment. Scope of Work and/or Contract Sum can be adjusted due to circumstances beyond Perfection's control including but not limited to, force majeure, epidemic, pandemic, act of God, costs of equipment and materials, government regulations, or tariffs.

FIRST CO UNIT
8*HBC-3 3 ROW H/C UNIT
800 CFM @ 6.5 GPM EACH
45 DEGREE C/180 DEGREE H



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Department:		Board of Commissioners	
		4th Floor Community Corresions Office Space Remodel	
Fund	Account #	Account Description	Amount
1238	36000	Repair & Maintenance Bldg/Prop	\$ 11,000.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total for Fund:			\$ 11,000.00

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Dated: January 03, 2026

Jon DeBaun, Tipton County

Premier Building Services

620 Lakeview Lane

Cicero, IN. 46034

Scott Woods (765-860-9193)

October 20, 2025

Tipton County Corrections
West Office 3rd Floor
Tipton County Courthouse
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1. Frame office walls materials and labor-	<u>2,400.00</u>
2. Drywall materials and labor-	<u>3,000.00</u>
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6. Electrical- (allowance)	<u>3,000.00</u>
7. HVAC- (allowance)	<u>3,500.00</u>
8. Plumbing (allowance)	<u>2,500.00</u>
9. Carpet- commercial grade carpet (allowance)	<u>6,500.00</u>
10. Labor- (Misc. Labor)	<u>3,500.00</u>

minus $\left\{ \begin{array}{l} \cancel{3,500.00} \\ \cancel{2,500.00} \end{array} \right\} 6,000.00$

Total estimate:

33,500.00
- 6,000.00
\$ 27,500.00



Dec 17, 2025

**TIPTON COUNTY COURTHOUSE
101 EAST JEFFERSON STREET,
TIPTON, IN, 46072
RICH VAUTAW**

Perfection Group is pleased to submit this proposal to perform the following recommended repair.

This proposal is the property of Perfection Group, Inc. and is provided for our customer's use only. This proposal will become a binding Agreement only after acceptance by Customer and approved by an authorized agent of Perfection Group, Inc. as evidenced by their signature(s) below. This Agreement sets forth all the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise or condition on behalf of Perfection Group, Inc. which is not expressed herein.

Note:

- All work will be performed during normal working hours.
- See page 2 for scope of work.

THE TOTAL COST FOR THE WORK AS STATED WITHIN \$23,942.00

Perfection Group, Inc. guarantees the price stated in this Proposal for ten (10) days from Proposal Date above. Payment terms for the project will be 25% due on issuance of order and monthly progress billings with the final amount due upon completion.

Sincerely,
Perfection Group, Inc.

Brian Varner
Send approval to
bvarner@perfectiongroup.com

Accepted By: _____

Title: _____

Date: _____

PO Number: _____

PO Amount: _____

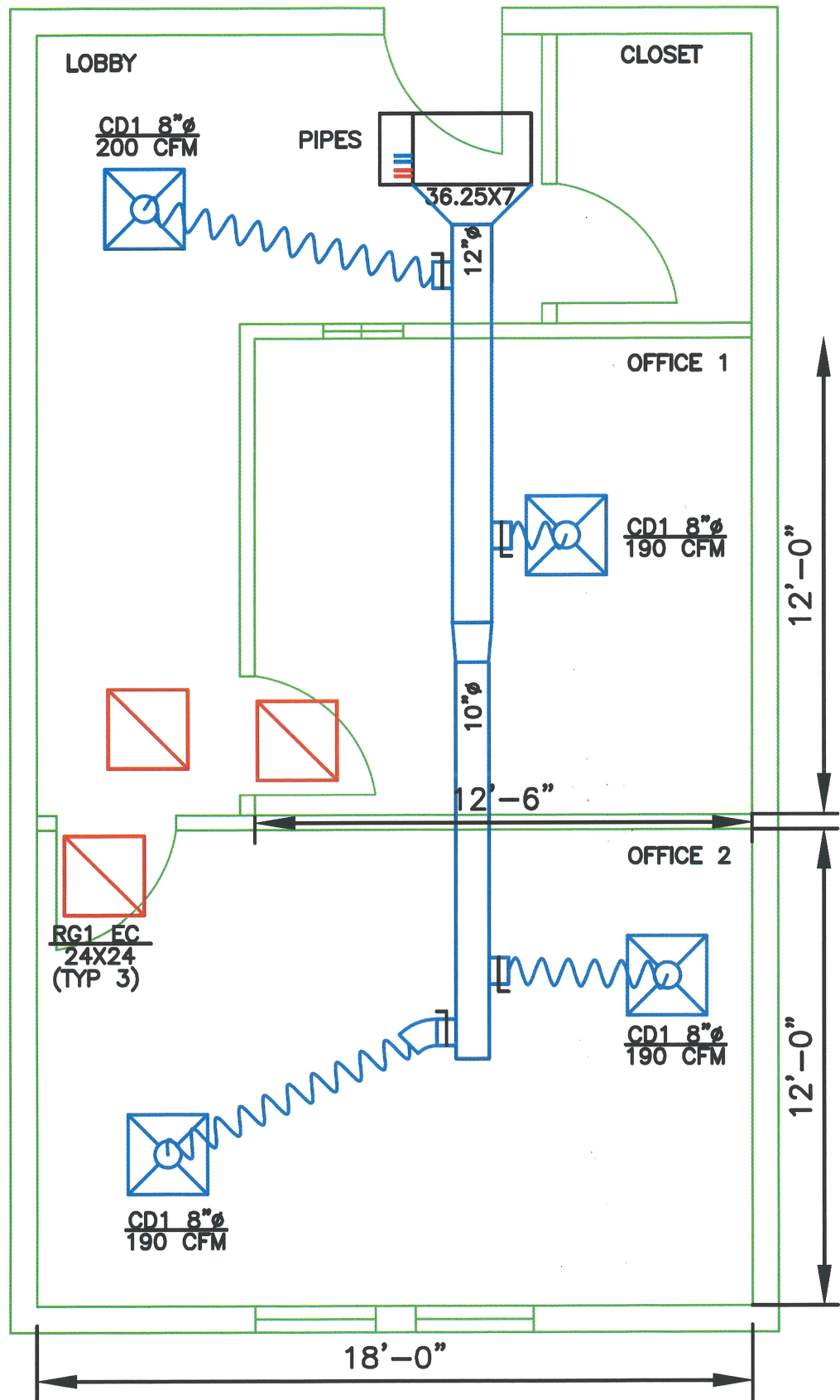
By signing above, the customer agrees and is bound to the terms and conditions of this agreement.



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5. In the event Perfection Group, Inc. must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Perfection Group, Inc. all court costs and attorneys' fees incurred by Perfection Group, Inc..
6. Any legal action against Perfection Group, Inc. relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.
7. Perfection Group, Inc. shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Perfection Group, Inc.'s employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
8. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Perfection Group, Inc., its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Perfection Group, Inc., anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Perfection Group, Inc..
9. Customer shall make available to Perfection Group, Inc.'s personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA's Hazard Communication Standard Regulations.
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11. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL PERFECTION GROUP, INC. BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.
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FIRST CO UNIT
8*HBC-3 3 ROW H/C UNIT
800 CFM @ 6.5 GPM EACH
45 DEGREE C/180 DEGREE H



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Department: Board of Commissioners

Big Cicero contribution to Drs Park Project

Fund	Account #	Account Description	Amount
1000	36000	Repair & Maintenance Bldg/Prop	\$ 25,000.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total for Fund:			\$ 25,000.00

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 (DLGF). The DLGF 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.

Dated: January 03, 2026

Jon DeBaun, Tipton County Auditor

16. DOCTOR'S PARK – NORTH BUILDING - SEWAGE/SEPTIC ISSUES, ETC.

Per IDEM's meeting on Oct. 2nd, the following action items (provided by Brad Bagwell) have been identified:

- Put a berm around the affected areas ASAP to prevent runoff into creek - County/BCCJDB
 - The Big Cicero Creek Drainage Board authorized up to \$25K toward this effort at their meeting on 10/29/25.
NOTE: We have submitted an invoice to Big Cicero Creek to help cover cost of work below. – COMPLETED.
Will attend County Council (12/30) for Appropriation Requested.
 - Blue River Environmental has installed large sandbags. COMPLETED.
 - Blue River installed the sandy clay loam over the leachate areas. COMPLETED
 - Top soil over the mounded sandy clay loam will have to wait until spring of 2026.