## WEDNESDAY

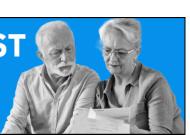
February 26, 2025

Building new clean energy will lower Hoosiers' bills & protect grid reliability.



# MORE LOW-COST ENERGY NOW

PAID FOR BY ADVANCED ENERGY UNITED



### **➡** TODAY'S VERSE

James 1:12 Blessed is the man that endureth temptation: for when he is tried, he shall receive the crown of life, which the Lord hath promised to them that love him.

## Hamilton Happenings

Noblesville Schools is partnering with Carmel Clay Schools, Hamilton Southeastern Schools and Zionsville Community Schools to host upcoming teacher recruiting fairs on March 5 (5-7 p.m.) at the Carmel Educational Services Center and March 12 (5-7 p.m.) at the Noblesville Schools Community Center. It's a great chance for teachers to talk with some of the very top schools in the state about jobs.

# Three Things You Should Know

The Indiana Department of Natural Resources has confirmed Indiana's second positive case of chronic wasting disease, a neurological disease that affects deer, resulting in their eventual death. The positive, wild whitetailed deer was a 2.5-year-old male harvested in Posey County. There have been no reported cases of CWD infection in humans. DNR recommends that hunters have their deer tested, and that people do not eat meat from deer that test positive for CWD. More information is

available on the ADDL website.

- Gov. Mike Braun didn't have to 2 look far for someone to spearhead an initiative to keep Dolly Parton's Imagination Library in Indiana – just across the dinner table. To that end, he asked First Lady Maureen Braun to step up and the state's First Lady will work with philanthropic partners and in consultation with state leadership to identify funding opportunities for the book distribution program. "I am honored to lead this work to help ensure our youngest Hoosiers have as much exposure as possible to books and learning," the First Lady said. "Indiana has many strong community partners and I am confident we will collaborate on a solution that grows children's love of reading."
- The Indianapolis Airport is moving forward with plans for a new hotel. A terminalconnected hotel has been considered since the original planning of the new midfield terminal complex in the early 2000s. In 2021, the IAA Board directed staff to determine the scope and financial feasibility of an airport-owned hotel. The Airport Authority approval now establishes the overall hotel project budget at \$205,850,000 and ratified the project for bond funding.



**NOBLESVILLE, INDIANA** 

50¢ WWW.THETIMES24-7.COM

# **Back From the Dead**



PAULA DUNN From Time to Thyme Westfield native Larry Cloud, who pops up in this column occasionally.

occasionally,
recently sent
me copies of a
number of

documents related to the service of his uncle, William Stanton Cloud, during World War II.

In many ways, the experiences of Larry's "Uncle Bill" were like those of any other young man who fought in that war. Most of them, however, probably couldn't claim to have "come back from the dead."

Cloud enlisted in the army in June of 1942. After spending some time in the States being trained as a radio operator and a gunner, he was sent overseas to England.

At some point he was assigned to the 379th Bomb Group, 524th Squadron, of the 8th Air Force. (I'm not that familiar with military terminology, hierarchy or procedures, so if I have any of that wrong, please let me know.)

On the morning of July 30, 1943, the now Technical Sgt. Cloud was a member of a ten-man B-17 crew that flew out of Kimbolton, England, as part of a mission to attack the Fieseler aircraft factory in Kassel, Germany.

Due to fog or cloud cover and their position at the rear of the formation, no one in the other planes really saw what happened to them.

According to the War Department's official report, their aircraft exploded due to an "unknown" cause, but all crew members left the plane. (It's not clear how that was known since only one parachute was observed to have opened.)

Four of the crew survived. The others were either killed by the explosion or what happened afterward. No details of their fates were included in the report.

About two weeks after Sgt. Cloud's aircraft went down, the War Department notified his parents, Homer and May, that their son was missing in action. A little over a month later, they were informed of his death.

As far as everyone knew, that was the truth.

Sgt. Cloud's heartbroken parents collected on a personal insurance policy he carried and a memorial service was held for him and another Westfield soldier during the dedication of a plaque inscribed with the names of 152 Washington Township servicemen.

In reality, Sgt. Cloud had been captured by the Germans. He was now a prisoner of war and had been sent to the infamous Stalag 17B POW camp in Austria.

(If the name of that camp sounds familiar, it's probably because "Stalag 17" was a Broadway play and a motion picture that netted William Holden an Oscar.)

At the end of October, Sgt. Cloud's parents learned he was still alive from an Ohio woman who'd caught a shortwave radio broadcast from Germany. The broadcast reported that the sergeant had asked

that word be sent to his family that he was a prisoner.

Oddly enough, that same day the Clouds also received an official notice of his status from the War Department.

The overjoyed parents happily gave back all the money they'd received from the insurance company as they awaited the sergeant's return.

While at the prison camp, Sgt. Cloud managed to get at least one censored letter out to his parents. In it, he mentioned that his left eye had been injured, but that he was being treated by specialists and the eye was improving.

In September, 1944, the Clouds received word that their son would be among a group of exchanged prisoners being transported back to the States on the Gripsholm, a Swedish cruise ship chartered by the U. S. government for that purpose.

Once back in the United States, Sgt. Cloud spent a few days in the hospital at Camp Atterbury, then he was finally reunited with his family in Westfield.

Although basically healthy, he lost his injured eye. That disability meant the war was over for him.

Larry still has his uncle's Purple Heart.

Paula Dunn's From Time to Thyme column appears on Wednesdays in The Times. Contact her at younggardener friend@gmail.com

# Steve Wariner Concert Gives Fans All They Want – And More



Steve Wariner hit a home run.

No surprise. The Noblesville native who has performed at the biggest venues all

over the world came home last week. He gave a tremendous performance at Carmel's magnificent Palladium to a full house. Two standing ovations were evidence of just how well he did.

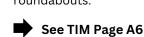
The concert began shortly after 8 and my lovely bride and I didn't leave until after 11. We loved every minute.

The place was full with Noblesville people, friends, family and simply fans of the country & western superstar. Wariner has 14 No. 1 hits, over 30 Top 10 singles, four Grammy Awards and three CMA Awards. He is in multiple Hall of Fames and is a member of the renowned Grand Ole Opry. He has worked with some of the biggest names in the business from Dottie West to Garth Brooks, Keith Urban, Glen Campbell, Clint Black, Diamond Rio, Brad Paisley, Merle Haggard, Hank Williams Jr. and many, many others.

He told the crowd that his hero was Chet Atkins.
Generally acknowledged as one of the best guitar players in the world, Atkins honored Wariner by naming him a Certified Guitar Player. Wariner is one of only four people so chosen by the Country Gentleman. The other three are the late Jerry Reed, Tommy Emmanuel and John Knowles.

Speaking of Atkins, Wariner sprinkled a lot of personal stories throughout the evening. He said he was playing a show with Atkins and handling bass guitar. At one point, Atkins said in a low voice only Wariner could hear - "Has anyone ever told you you are the world's best bass player?" Wariner kept playing but looked at Atkins and said "no." Atkins deadpanned back, "Do you ever wonder why?' The crowd loved it.

The crowd also loved a short song he sang. He said it was inspired when he was back home around Thanksgiving time and went for a drive. He then launched into a little ditty about "doggone roundabouts."



## TODAY'S HEALTH TIP If you can't fall asleep within 20 "Good to

If you can't fall asleep within 20 minutes of going to bed, get out of bed, go to another room and do something boring until you get sleepy.

Today's health tip was brought to you by Dr. John Roberts.



**➡** TODAY'S QUOTE

"Good things happen to those who hustle."

Anaïs Nin

## **➡** HONEST HOOSIER

Here's an idea. How about Gov.
Braun and Lt. Gov. Beckwith
create a state version of DOGE
to examine government
spending? We can call it the
Indiana Network (of) Spending
And Notorious Expenses – or
INSANE!



TODAY'S JOKE

Why is the hair on a bee so sticky?
Because they use honeycombs!

The Times appreciates all our customers.

Today, we'd like to personally thank
RICK HAHN
for subscribing!

	Hamilt	Hamilton East Public Library, Hamilton County, Indiana Cash & Investments Combined Statement - 2024					
	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan. 1, 2024	Receipts	Disbursements	End Cash & Inv Bal Dec. 31, 2024	
Governmental	100	OPERATING	\$12,002,888.70	\$12,112,755.46	\$10,817,091.25	\$13,298,552.91	
Activities	200	GIFT FUND	\$28,434.14	\$2,474.95	\$673.31	\$30,235.78	
	201	RAINY DAY	\$5,465,836.12	\$11,601.16	\$395,167.71	\$5,082,269.57	
	203	LEVY EXCESS	\$2,960.54	\$0.00	\$0.00	\$2,960.54	
	226	GIFT FUND - FRIENDS	\$22,322.02	\$38,759.43	\$23,769.74	\$37,311.71	
	227	DILLINGER DONATION FUND	\$15,000.00	\$0.00	\$0.00	\$15,000.00	
	228	MIESSE TRUST FUND	\$20,604.74	\$5,432.18	\$16,035.13	\$10,001.79	
	229	LITERACY	\$5,155.16	\$0.00	\$0.00	\$5,155.16	
	230	ROTARY READING ROOM	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
	231	ROTARY READING ROOM - GIFT	\$286.00	\$0.00	\$0.00	\$286.00	
	275	FACC GRANT	\$700.00	\$3,750.00	\$3,750.00	\$700.00	
	276	STATE TECH GRANT	\$34,535.92	\$15,983.60	\$8,867.62	\$41,651.90	
	277	LSTA GRANT FUND	\$11,207.95	\$8,490.41	\$19,698.36	\$0.00	
	278	FACC PUBLIC ART GRANT	\$7,200.00	\$0.00	\$1,875.00	\$5,325.00	
	279	Bicentennial Grant	\$18.94	\$0.00	\$0.00	\$18.94	
	280	Indiana Humanities Grant	\$0.00	\$750.01	\$744.26	\$5.75	
	300	BOND AND INTEREST REDEMPTION FUND	\$1,976,134.16	\$0.00	\$0.00	\$1,976,134.16	
	301	LEASE RENTAL - DEBT SERVICE	\$542,730.32	\$3,020,999.65	\$3,115,350.00	\$448,379.97	
	325	FISHERS BOND FUND	\$506,902.66	\$60,881.33	\$567,783.99	\$0.00	
	350	NOBLESVILLE BOND FUND	\$3,230,995.47	\$113,505.44	\$2,995,529.82	\$348,971.09	
	400	LIBRARY IMPROVEMENT - LIRF	\$869,959.41	\$0.00	\$269,959.00	\$600,000.41	
	800	PLAC	\$0.00	\$8,645.00	\$8,645.00	\$0.00	
	802	NET DIRECT DEPOSIT	\$0.00	\$3,420,161.99	\$3,420,161.99	\$0.00	
	803	PAYROLL - FEDERAL WITHHOLDING	\$0.00	\$300,481.55	\$300,481.55	\$0.00	
	804	PAYROLL - FICA	\$0.00	\$269,226.19	\$269,226.19	\$0.00	
	805	PAYROLL - MEDICARE	\$0.00	\$62,964.15	\$62,964.15	\$0.00	
	806	PAYROLL - STATE WITHHOLDING	\$0.00	\$131,309.86	\$131,309.86	\$0.00	
	807	PAYROLL - COUNTY WITHHOLDING	\$0.00	\$63,720.42	\$63,720.42	\$0.00	
	808	VOLUNTARY PERF	\$0.00	\$10,775.70	\$10,775.70	\$0.00	
	809	NATIONWIDE (AM UNITED LIFE)	\$0.00	\$69,453.11	\$69,453.11	\$0.00	
	812	MEDICAL INSURANCE	\$0.00	\$89,565.45	\$89,565.45	\$0.00	
	813	VOLUNTARY LIFE INSURANCE	\$0.00	\$6,857.18	\$6,857.18	\$0.00	
	814	CRITICAL ILLNESS	\$0.00	\$1,112.91	\$1,112.91	\$0.00	
	815	HEALTH ACCIDENT	\$0.00	\$1,354.31	\$1,354.31	\$0.00	
	816	GARNISHMENT	\$0.00	\$4,992.00	\$4,992.00	\$0.00	
	817	HEALTH SAVINGS ACCOUNT	\$0.00	\$62,956.89	\$62,956.89	\$0.00	
		Total All Funds	\$24,753,872.25	\$19,898,960.33	\$22,739,871.90	\$21,912,960.68	

TL22297 2/26 1t hspaxlp

State of Indiana

JAMIE RULÓN, Trustee of WHITE RIVER TOWNSHIP, Hamilton County, Indiana, do solemnly affirm under the penalty of perjury that the preceding report contains the information required by Indiana code 36-64-13, and is, true and correct; that the amounts with which I am charged in this report are all of the amounts received by me; and that the various items of expenditures credited have been fully paid in the amounts stated; that such payments were made without express or implied agreement that any portion thereof shall be retained by or repaid to me or to any other person. A complete abstract that contains the statements required under Indiana Code 36-64-13(a)(5) and (a)(6) is available for inspection in the county auditor's office.

I further affirm that a complete and detailed annual report, together with all accompanying vouchers showing the names of persons having been paid money by the township, have been filed as required by law in the office of the County Auditor, and that copies of such annual report are in custody of the Township Board and the State Roard of Accounts. Said report is subject to inspection by any taxpasary of the township.

Board of Accounts. Said report is subject to inspection by any taxpayer of the township.

Telephone:

Date this report was to be published: February 26, 2025. Subscribed and sworn ( or affirmed) to before me, the Chairman of the Township Boad of White River Township at its annual meeting, this 21st day of January, 2025

\_Pownship Board Chairman was received, accepted, and approved by the Township Board at its annual m

Township Board: (sign) (sign)

> White River Township, Hamilton County, Indiana Cash & Combined Statement - 2024

	Local Fund	<b>Local Fund Name</b>	Beg Cash & Inv	Receipts	Disbursments	End Cash & Inv
	Number		Bal Jan. 1, 2024			Bal Dec. 31, 2024
Governmental	1	Cumulative Fire	\$276,733.85	\$94,053.96	\$32,057.94	\$338,729.87
Activities	10	Payroll Withholdings	\$529.54	\$121,786.53	\$121,786.53	\$529.54
	2	Fire Debt	\$42,323.90	\$244,879.19	\$249,000.00	\$38,203.09
	3	Fire Fighting	\$498,089.73	\$372,232.91	\$418,004.17	\$452,318.47
	5	Rainy Day	\$10,773.39	\$0.00	\$0.00	\$10,773.39
	6	Township	\$269,348.42	\$448,663.25	\$472,783.25	\$245,228.42
	7	Township Assistance	\$40,625.33	\$19,699.64	\$12,427.13	\$47,897.84
	9	Donation	\$13,291.30	\$1,300.00	\$0.00	\$14,591.30
		Total All Funds	\$1,151,715.46	\$1,302,615.48	\$1,306,059.02	\$1,148,271.92

TL22298 2/26 1t hspaxlp

STATE OF INDIANA IN THE HAMITON SUPERIOR COURT ) SS:

COUNTY OF HAMILTON ) CAUSE NO CARRINGTON MORTGAGE SERVICES, LLC CAUSE NO. 29D04-2412-MF-013610 Plaintiff,

UNKNOWN HEIRS AND DEVISEES OF JUSTIN D. HENSON; CARI

Defendant(s).

NOTICE OF SUIT The State of Indiana to the defendants named above and any other person

ersons who may be concerned. You are notified that you have been sued in the Court named above. The nature of the suit against you is: Foreclosure of real Lot Numbered 26 in Fairview Second Addition, an Addition in Hamilton

County, Indiana, as per plat thereof, recorded in Plat Book 2, page 238, in the Office of the Recorder of Hamilton County, Indiana.

This summons by publication is specifically directed to the following defendant(s) whose whereabouts are known: Cari Henson and to the following defendant(s) whose whereabouts are unknown:

nown Heirs and Devisees of Justin D. Henson
In addition to the above named defendants being served by this summons

there may be other defendants who have an interest in this lawsuit. If you have a claim for relief against the plaintiff arising from the same transaction or occurrence, you must assert it in your written answer. You must respond to the Complaint in writing, by you or your attorney, within thirty (30) days after the

third Notice of Suit is published, and if you fail to do so, a judgment may be entered against you for what the plaintiff has demanded.

KELLEY, KRONENBERG, P.A.

By: /s/ R. Elliott Halsey ELLIOTT HALSEY, Attorney for Plaintiff TRAVIS P. BARRY, Attorney for Plaintiff Clerk of the Hamilton County Court Elliott Halsey, #38073-45 Travis P. Barry, #38072-45 KELLEY, KRONENBERG, P.A. 233 East 84th Drive, Suite 200 Merrillville, IN 46410 Telephone: (312) 216-8828

INPleadings@kelleykronenberg.com
THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY
INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS COMMUNICATION IS FROM A DEBT COLLECTOR

TL22270 2/12

#### 29D02-2502-EU-00006 NOTICE OF ADMINISTRATION

In the Superior Court of Hamilton County, Indiana. In the matter of the unsupervised Estate of Charles E. Jordan, deceased.

Notice is hereby given that David W. Jordan was, on the 10 day of February, 2025, appointed personal representative of the Estate of Charles E. Jordan, deceased, who died on the 16th day of January, 2025. All persons who have claims against this estate, whether or not now due,

must file the claim in the office of the clerk of this court within three (3) months from the date of the first publication of this notice or nine (9) months after the decedent's death, whichever is earlier, or the claims will be forever barred Dated at Noblesville, Indiana this February 10, 2025.

Kathy Kreag Williams Clerk of the Hamilton Superior Cour

Faegre Drinker Biddle & Reath LLP Brant O. Gardner (I.D. #13978-49)

600 E. 96th Street

Indianapolis, IN 46240 T: 317-569-9600

F: 317-569-4800 E: brant.gardner@faegredrinker.com

TL22277 2/19 2/26 2t hspaxlp

29D01-2502-EU-000068 NOTICE OF UNSUPERVISED ADMINISTRATION

IN THE ESTATE OF SHERRIE L. BOULDIN, DECEASED Notice is hereby given that on February 7, 2025, Kent Emswiller was appointed as Executor/Personal Representative of the Estate of Sherrie L. Bouldin, deceased All persons having claims against said estate, whether or not now due.

must file the same in said Court within three (3) months from the date of the first publication of this notice or within nine (9) months after the decedent's death, whichever is earlier, or said claims will be forever barred.

Dated at Noblesville, Indiana, this February 7. 2025.

Kathy Kreag Williams Clerk, Hamilton Superior Cour Kent Emswiller (#6709-49)

kemswiller@ewnc-la\v.com Emswiller, Williams, Noland & Clarke, LLC 8500 Keystone Crossing, Ste. 500 Indianapolis, IN 46240

TL22271 2/19 2/26 2t hspaxlp

CITY OF NOBLESVILLE NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be received: City of Noblesville, Indiana Office of the Clerk

16 S. 10th Street Noblesville, Indiana 46060 48" Interceptor to Lift Station No. 2 09:00 A.M., local time, Tuesday, March 11, 2025 Project: Until: Receipt of Bids: Bids received after the stated time will be returned

unopened. Bids are to be submitted on the Bid Form as provided in the Project Manual and on Indiana State Board of Accounts Form No. 96 (revised 2013) as required by the statutes of the State of Indiana. Bidders shall submit financial data, statement of experience, proposed plan for performing the Work and the equipment the Bidder has available for the performance of the Work, along with a properly signed Affidavit of Non-Collusion as required by Form No. 96. Bids shall be submitted in a sealed envelope, marked with the name and address of the Bidder, and clearly identified:

SEALED BID: 48" INTERCEPTOR TO LIFT STATION NO. 2
Bid Opening: Bids will be publicly opened and read aloud by the City
of Noblesville Board of Public Works and Safety at the Council Chambers, Noblesville, Indiana 46060, at 09:00 A.M. local time, Tuesday, March 11, 2025. Pre-Bid Meeting: A mandatory Pre-Bid meeting for interested parties will

be held virtually on Thursday, February 27, 2025, at 01:30 P.M., local time at Microsoft Teams, Meeting ID: 275 908 877 587, Passcode: za2wa3ce, Join the meeting now, 1-463-777-8379; 263463946#.

The Work: The Work shall be completed by certified / qualified

Contractor(s) and Subcontractor(s) for the Project all as required by the Bidding Documents which have been assembled into a bound Project Manual and consists

Base bid for which proposals are to be received is for the construction of a 48" interceptor, connections to existing infrastructure, modifications to wet well and existing force main for new bypass connection and associated site improvements as shown on the contract drawings.

Contract Award: Any Bid may be withdrawn prior to the deadline for receipt of Bids, but no Bidder shall withdraw its Bid within sixty (60) days after the opening of the Bids. If a contract is awarded, it will be to the "lowest responsible and responsive bidder" in accordance with Indiana Code 36-1-12et seq. The Owner, however, reserves the right to reject and/or cancel any and all solicitations and/or offers in whole or in part as specified in the solicitation when it is not in the best interests of the Owner, and waive any informalities, discrepancies, omissions, variances, or irregularities in bids received in its sole discretion. The Bid Bonds and certified checks of unsuccessful bidders will be returned upon selection of the successful Bidder, execution of the Agreement, and provision of the required Performance and Payment Bonds and Certificate of

Bid Documents: Copies of the Specifications and Contract Documents may be obtained on or after February 13, 2025. Interested Bidders may obtain

Submit all bid questions in writing to American Structurepoint Inc. prior to 12:00 PM, local time on March 3, 2025. Questions will only be accepted from firms on the official Plan Holders list. A written response will be emailed to the address on the official Plan Holder's list that is required to be completed at the time the plans are purchased. No questions will be answered by telephone. The

contact person for questions is: Karen Saavedra, PE American Structurepoint, Inc. Ksaavedra@structurepoint.com Carbon Copy Question To: Kristyn Parker Utilities Project Coordinator

kparker@noblesville.in.gov Bidders shall assure that they have obtained complete sets of Bidding Documents and the Project Manual and shall assume the risk of any errors or omissions in Bids prepared in reliance on incomplete sets of Bidding Documents or Project Manual. Bids must be submitted on the forms contained in the Project Manual and must contain the names of every person or company interested

Bid Security

Each Bid shall be accompanied by bid security in the form of a Bid Bond as provided in the Project Manual in the amount of ten percent (10%) of the total Bid amount, including alternates with a satisfactory corporate surety qualified to do business in the State of Indiana or by a certified check made payable to the City of Noblesville, on a solvent bank in the amount of ten percent (10%) of the amount of the total Bid including alternates. The Bid Bond or certified check shall be security that the successful Bidder will, within ten (10) calendar days or such other time specified by Owner from the acceptance of the Bid, execute the Agreement and provide the required Payment and Performance Bonds, included in the Project Manual and Certificate of Insurance. Performance Bond and Labor and Material Payment Bond:

A Performance Bond with good and sufficient surety as required by the Owner on the Form provided in the Project Manual, shall be required of the successful Bidder in an amount equal to at least one hundred percent (100%) of the Contract Sum, conditioned upon the faithful performance of the Agreement. The surety of the Performance Bond may not be released until one (1) year after the Owner's final settlement with the Contractor.

The Contractor shall provide a Payment Bond with a good and sufficient surety as required by the Owner on Form provided in the Project Manual, in an amount equal to one hundred percent (100%) of the Contract Sum. The Payment Bond is binding on the Contractor, its subcontractors, and their successors and assigns for the payment of all indebtedness to a person for labor and services performed, material furnished, or services rendered. The Payment Bond must stat that it is for the benefit of the subcontractors, laborers, material suppliers, and those performing services. The surety of the Payment Bond may not be released until one (1) year after the Owner's final settlement with the Contractor.

All out-of-state bidder corporations must have a Certificate of Authority of do business in the State. Application forms may be obtained by contacting the Secretary of State, State of Indiana, Statehouse, Indianapolis, Indiana 46204.

TL22278 2/19 2/26 2t hspaxlp

#### SECTION 00 02 00 - NOTICE TO BIDDERS NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be received: By: Carmel Clay Schools

5201 E. Main Street Carmel, IN 46033 Carmel Clay Schools 2025 Pavement Improvements

Carmel, IN 46033

Carmel Educational Services Center 5201 E. Main Street

Carmel, IN 46033 4:00 PM (local time), March 6, 2025

Bid Opening: Bids will be publicly opened and read aloud at 4:00 PM time), in the Carmel Clay Schools Educational Services Center, 5201 E.

Main Street, Carmel, IN 46033 All work for the complete construction of the Project will be under one or

more prime contracts with the Owner based on bids received and on combinations warded. The Construction Manager will manage the construction of the Project. Construction shall be in full accordance with the Bidding Documents which

ire on file with the Owner and may be examined by prospective bidders at the following locations: Office of the Construction Manager

The Skillman Corporation 3834 S. Emerson Avenue, Building A Indianapolis, IN 46203 The Skillman Plan Room

www.skillmanplanroom.com Prime and Non-Prime Contract Bidders must place an order on www.

skillmanplanroom.com to be able to download documents electronically or request printed documents. There is no cost for downloading the bidding documents. Bidders desiring printed documents shall pay for the cost of printing, shipping and handling. Reprographic Services are provided by: Eastern Engineering 9901 Allisonville Road, Fishers, IN 46038, Phone

317-598-0661.

WAGE SCALE: Wage Scale does not apply to this project.

A Pre-Bid Conference will be held on February 18, 2024, at 1:00 PM, local time, via Microsoft Teams. Attendance by bidders is optional, but recommended, in order to clarify or answer questions concerning the Drawings and Project Manual for the Project.

Microsoft Teams Need help? Join the meeting now Meeting ID: 227 041 510 827 Passcode: du3Ze7on

Dial in by phone +1 317-762-3960,,122225281# United States, Indianapolis

Find a local number

Phone conference ID: 122 225 281# Bid security in the amount of ten percent (10%) of the Bid must accompany

Bid in accordance with the Instructions to Bidders The successful Bidders will be required to furnish Performance and Payment Bonds for one hundred percent (100%) of their Contract amount prior to

Contractors submitting bids for the performance of any Work as specified in this building Project should make such Bids to Carmel Clay Schools. Contractor are advised that the Contract as finally entered into with any successful Bidder may be entered into with either the School Corporation or the Building Corporation or certain portions of the Contract may be entered into by both the

School Corporation and the Building Corporation. The Owner reserves the right to accept or reject any Bid (or combination of Bids) and to waive any irregularities in bidding. All Bids may be held for a period not to exceed 60 days before awarding contracts

Carmel Clay Schools By: Tabitha Hughes, Capital Projects Manager, Facilities END OF SECTION 00 02 00

TL22280 2/19 2/26 2t hspaxlp

29D01-2502-EU-000075 WILLIAM J. DALE, JR.

ANN M. O'HARA

DALE & EKE, P.C 9100 Keystone Crossing, Suite 400

Indianapolis, Indiana 46240 Phone: (317) 844-7400

NOTICE OF UNSUPERVISED ADMINISTRATION

In the Hamilton Superior Court No. 1

In the Matter of the Estate of Kathleen M. Pedersen, Deceased

Estate No.: 29D01-2502-EU-000075

Notice is hereby given that Kurt E. Pedersen was on February 12,2025, appointed Personal Representative of the Estate of Kathleen M. Pedersen, ased, who died on the 4th day of February, 2025.

All persons who have claims against this Estate, whether or not now due, must file the claim in the office of the clerk of this Court within three (3) months from the date of the first publication of this Notice, or within nine (9) months after the Decedent's death, whichever is earlier, or the claims will be forever barred. Dated at Noblesville, Indiana on February 12, 2025.

Clerk of the Hamilton Superior Court No.

2t hspaxlp **NEWS** 

		Cicero Civil	Town, Hamilton County, Indiana			
		Cash & Invest	ments Combined Statement - 2024			
	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan. 1, 2024	Receipts	Disbursments	End Cash & Inv Bal Dec. 31, 20
vernmental	1101	GENERAL FUND	\$3,519,442.36	\$4,396,539.80	\$3,954,314.31	\$3,961,667.85
	2201	MVH	\$128,100.68	\$112,014.56	\$95,202.91	\$144,912.33
	2202	LRS	\$660,264.17	\$143,620.82	\$161,012.48	\$642,872.51
	2203	MVH-RESTRICTED	\$226,850.88	\$110,862.49	\$146,945.45	\$190,767.92
	2204	PARKS	\$488,656.27	\$649,439.91	\$709,420.48	\$428,675.70
	2211	NON-REVERTING PARK	\$5,483.65	\$4,678.22	\$4,234.37	\$5,927.50
	2230	RAINY DAY	\$357,769.00	\$0.00	\$0.00	\$357,769.00
	2234	UNSAFE BUILDING FUND	\$1,000.00	\$0.00	\$0.00	\$1,000.00
	2238 2248	HAZARDOUS MATRLS RESPONSE  LOIT SPECIAL DISTRIBUTION	\$1,575.13 \$7,868.46	\$0.00 \$0.00	\$0.00 \$0.00	\$1,575.13 \$7,868.46
	2256	OPIOID UNRESTRICTED	\$3,290.77	\$4,055.99	\$0.00	\$7,346.76
	2257	OPIOID RESTRICTED	\$8,318.15	\$6,098.78	\$0.00	\$14,416.93
	2300	POLICE DONATIONS	\$2,546.48	\$6,200.00	\$5,192.00	\$3,554.48
	2401	GRANTS	\$21,741.33	\$0.00	\$19,952.00	\$1,789.33
	2404	AMERICAN RESCUE PLAN	\$559,718.65	\$0.00	\$559,718.65	\$0.00
	2407	COMMUNITY CROSSINGS MATCHING GRANT	\$488,261.52	\$877,537.50	\$488,261.52	\$877,537.50
	2500	200TH B-DAY CELEBRATION	\$389.28	\$0.00	\$0.00	\$389.28
	2501	GOLF CART	\$30,262.87	\$20,450.00	\$5,298.60	\$45,414.27
	2502	FIREARMS TRAINING	\$23,232.89	\$6,546.00	\$3,661.16	\$26,117.73
	3301	BOND & INT REDEMPTION	\$13,541.70	\$80,503.93	\$80,578.13	\$13,467.50
	3307	GENERAL OBLIGATION BOND	\$701,685.83	\$0.00	\$347,500.00	\$354,185.83
	4401	CUM CAP IMPROVEMENT	\$93,306.80	\$13,356.37	\$47,627.00	\$59,036.17
	4402	CUM CAP DEVELOPMENT	\$450,943.38	\$213,760.32	\$389,175.00	\$275,528.70
	4403	PARK IMPACT FEES	\$366,609.52	\$8,365.59	\$0.00	\$374,975.11
	4405	FACADE IMPROVEMENT FUND	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	4445	SOUTHEAST TIF	\$504,528.32	\$451,033.96	\$371,506.81	\$584,055.47
	4446	SOUTHWEST TIF	\$552,091.27	\$516,022.80	\$369,295.95	\$698,818.12
	4447	NORTH TIF	\$1,351.98	\$3,479.54	\$573.49	\$4,258.03
	4448	SOUTH TIF	\$1,044.69	\$0.00	\$573.48	\$471.21
	5502	SPECIAL CAPITAL FUND	\$110,000.00	\$0.00	\$0.00	\$110,000.00
	5503	CDBG MATCHING FUNDS	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	5504	UNDERGROUND STORAGE TANK LIABILITY FUND	\$35,000.00	\$0.00	\$0.00	\$35,000.00
	6601	TRASH	\$201,900.61	\$517,152.10	\$502,207.76	\$216,844.95
	6606	AMBULANCE/EMERGENCY SERVICES FUND	\$297,880.81	\$166,442.17	\$110,875.95	\$353,447.03
	6607	FESTIVAL FUND	\$4,494.03	\$9,890.00	\$11,437.00	\$2,947.03
	6608	NON REVERTING CICERO SPORTS COMPLEX	\$2,484.50	\$26,767.86	\$22,326.20	\$6,926.16
	8901	PAYROLL - NET WAGES	-\$203.54	\$0.00	\$0.00	-\$203.54
	8902	PAYROLL - FEDERAL WITHHOLDING	\$0.00	\$282,556.11	\$282,556.11	\$0.00
	8903	PAYROLL - FICA WITHHOLDING	\$0.00	\$374,846.66	\$374,846.66	\$0.00
	8904	PAYROLL - MEDICARE WITHHOLDING	\$0.00	\$87,833.18	\$87,833.18	\$0.00
	8905	PAYROLL - STATE WITHHOLDING	-\$7.08	\$95,977.55	\$95,977.55	-\$7.08
	8906	PAYROLL - COUNTY WITHHOLDING	\$0.00	\$45,035.17	\$45,035.17	\$0.00
	8908	PAYROLL - RETIREMENT SPP	-\$372.30	\$81,912.76	\$81,912.76	-\$372.30
	8909	PAYROLL - VOLUNTARY PERF POST-TAX	\$0.00	\$745.76	\$745.76	\$0.00
	8911	PAYROLL - CIVIL PERF	-\$1,150.73	\$113,022.40	\$113,022.40	-\$1,150.73
	8914	PAYROLL - DIRECT DEPOSIT	\$0.00	\$2,180,084.51	\$2,180,084.51	\$0.00
	8915	PAYROLL - DEFERRED COMPENSATION	\$0.00	\$30,350.00	\$30,350.00	\$0.00
	8916	PAYROLL - GARNISHMENT	\$660.00	\$10,407.04	\$10,303.04	\$764.00
	8917	PAYROLL - UNION DUES	\$0.00	\$13,661.74	\$13,661.74	\$0.00
	8918	PAYROLL - AFLAC - POST TAX	-\$30.44	\$0.00	\$0.00	-\$30.44
	8919	PAYROLL - AFLAC - PRE-TAX	\$16.77	\$0.00	\$0.00	\$16.77
	8920	PAYROLL - VISION INSURANCE	-\$356.70	\$3,539.12	\$3,517.99	-\$335.57
	8921	PAYROLL - IACT MEDICAL	\$2,235.27	\$139,836.02	\$139,534.65	\$2,536.64
	8922	PAYROLL - DENTAL INSURANCE				
			\$579.68	\$5,671.62	\$5,631.85	\$619.45
	8925	PAYROLL - FSA	\$399.97	\$3,169.98	\$3,169.92	\$400.03
	8926	PAYROLL - FSA PAYROLL - PRUDENTIAL SHORT TERM DISABILITY	\$399.97 \$332.05	\$3,169.98 \$0.00	\$3,169.92 \$0.00	\$400.03 \$332.05
	8926 8927	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX	\$399.97 \$332.05 -\$167.07	\$3,169.98 \$0.00 \$4,393.02	\$3,169.92 \$0.00 \$4,300.43	\$400.03 \$332.05 -\$74.48
	8926 8927 8928	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD	\$399.97 \$332.05 -\$167.07 -\$1,496.67	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64	\$400.03 \$332.05 -\$74.48 -\$1,512.57
	8926 8927 8928 8929	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49
	8926 8927 8928 8929 8930	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98
	8926 8927 8928 8929 8930 8932	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00
	8926 8927 8928 8929 8930 8932 8933	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91
	8926 8927 8928 8929 8930 8932 8933 8934	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48
	8926 8927 8928 8929 8930 8932 8933 8934 8935	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00
	8926 8927 8928 8929 8930 8932 8933 8934	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00 \$650.00 \$1,767,573.95	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$650.00 \$1,768,361.23	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21
YTEWATED	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00 \$650.00 \$1,767,573.95 \$13,614,265.47	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$650.00 \$1,768,361.23 \$13,676,560.45	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29
STEWATER	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal  WASTEWATER UTILITY CASH OPER	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00 \$650.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$650.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69
STEWATER	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal  WASTEWATER UTILITY CASH OPER  2013 WASTEWATER BOND & INTEREST	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00 \$650.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$650.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71
STEWATER	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal  WASTEWATER UTILITY CASH OPER  2013 WASTEWATER BOND & INTEREST	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$87,295.46	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93
STEWATER	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203 6204	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal  WASTEWATER UTILITY CASH OPER  2013 WASTEWATER BOND & INTEREST  2019 SRF - WW BOND & INTEREST  WASTEWATER IMPROVEMENT	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$87,295.46 \$151,847.70	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38 \$576,074.56	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91 \$83,107.48	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93 \$644,814.78
STEWATER	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203 6204 6205	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal  WASTEWATER UTILITY CASH OPER  2013 WASTEWATER BOND & INTEREST  2019 SRF - WW BOND & INTEREST  WASTEWATER IMPROVEMENT  WASTEWATER CUSTOMER DEPOSIT	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$87,295.46 \$151,847.70 \$4,974.43	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00 \$650.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38 \$576,074.56 \$0.00	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$650.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91 \$83,107.48 \$1,040.00	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93 \$644,814.78 \$3,934.43
STEWATER	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203 6204 6205 6210	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal  WASTEWATER UTILITY CASH OPER  2013 WASTEWATER BOND & INTEREST  2019 SRF - WW BOND & INTEREST  WASTEWATER IMPROVEMENT  WASTEWATER CUSTOMER DEPOSIT  2019 SRF - WW CONSTRUCTION	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$87,295.46 \$151,847.70 \$4,974.43 \$193,535.18	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00 \$650.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38 \$576,074.56 \$0.00 \$10,121.62	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$650.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91 \$83,107.48 \$1,040.00 \$0.00	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93 \$644,814.78 \$3,934.43 \$203,656.80
STEWATER	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203 6204 6205 6210 6212	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal  WASTEWATER UTILITY CASH OPER  2013 WASTEWATER BOND & INTEREST  2019 SRF - WW BOND & INTEREST  WASTEWATER LIMPROVEMENT  WASTEWATER CUSTOMER DEPOSIT  2019 SRF - WW CONSTRUCTION  2019 SRF - WW DEBT RESERVE	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$87,295.46 \$151,847.70 \$4,974.43 \$193,535.18 \$239,911.88	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$65,794.25 \$0.00 \$650.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38 \$576,074.56 \$0.00 \$10,121.62 \$14,544.42	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$650.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91 \$83,107.48 \$1,040.00 \$0.00	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93 \$644,814.78 \$3,934.43 \$203,656.80 \$254,456.30
STEWATER	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203 6204 6205 6210 6212 6214	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal  WASTEWATER UTILITY CASH OPER  2013 WASTEWATER BOND & INTEREST  2019 SRF - WW BOND & INTEREST  WASTEWATER IMPROVEMENT  WASTEWATER CUSTOMER DEPOSIT  2019 SRF - WW CONSTRUCTION  2019 SRF - WW DEBT RESERVE  WWTP - BAN CONSTRUCTION	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$87,295.46 \$151,847.70 \$4,974.43 \$193,535.18 \$239,911.88 \$0.00	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38 \$576,074.56 \$0.00 \$10,121.62 \$14,544.42 \$3,573,614.79	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$650.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91 \$83,107.48 \$1,040.00 \$0.00 \$0.00 \$3,572,172.88	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93 \$644,814.78 \$3,934.43 \$203,656.80 \$254,456.30 \$1,441.91
STEWATER	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203 6204 6205 6210 6212	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal  WASTEWATER UTILITY CASH OPER  2013 WASTEWATER BOND & INTEREST  2019 SRF - WW BOND & INTEREST  WASTEWATER IMPROVEMENT  WASTEWATER CUSTOMER DEPOSIT  2019 SRF - WW CONSTRUCTION  2019 SRF - WW DEBT RESERVE  WWTP - BAN CONSTRUCTION  WWTP - BBN CONSTRUCTION	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$87,295.46 \$151,847.70 \$4,974.43 \$193,535.18 \$239,911.88 \$0.00 \$0.00	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38 \$576,074.56 \$0.00 \$10,121.62 \$14,544.42 \$3,573,614.79 \$87,202.86	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91 \$83,107.48 \$1,040.00 \$0.00 \$0.00 \$3,572,172.88 \$87,202.86	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93 \$644,814.78 \$3,934.43 \$203,656.80 \$254,456.30 \$1,441.91 \$0.00
	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203 6204 6205 6210 6212 6214 6216	PAYROLL - FSA PAYROLL - PRUDENTIAL SHORT TERM DISABILITY PAYROLL - STANDARD LIFE INSURANCE POST-TAX PAYROLL - AMERICAN FIDELITY LTD PAYROLL - AMERICAN FIDELITY POST-TAX PAYROLL - AMERICAN FIDELITY PRE-TAX PAYROLL - GARNISHMENT A PASQUALE PAYROLL - NIPPON SHORT TERM DISABILITY PAYROLL DEDUCTIONS PAYROLL - 457 ROTH C/C DEPOSITORY ACCOUNT SubTotal WASTEWATER UTILITY CASH OPER 2013 WASTEWATER BOND & INTEREST 2019 SRF - WW BOND & INTEREST WASTEWATER CUSTOMER DEPOSIT 2019 SRF - WW CONSTRUCTION 2019 SRF - WW DEBT RESERVE WWTP - BAN CONSTRUCTION WWTP - IBB - BAN INTEREST SubTotal	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$87,295.46 \$151,847.70 \$4,974.43 \$193,535.18 \$239,911.88 \$0.00 \$0.00 \$3,225,017.86	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$657.94.25 \$0.00 \$650.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38 \$576,074.56 \$0.00 \$10,121.62 \$14,544.42 \$3,573,614.79 \$87,202.86 \$6,522,092.96	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$650.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91 \$83,107.48 \$1,040.00 \$0.00 \$0.00 \$3,572,172.88 \$87,202.86 \$5,548,730.27	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93 \$644,814.78 \$3,934.43 \$203,656.80 \$254,456.30 \$1,441.91 \$0.00 \$4,198,380.55
STEWATER	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203 6204 6205 6210 6212 6214 6216	PAYROLL - FSA PAYROLL - PRUDENTIAL SHORT TERM DISABILITY PAYROLL - STANDARD LIFE INSURANCE POST-TAX PAYROLL - AMERICAN FIDELITY LTD PAYROLL - AMERICAN FIDELITY POST-TAX PAYROLL - AMERICAN FIDELITY PRE-TAX PAYROLL - GARNISHMENT A PASQUALE PAYROLL - NIPPON SHORT TERM DISABILITY PAYROLL DEDUCTIONS PAYROLL - 457 ROTH C/C DEPOSITORY ACCOUNT SubTotal WASTEWATER UTILITY CASH OPER 2013 WASTEWATER BOND & INTEREST 2019 SRF - WW BOND & INTEREST WASTEWATER CUSTOMER DEPOSIT 2019 SRF - WW CONSTRUCTION 2019 SRF - WW DEBT RESERVE WWTP - BAN CONSTRUCTION WWTP - IBB - BAN INTEREST SubTotal WASTEVALUE OF THE MERCENT O	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$87,295.46 \$151,847.70 \$4,974.43 \$193,535.18 \$239,911.88 \$0.00 \$0.00 \$3,225,017.86 \$2,005,196.84	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$6,794.25 \$0.00 \$650.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38 \$576,074.56 \$0.00 \$10,121.62 \$14,544.42 \$3,573,614.79 \$87,202.86 \$6,522,092.96 \$1,589,732.01	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$650.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91 \$83,107.48 \$1,040.00 \$0.00 \$3,572,172.88 \$87,202.86 \$5,548,730.27 \$1,259,251.49	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93 \$644,814.78 \$3,934.43 \$203,656.80 \$254,456.30 \$1,441.91 \$0.00 \$4,198,380.55 \$2,335,677.36
	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203 6204 6205 6210 6212 6214 6216	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal  WASTEWATER UTILITY CASH OPER  2013 WASTEWATER BOND & INTEREST  2019 SRF - WW BOND & INTEREST  WASTEWATER (USTOMER DEPOSIT  2019 SRF - WW CONSTRUCTION  2019 SRF - WW DEBT RESERVE  WWTP - BAN CONSTRUCTION  WWTP - IBB - BAN INTEREST  SubTotal  WATER UTILITY CASH OPERATING  WATER BOND & INTEREST	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$87,295.46 \$151,847.70 \$4,974.43 \$193,535.18 \$239,911.88 \$0.00 \$0.00 \$3,225,017.86 \$2,005,196.84 \$99,789.04	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$65,794.25 \$0.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38 \$576,074.56 \$0.00 \$10,121.62 \$14,544.42 \$3,573,614.79 \$87,202.86 \$6,522,092.96 \$1,589,732.01 \$0.00	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$6,781.98 \$0.00 \$650.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91 \$83,107.48 \$1,040.00 \$0.00 \$0.00 \$3,572,172.88 \$87,202.86 \$5,548,730.27 \$1,259,251.49 \$0.00	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93 \$644,814.78 \$3,934.43 \$203,656.80 \$254,456.30 \$1,441.91 \$0.00 \$4,198,380.55 \$2,335,677.36 \$90,789.04
	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203 6204 6205 6210 6212 6214 6216	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal  WASTEWATER UTILITY CASH OPER  2013 WASTEWATER BOND & INTEREST  2019 SRF - WW BOND & INTEREST  WASTEWATER IMPROVEMENT  WASTEWATER CUSTOMER DEPOSIT  2019 SRF - WW CONSTRUCTION  2019 SRF - WW DEBT RESERVE  WWTP - BAN CONSTRUCTION  WWTP - IBB - BAN INTEREST  SubTotal  WATER UTILITY CASH OPERATING  WATER BOND & INTEREST  WATER BOND & INTEREST	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$87,295.46 \$151,847.70 \$4,974.43 \$193,535.18 \$239,911.88 \$0.00 \$0.00 \$3,225,017.86 \$2,005,196.84 \$90,789.04 \$5,749.97	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$65,794.25 \$0.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38 \$576,074.56 \$0.00 \$10,121.62 \$14,544.42 \$3,573,614.79 \$87,202.86 \$6,522,092.96 \$1,589,732.01 \$0.00	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$65,781.98 \$0.00 \$650.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91 \$83,107.48 \$1,040.00 \$0.00 \$0.00 \$3,572,172.88 \$87,202.86 \$5,548,730.27 \$1,259,251.49 \$0.00 \$1,040.00	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93 \$644,814.78 \$3,934.43 \$203,656.80 \$254,456.30 \$1,441.91 \$0.00 \$4,198,380.55 \$2,335,677.36 \$90,789.04 \$4,709.97
	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203 6204 6205 6210 6212 6214 6216	PAYROLL - FSA PAYROLL - PRUDENTIAL SHORT TERM DISABILITY PAYROLL - STANDARD LIFE INSURANCE POST-TAX PAYROLL - AMERICAN FIDELITY LTD PAYROLL - AMERICAN FIDELITY POST-TAX PAYROLL - AMERICAN FIDELITY PRE-TAX PAYROLL - GARNISHMENT A PASQUALE PAYROLL - HIPPON SHORT TERM DISABILITY PAYROLL DEDUCTIONS PAYROLL - 457 ROTH C/C DEPOSITORY ACCOUNT SubTotal WASTEWATER UTILITY CASH OPER 2013 WASTEWATER BOND & INTEREST 2019 SRF - WW BOND & INTEREST WASTEWATER IMPROVEMENT WASTEWATER CUSTOMER DEPOSIT 2019 SRF - WW CONSTRUCTION 2019 SRF - WW DEBT RESERVE WWTP - BAN CONSTRUCTION WWTP - IBB - BAN INTEREST SubTotal WATER UTILITY CASH OPERATING WATER BOND & INTEREST WATER CUSTOMER DEPOSIT WATER CUSTOMER DEPOSIT WATER DOND & INTEREST WATER CUSTOMER DEPOSIT WATER CUSTOMER DEPOSIT	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$151,847.70 \$4,974.43 \$193,535.18 \$239,911.88 \$0.00 \$0.00 \$3,225,017.86 \$2,005,196.84 \$90,789.04 \$5,749.97 \$599,583.78	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$65,794.25 \$0.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38 \$576,074.56 \$0.00 \$10,121.62 \$14,544.42 \$3,573,614.79 \$87,202.86 \$6,522,092.96 \$1,589,732.01 \$0.00 \$0.00 \$257,444.73	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$65,781.98 \$0.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91 \$83,107.48 \$1,040.00 \$0.00 \$0.00 \$3,572,172.88 \$87,202.86 \$5,548,730.27 \$1,259,251.49 \$0.00 \$1,040.00 \$247,758.69	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93 \$644,814.78 \$3,934.43 \$203,656.80 \$254,456.30 \$1,441.91 \$0.00 \$4,198,380.55 \$2,335,677.36 \$90,789.04 \$4,709.97 \$609,269.82
	8926 8927 8928 8929 8930 8932 8933 8934 8935 8976 6201 6202 6203 6204 6205 6210 6212 6214 6216	PAYROLL - FSA  PAYROLL - PRUDENTIAL SHORT TERM DISABILITY  PAYROLL - STANDARD LIFE INSURANCE POST-TAX  PAYROLL - AMERICAN FIDELITY LTD  PAYROLL - AMERICAN FIDELITY POST-TAX  PAYROLL - AMERICAN FIDELITY PRE-TAX  PAYROLL - GARNISHMENT A PASQUALE  PAYROLL - NIPPON SHORT TERM DISABILITY  PAYROLL DEDUCTIONS  PAYROLL - 457 ROTH  C/C DEPOSITORY ACCOUNT  SubTotal  WASTEWATER UTILITY CASH OPER  2013 WASTEWATER BOND & INTEREST  2019 SRF - WW BOND & INTEREST  WASTEWATER IMPROVEMENT  WASTEWATER CUSTOMER DEPOSIT  2019 SRF - WW CONSTRUCTION  2019 SRF - WW DEBT RESERVE  WWTP - BAN CONSTRUCTION  WWTP - IBB - BAN INTEREST  SubTotal  WATER UTILITY CASH OPERATING  WATER BOND & INTEREST  WATER BOND & INTEREST	\$399.97 \$332.05 -\$167.07 -\$1,496.67 \$803.93 \$368.54 \$166.00 \$1,934.64 \$10,919.48 \$0.00 \$1,983.49 \$9,898,251.27 \$2,546,605.75 \$847.46 \$87,295.46 \$151,847.70 \$4,974.43 \$193,535.18 \$239,911.88 \$0.00 \$0.00 \$3,225,017.86 \$2,005,196.84 \$90,789.04 \$5,749.97	\$3,169.98 \$0.00 \$4,393.02 \$12,076.74 \$4,402.86 \$4,906.32 \$0.00 \$65,794.25 \$0.00 \$1,767,573.95 \$13,614,265.47 \$2,028,122.33 \$108,000.00 \$124,412.38 \$576,074.56 \$0.00 \$10,121.62 \$14,544.42 \$3,573,614.79 \$87,202.86 \$6,522,092.96 \$1,589,732.01 \$0.00	\$3,169.92 \$0.00 \$4,300.43 \$12,092.64 \$4,920.30 \$4,379.88 \$0.00 \$65,781.98 \$0.00 \$650.00 \$1,768,361.23 \$13,676,560.45 \$1,577,929.39 \$106,933.75 \$120,343.91 \$83,107.48 \$1,040.00 \$0.00 \$0.00 \$3,572,172.88 \$87,202.86 \$5,548,730.27 \$1,259,251.49 \$0.00 \$1,040.00	\$400.03 \$332.05 -\$74.48 -\$1,512.57 \$286.49 \$894.98 \$166.00 \$1,946.91 \$10,919.48 \$0.00 \$1,196.21 \$9,835,956.29 \$2,996,798.69 \$1,913.71 \$91,363.93 \$644,814.78 \$3,934.43 \$203,656.80 \$254,456.30 \$1,441.91 \$0.00 \$4,198,380.55 \$2,335,677.36 \$90,789.04 \$4,709.97

\$17,684,522.33 TL22299 2/26 1t hspax

29D01-2502-EU-000078 STATE OF INDIANA ) IN THE HAMILTON SUPERIOR COURT 1  $\,$ 

) SS: COUNTY OF HAMILTON ) CAUSE NO. 29D01-2502-EU-000078 IN THE MATTER OF THE UNSUPERVISED ESTATE OF ) SHARON L. WHITE, DECEASED. ) NOTICE OF UNSUPERVISED ADMINISTRATION

Notice is hereby given that Stephen L. White, on this date February 12, 2025, was appointed as personal representative of the estate of Sharon L. White, deceased, who died on January 1, 2025, leaving a will. The estate will be administered without Court Supervision.
All persons having claims against said estate, whether or not now due, must

file the claim in the office of the Clerk of this Court within three (3) months from the date of the first publication of this notice, or within nine (9) months after the decedent's death, whichever is earlier, or the claims will be forever barred. Dated February 12, 2025

Kathy Kreag WIlliams Clerk of the Hamilton Superior Court

GRAND TOTAL

Bradley H. Cohen Cohen Garelick & Glazier Attorney No. 16381-49 8888 Keystone Crossing, Suite 800 Indianapolis, Indiana 46240 (317) 573-8888 bcohen@cgglawfirm.com

TL22310 2/26 3/5 2t hspaxlp

## THE TIMES

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STATE OF INDIANA } IN THE HAMILTON COUNTY COURT } SS: PROBATE DIVISION COUNTY OF HAMILTON } CAUSE NO. 29D02-2502-EU-000079 IN THE MATTER OF THE ESTATE OF: RAYMOND L. NOESGES, Decedent,

MARK A. NOESGES, Petitioner. NOTICE OF ADMINISTRATION Notice is hereby given that on the 02/18/2025 date, Mark A. Noesges was

appointed personal representative of the estate of Raymond L. Noesges, deceased who died on 01/12/2025. All persons having claims against this estate, whether or not now due, must file the claim in the office of the Clerk of this Court within three (3) months from the date of the first publication of this notice, or within nine (9) months after the decedent's death, whichever is earlier, or the claims will be forever barred.

Dated at Hamilton County, Indiana this 02/18/2025 date. /s/Kathy Kreag Williams Clerk of the Court of Hamilton County

#### NOTICE OF PUBLIC HEARING Noblesville Plan Commission Noblesville, Indiana

\$16,348,938.51

The Noblesville Plan Commission will hold a Public Hearing on application LEGP 000003-2025 on the 17th day of March, 2025 at 6:00 PM in the City Council Chambers, City Hall Building, 16 South 10th Street, Noblesville, IN 46060. The application submitted by the City of Noblesville requests approval of a program of signs that includes an electronic message center on property located

at 107 Logan Street in Noblesville Township, Hamilton County, Indiana.
Written suggestions or objections relative to the applications above may be filed with the Department of Planning and Development, at or before such meeting and will be heard by the Noblesville Plan Commission. Interested persons desiring to present their views, either in writing or verbally, will be given the opportunity to be heard at the above-mentioned time and place. These hearings may be continued from time to time as found necessary by the Noblesville Plan Commission.

A copy of the proposal is on file in the Department of Planning and Development located at 16 South 10th Street, Suite B140 in City Hall for examination before the meeting during business hours between 8:00 AM and 4:30 PM, Monday – Friday. Electronic copies of the proposal are also available upon request. The agenda will be updated with the 'Staff Report' and exhibits approximately one week prior to the meeting date.

NOBLESVILLE PLAN COMMISSION

Caleb P Gutshall, Secretary

TL22313 2/26 1t hspaxlp

TL22315 2/26 3/5 2t hspaxlp

\$22,404,565.10

Greg J. Duncan, Esq. (#21606-49) 10 West Market Street Indianapolis, IN 46204 Telephone No.: (317) 635-8900

\$21,068,981.28

Fax No.: (317) 236-9907 Email Address: greg.duncan@dentons.com

Cause No. 29D01-2502-EU-000083

Notice is hereby given that on February 14, 2025, Lisa M. Todt was appointed Administrator of the Estate of Blair W. Todt, who died on January 13, 2025.

All persons having claims against this estate, whether or not now due, must file the claim in the office of the clerk of this court within three (3) months from the date of the first publication of this notice, or within nine (9) months after decedent's death, whichever is earlier, or said claims will be forever barred.

Dated at Noblesville, Indiana, on February 14, 2025.

PUBLIC NOTICE

Lennar Homes of Indiana, LLC (11555 N. Meridian St., Suite 400,

Carmel, IN 46032) is submitting a Notice of Intent to the Indiana Department

of Environmental Management of our intent to comply with the requirements of Construction Stormwater General Permit to discharge stormwater from construction activities associated with Copperleaf at Finch Creek Section 2. More specifically, the project is located on the east side of Boden Road, approximately 700 feet north of Castle Pine Drive, being a part of the Southwest Quarter and Northwest Quarter of Section 11, Township 18 North, Range 5 East of the Second Principal Meridian in Hamilton County, Indiana. Construction activity is scheduled to commence in March 2025 and construction should be completed by March 2030. Run-off from the project site will discharge to the William Lehr Drain. Questions or comments should be directed to: Doug Fagan, Lennar Homes of Indiana, LLC, 11555 N. Meridian St., Suite 400, Carmel, IN 46032, (317) 659-3200 douglas.fagan@lennar.com

TL22302 2/26 1t hspaxlp

#### 29D01-2502-EU-000083 **Hamilton Superior Court 1**

ATTORNEYS: DENTONS BINGHAM GREENEBAUM LLP 2700 Market Tower

NOTICE OF ADMINISTRATION In the Hamilton County Superior Court 1 In the matter of the Estate of Blair W. Todt, Deceased.

Clerk, Hamilton County Superior Court 1 TL22303 2/26 3/5 2t hspaxlp

		PUBLI	C NOTICES			
			City, Hamilton County, Indiana Combined Statement - 2024 Page 1			
	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan. 1, 2024	Receipts	Disbursements	End Cash & Inv Bal Dec. 31, 2024
Governmental	1101	General Fund	\$23,992,476.16	\$79,711,792.16	\$71,116,805.85	\$32,587,462.47
Activities	2201 2202	MVH LRS	\$5,525,214.09 \$6,087,736.06	\$1,616,272.33 \$2,023,341.86	\$2,465,270.77 \$806,423.10	\$4,676,215.65 \$7,304,654.82
	2203	MVH Restricted	\$0.00	\$1,455,663.97	\$1,455,663.97	\$0.00
	2204 2211	Parks And Recreation  Parks Program Fees	\$2,755,466.37 \$549,664.70	\$4,094,465.21 \$2,923,949.86	\$3,786,211.78 \$3,224,990.56	\$3,063,719.80 \$248,624.00
	2216	Redevelopment Commission Professional Services	\$199,851.29	\$237,951.47	\$362,437.69	\$75,365.07
	2224 2226	Parking Meter  Downtown Development	\$0.69 \$878,353.75	\$285,656.07 \$500,000.00	\$263,357.24 \$520,656.18	\$22,299.52 \$857,697.57
	2228	Law Enforcement Continuing Education	\$216,932.76	\$67,007.14	\$28,394.40	\$255,545.50
	2233	Deferral Rainy Day	\$366,437.98	\$22,535.00 \$8,758,365.40	\$22,575.36	\$366,397.62 \$13,693,579.98
	2236 2240	LIT - Public Safety	\$12,450,005.73 \$787,374.00	\$0.00	\$7,514,791.15 \$0.00	\$787,374.00
	2249	Vehicle Excise/	\$356,195.43	\$1,901,969.35	\$0.00	\$2,258,164.78
	2300	Civil City Donation Police Donation	\$9,336.08 \$87,237.88	\$9,365.71 \$1,524,807.55	\$2,000.00 \$40,033.25	\$16,701.79 \$1,572,012.18
	2303	Event Sponsorships	\$86,522.33	\$145,678.97	\$174,068.63	\$58,132.67
	2304 2305	Park Donation  Tree Board Donation	\$330.00 \$4,227.34	\$0.00 \$0.00	\$0.00 \$0.00	\$330.00 \$4,227.34
	2306	Cemetery Donation	\$60.00	\$0.00	\$0.00	\$60.00
	2400 2401	ARP Local  Community Development Block Grant - Federal	\$3,115,997.01 \$0.00	\$0.00 \$92,164.00	\$583,343.37 \$202,890.24	\$2,532,653.64 -\$110,726.24
	2413	Community Crossings Matching Grant - State	\$219,276.75	\$1,061,500.00	\$1,280,776.77	-\$0.02
	2415 2416	Mih Grant-State Fire/EMS Grant - State	\$80.32 \$0.00	\$0.00 \$8,210.00	\$0.00 \$6,404.69	\$80.32 \$1,805.31
	2417	Make My Move Grant - State	\$0.00	\$471,225.00	\$264,225.00	\$207,000.00
	2418 2419	Civil City Capital Projects Reserve  DOJ Block Grant - Federal	\$0.00 \$20,288.86	\$8,500,000.00 \$0.00	\$0.00 \$163.58	\$8,500,000.00 \$20,125.28
	2420	Nickel Plt Trl Grant - Fed	-\$1,786,210.41	\$2,352,499.47	\$701,916.21	-\$135,627.15
	2421 2422	Stoney Crk Trl Grant - Fed LPA  Cnty ARPA READi Suppl Grant - Fed	-\$95,918.61 \$852,334.77	\$73,908.59 \$0.00	\$0.00 \$753,209.77	-\$22,010.02 \$99,125.00
	2422	SAFER Grant 2021 - Federal	-\$273,176.55	\$1,289,260.41	\$1,352,207.89	-\$336,124.03
	2424 2425	FHWA Gen Grants - Fed FEMA Enduring Needs Grant - Fed	-\$6,112.00 \$0.00	\$165,458.26 \$79,990.00	\$164,089.06 \$79,990.00	-\$4,742.80 \$0.00
	2423	INDOT/Crossroad Engineering-Fed	\$0.00	\$94,374.65	\$115,177.55	-\$20,802.90
	2500 2502	Asset Forfeiture  Economic Incentive Revolving	\$19,533.77 \$624,388.47	\$3,339.55 \$375,000.00	\$597.33 \$0.00	\$22,275.99 \$999,388.47
	2502	Opiod Settlement Fund	\$624,388.47 \$85,249.13	\$375,000.00	\$0.00	\$190,604.75
	2505 2506	Court Records Perpetuation  City Court Checking Account	\$111,416.27 \$46,071.98	\$17,680.35 \$676,274.62	\$28,828.74 \$692,631.81	\$100,267.88 \$29,714.79
	3307	DS/COIT Sinking	\$742,749.95	\$751,999.92	\$1,032,446.24	\$462,303.63
	3319	Fire Cumulative Control	\$683,798.28	\$1,244,620.69	\$1,018,565.65	\$909,853.32
	3321 3322	DS/Cap Improvement Short Term Debt  DS/Long-Term Debt 15% Reserve	\$32,101.41 \$334,973.17	\$11,215,004.33 \$1,655,902.99	\$11,247,105.74 \$1,553,695.40	\$0.00 \$437,180.76
	3323	DS/Long-Term Debt 50% Reserve	\$2,311,051.25	\$4,423,267.90	\$5,171,088.81	\$1,563,230.34
	3324 3326	DS Building Corporation  DP/Federal Hill Garage - 2021 Bonds -DS	\$1,550,129.12 \$320,631.56	\$2,726,462.25 \$642,467.34	\$2,694,913.01 \$630,127.50	\$1,581,678.36 \$332,971.40
	3345	DP/Equipt Lease Purch Loans - in Escrow	\$2,554,289.73	\$2,489,680.24	\$5,043,969.97	\$0.00
	3346 3347	DS/Levinson  Dp/Nexus Apts - 2021 Bonds	\$644,675.43 \$80,238.42	\$1,227,569.40 \$347,656.32	\$1,196,641.50 \$254,144.11	\$675,603.33 \$173,750.63
	3348	DP/WASHINGTON BUSINESS PARK - 2021 BONDS-DS	\$218,502.95	\$214,525.42	\$317,700.00	\$115,328.37
	3349 3350	Dp/Washington Business Park Ii - 2022 Bonds-DS  Dp/Bastian Solu-2023 Bonds-DS	\$603,382.35 \$1,259,471.95	\$19,811.06 \$52,899.55	\$375,160.00 \$403,671.01	\$248,033.41 \$908,700.49
	3351	DP/VILLAGE AT FEDERAL HILL - 2021 BONDS-DS	\$292,850.81	\$140,970.94	\$432,000.00	\$1,821.75
	3353 3354	Dp/ East Bank Proj - 2022 Bonds-DS  Dp/Millhaus Multifamily Project-2022 Bonds-DS	\$271,303.37 \$1,125,465.78	\$88,598.08 \$42,776.75	\$317,000.44 \$536,150.00	\$42,901.01 \$632,092.53
	3355	Dp/Mid Pointe-2023 Bonds-DS	\$1,433,052.22	\$57,365.91	\$592,541.52	\$897,876.61
	3356 3357	Dp/Milhaus Age Restricted-2023A/B Bonds-DS  DP/LOFTS ON 10TH - 2021 BONDS-DS	\$647,774.33 \$21,652.14	\$25,763.80 \$112,299.70	\$278,470.49 \$73,804.63	\$395,067.64 \$60,147.21
	3358	DS CDC/Event Center-2024A&B Bonds	\$0.00	\$5,138,019.80	\$2,897,016.98	\$2,241,002.82
	3359 4401	DS Campus Center - 2019 Bonds CCI	\$249,622.60 \$202,342.70	\$537,161.81 \$112,594.37	\$423,903.25 \$70,617.00	\$362,881.16 \$244,320.07
	4402	ССБ	\$940,144.42	\$2,292,224.41	\$1,747,523.64	\$1,484,845.19
	4403 4413	Park Impact Fee	\$4,694,653.56	\$1,566,648.66 \$5,405,000.00	\$398,294.81	\$5,863,007.41
	4413	DP/Annual Capital Improvement Projects  Road Impact Fee	\$8,227,702.59 \$10,455,149.69	\$3,487,368.63	\$2,043,470.64 \$1,780,312.03	\$11,589,231.95 \$12,162,206.29
	4445	Stoney Creek East TIF	\$1,179,516.29	\$2,560,328.84	\$2,182,692.15	\$1,557,152.98
	4446 4447	Business Park TIF  Downtown/Logan St TIF	\$492,983.22 \$82,066.50	\$972,297.83 \$3,319,302.36	\$964,277.61 \$1,104,321.95	\$501,003.44 \$2,297,046.91
	4448	Corp Campus West TIF	\$3,294,348.72	\$10,203,337.52	\$10,514,853.09	\$2,982,833.15
	4449 4450	Corp Campus East TIF  HazelDell Road TIF	\$3,824,358.56 \$1,729,454.73	\$4,515,794.24 \$1,082,132.60	\$4,967,978.14 \$1,094,003.40	\$3,372,174.66 \$1,717,583.93
	4451	SMC Corporation TIF	\$382,954.82	\$1,299,458.26	\$940,482.30	\$741,930.78
	4452 4453	Bergen-Tegler TIF Hamilton Town Center TIF	\$1,764,052.25 \$3,547,102.12	\$1,358,150.09 \$2,027,079.24	\$2,019,915.02 \$1,730,831.40	\$1,102,287.32 \$3,843,349.96
	4454	SR37 & 146th Street TIF	\$2,120,856.81	\$1,447,256.67	\$317,403.62	\$3,250,709.86
						\$1,632,016.62
	4455 4456	Pleasant Street TIF  Levinson TIF	\$1,151,790.13 \$7,666.07	\$845,223.70 \$164,712.03	\$364,997.21 \$172,377.40	\$0.70
	4456 4457	Levinson TIF  Cent 146th St TIF	\$7,666.07 \$0.00	\$164,712.03 \$571,711.96	\$172,377.40 \$425,391.02	\$146,320.94
	4456	Levinson TIF	\$7,666.07	\$164,712.03 \$571,711.96 \$586,004.72	\$172,377.40 \$425,391.02 \$536,454.89	
	4456 4457 4458	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF	\$7,666.07 \$0.00 \$113,286.37	\$164,712.03 \$571,711.96	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42	\$146,320.94 \$162,836.20
	4456 4457 4458 4459 4460 4461	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00
	4456 4457 4458 4459 4460	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00
	4456 4457 4458 4459 4460 4461 4462 4463 4467	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36
	4456 4457 4458 4459 4460 4461 4462 4463	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475 4500	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF  Pleas St Phase 1 Bridge Grant-County	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93 \$7,467,356.26	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95 \$6,412,942.04	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98 -\$167,453.17
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475 4500 4651 4653 4654	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF  Pleas St Phase 1 Bridge Grant-County  Forest Park Rail Yard Rehabilitation  RD Impact/Pleasant St  DP/Pleasant Street PH & III GO Bond 2022B	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,221,867.39 \$2,148,288.00 \$116,223.60 \$4,853,499.02	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93 \$7,467,356.26 \$0.00 \$391,305.83 \$4,320,000.00	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95 \$6,412,942.04 \$124,135.42 \$0.00 \$1,146,109.83	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98 -\$167,453.17 \$2,024,152.58 \$507,529.43 \$8,027,389.19
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475 4500 4651 4653	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF  Pleas St Phase 1 Bridge Grant-County  Forest Park Rail Yard Rehabilitation  RD Impact/Pleasant St	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,221,867.39 \$2,148,288.00 \$116,223.60	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93 \$7,467,356.26 \$0.00 \$391,305.83	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95 \$6,412,942.04 \$124,135.42 \$0.00	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98 -\$167,453.17 \$2,024,152.58 \$507,529.43
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475 4500 4651 4653 4654 4655 4656 4657	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF  Pleas St Phase 1 Bridge Grant-County  Forest Park Rail Yard Rehabilitation  RD Impact/Pleasant St  DP/Pleasant Street PH & III GO Bond 2022B  DP/Issue LIT Refund Revenue Bonds 2019  DP/Federal Hill Garage - 2021 Bonds  2016 LOIT Special Distribution for Roads	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,221,867.39 \$2,148,288.00 \$116,223.60 \$4,853,499.02 \$2,973.74 \$713,908.60 \$4,631,607.13	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93 \$7,467,356.26 \$0.00 \$391,305.83 \$4,320,000.00 \$16,295.81 \$189,943.41	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95 \$6,412,942.04 \$124,135.42 \$0.00 \$1,146,109.83 \$0.00 \$481,207.00 \$1,234,560.70	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98 -\$167,453.17 \$2,024,152.58 \$507,529.43 \$8,027,389.19 \$2,973.74 \$248,997.41 \$3,586,989.84
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475 4500 4651 4653 4654 4655 4656	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF  Pleas St Phase 1 Bridge Grant-County  Forest Park Rail Yard Rehabilitation  RD Impact/Pleasant St  DP/Pleasant Street PH & III GO Bond 2022B  DP/Issue LIT Refund Revenue Bonds 2019  DP/Federal Hill Garage - 2021 Bonds	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,221,867.39 \$2,148,288.00 \$116,223.60 \$4,853,499.02 \$2,973.74 \$713,908.60	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93 \$7,467,356.26 \$0.00 \$391,305.83 \$4,320,000.00 \$16,295.81	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95 \$6,412,942.04 \$124,135.42 \$0.00 \$1,146,109.83 \$0.00 \$481,207.00	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98 -\$167,453.17 \$2,024,152.58 \$507,529.43 \$8,027,389.19 \$2,973.74 \$248,997.41
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475 4500 4651 4653 4654 4655 4656 4657 4658 4663 4664	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF  Pleas St Phase 1 Bridge Grant-County  Forest Park Rail Yard Rehabilitation  RD Impact/Pleasant St  DP/Pleasant Street PH & III GO Bond 2022B  DP/Issue LIT Refund Revenue Bonds 2019  DP/Federal Hill Garage - 2021 Bonds  2016 LOIT Special Distribution for Roads  DP/Finch Creek Park  DP/Campus Center - 2019 Bonds  DSR Tax Annual APPR Eco Bonds 2019	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00 \$-\$1,221,867.39 \$2,148,288.00 \$116,223.60 \$4,853,499.02 \$2,973.74 \$713,908.60 \$4,631,607.13 \$134,933.01 \$74,804.69 \$719,833.20	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93 \$7,467,356.26 \$0.00 \$391,305.83 \$4,320,000.00 \$16,295.81 \$189,943.41 \$0.00 \$987.62 \$32,864.08	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95 \$6,412,942.04 \$124,135.42 \$0.00 \$1,146,109.83 \$0.00 \$481,207.00 \$1,234,560.70 \$134,933.01 \$75,792.31 \$69,006.58	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98 -\$167,453.17 \$2,024,152.58 \$507,529.43 \$8,027,389.19 \$2,973.74 \$248,997.41 \$3,586,989.84 \$0.00 \$0.00 \$683,690.70
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475 4500 4651 4653 4654 4655 4656 4657 4658 4663 4664 4665	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF  Pleas St Phase 1 Bridge Grant-County  Forest Park Rail Yard Rehabilitation  RD Impact/Pleasant St  DP/Pleasant Street PH & III GO Bond 2022B  DP/Issue LIT Refund Revenue Bonds 2019  DP/Federal Hill Garage - 2021 Bonds  2016 LOIT Special Distribution for Roads  DP/Finch Creek Park  DP/Campus Center - 2019 Bonds  DSR Tax Annual APPR Eco Bonds 2019  DP/Levinson Garage - 2019 Bonds	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,221,867.39 \$2,148,288.00 \$116,223.60 \$4,853,499.02 \$2,973.74 \$713,908.60 \$4,631,607.13 \$134,933.01 \$74,804.69 \$719,833.20 \$196,293.57	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93 \$7,467,356.26 \$0.00 \$391,305.83 \$4,320,000.00 \$16,295.81 \$189,943.41 \$0.00 \$987.62 \$32,864.08 \$10,056.41	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95 \$6,412,942.04 \$124,135.42 \$0.00 \$1,146,109.83 \$0.00 \$481,207.00 \$1,234,560.70 \$134,933.01 \$75,792.31 \$69,006.58 \$0.00	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98 -\$167,453.17 \$2,024,152.58 \$507,529.43 \$8,027,389.19 \$2,973.74 \$248,997.41 \$3,586,989.84 \$0.00 \$0.00 \$683,690.70 \$206,349.98
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475 4500 4651 4653 4654 4655 4656 4657 4658 4663 4664	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF  Pleas St Phase 1 Bridge Grant-County  Forest Park Rail Yard Rehabilitation  RD Impact/Pleasant St  DP/Pleasant Street PH & III GO Bond 2022B  DP/Issue LIT Refund Revenue Bonds 2019  DP/Federal Hill Garage - 2021 Bonds  2016 LOIT Special Distribution for Roads  DP/Finch Creek Park  DP/Campus Center - 2019 Bonds  DSR Tax Annual APPR Eco Bonds 2019	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00 \$-\$1,221,867.39 \$2,148,288.00 \$116,223.60 \$4,853,499.02 \$2,973.74 \$713,908.60 \$4,631,607.13 \$134,933.01 \$74,804.69 \$719,833.20	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93 \$7,467,356.26 \$0.00 \$391,305.83 \$4,320,000.00 \$16,295.81 \$189,943.41 \$0.00 \$987.62 \$32,864.08	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95 \$6,412,942.04 \$124,135.42 \$0.00 \$1,146,109.83 \$0.00 \$481,207.00 \$1,234,560.70 \$134,933.01 \$75,792.31 \$69,006.58	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98 -\$167,453.17 \$2,024,152.58 \$507,529.43 \$8,027,389.19 \$2,973.74 \$248,997.41 \$3,586,989.84 \$0.00 \$0.00 \$683,690.70
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475 4500 4651 4653 4654 4655 4656 4657 4658 4663 4664 4665 4669 4671 4673	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF  Pleas St Phase 1 Bridge Grant-County  Forest Park Rail Yard Rehabilitation  RD Impact/Pleasant St  DP/Pleasant Street PH & III GO Bond 2022B  DP/Issue LIT Refund Revenue Bonds 2019  DP/Federal Hill Garage - 2021 Bonds  2016 LOIT Special Distribution for Roads  DP/Finch Creek Park  DP/Campus Center - 2019 Bonds  DSR Tax Annual APPR Eco Bonds 2019  DP/Levinson Garage - 2019 Bonds  Dp/Washington Business Park Ii - 2022 Bonds  DP/VILLAGE AT FEDERAL HILL - 2021 BONDS  Dp/ East Bank Proj - 2022 Bonds	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,221,867.39 \$2,148,288.00 \$116,223.60 \$4,853,499.02 \$2,973.74 \$713,908.60 \$4,631,607.13 \$134,933.01 \$74,804.69 \$719,833.20 \$196,293.57 \$1,269,340.96 \$57,321.93 \$114,605.99	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93 \$7,467,356.26 \$0.00 \$391,305.83 \$4,320,000.00 \$16,295.81 \$189,943.41 \$0.00 \$987.62 \$32,864.08 \$10,056.41 \$49,007.36 \$2,841.48 \$32,924.60	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95 \$6,412,942.04 \$124,135.42 \$0.00 \$1,146,109.83 \$0.00 \$481,207.00 \$1,234,560.70 \$134,933.01 \$75,792.31 \$69,006.58 \$0.00 \$597,920.84 \$0.00 \$0.00	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98 -\$167,453.17 \$2,024,152.58 \$507,529.43 \$8,027,389.19 \$2,973.74 \$248,997.41 \$3,586,989.84 \$0.00 \$0.00 \$683,690.70 \$206,349.98 \$720,427.48 \$60,163.41 \$147,530.59
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475 4500 4651 4653 4654 4655 4656 4657 4658 4663 4664 4665 4669 4671	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF  Pleas St Phase 1 Bridge Grant-County  Forest Park Rail Yard Rehabilitation  RD Impact/Pleasant St  DP/Pleasant Street PH & III GO Bond 2022B  DP/Issue LIT Refund Revenue Bonds 2019  DP/Federal Hill Garage - 2021 Bonds  2016 LOTT Special Distribution for Roads  DP/Finch Creek Park  DP/Campus Center - 2019 Bonds  DSR Tax Annual APPR Eco Bonds 2019  DP/Levinson Garage - 2019 Bonds  Dp/Washington Business Park Ii - 2022 Bonds  DP/VILLAGE AT FEDERAL HILL - 2021 BONDS	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,221,867.39 \$2,148,288.00 \$116,223.60 \$4,853,499.02 \$2,973.74 \$713,908.60 \$4,631,607.13 \$134,933.01 \$74,804.69 \$719,833.20 \$196,293.57 \$1,269,340.96 \$557,321.93	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93 \$7,467,356.26 \$0.00 \$391,305.83 \$4,320,000.00 \$16,295.81 \$189,943.41 \$0.00 \$987.62 \$32,864.08 \$10,056.41 \$49,007.36 \$2,841.48	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95 \$6,412,942.04 \$124,135.42 \$0.00 \$1,146,109.83 \$0.00 \$481,207.00 \$1,234,560.70 \$134,933.01 \$75,792.31 \$69,006.58 \$0.00	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98 -\$167,453.17 \$2,024,152.58 \$507,529.43 \$8,027,389.19 \$2,973.74 \$248,997.41 \$3,586,989.84 \$0.00 \$0.00 \$683,690.70 \$206,349.98 \$720,427.48 \$60,163.41
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475 4500 4651 4653 4654 4655 4656 4657 4658 4663 4664 4665 4669 4671 4673 4674 4675	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF  Pleas St Phase 1 Bridge Grant-County  Forest Park Rail Yard Rehabilitation  RD Impact/Pleasant St  DP/Pleasant Street PH & III GO Bond 2022B  DP/Issue LIT Refund Revenue Bonds 2019  DP/Federal Hill Garage - 2021 Bonds  2016 LOIT Special Distribution for Roads  DP/Finch Creek Park  DP/Campus Center - 2019 Bonds  DSR Tax Annual APPR Eco Bonds 2019  DP/Levinson Garage - 2019 Bonds  Dp/Washington Business Park Ii - 2022 Bonds  DP/VILLAGE AT FEDERAL HILL - 2021 BONDS  Dp/ East Bank Proj - 2022 Bonds  Dp/Innovation Mile - 2022 Ban  Dp/Justus Promenade Senior Project- 2022 Bonds	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$116,221,867.39 \$2,148,288.00 \$116,223.60 \$4,853,499.02 \$2,973.74 \$713,908.60 \$4,631,607.13 \$134,933.01 \$74,804.69 \$719,833.20 \$196,293.57 \$1,269,340.96 \$57,321.93 \$114,605.99 \$235.93 \$0.24 \$4,919.65	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93 \$7,467,356.26 \$0.00 \$391,305.83 \$4,320,000.00 \$16,295.81 \$189,943.41 \$0.00 \$987.62 \$32,864.08 \$10,056.41 \$49,007.36 \$2,841.48 \$32,924.60 \$7.10 \$210,780.00 \$256.25	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95 \$6,412,942.04 \$124,135.42 \$0.00 \$1,146,109.83 \$0.00 \$481,207.00 \$1,234,560.70 \$134,933.01 \$75,792.31 \$69,006.58 \$0.00 \$597,920.84 \$0.00 \$0.00 \$243.03 \$210,780.00 \$0.00	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98 -\$167,453.17 \$2,024,152.58 \$507,529.43 \$8,027,389.19 \$2,973.74 \$248,997.41 \$3,586,989.84 \$0.00 \$0.00 \$683,690.70 \$206,349.98 \$720,427.48 \$60,163.41 \$147,530.59 \$0.00 \$0.24 \$5,175.90
	4456 4457 4458 4459 4460 4461 4462 4463 4467 4473 4475 4500 4651 4653 4654 4655 4656 4657 4658 4663 4664 4665 4669 4671 4673 4674	Levinson TIF  Cent 146th St TIF  Finch Creek Fieldhouse TIF  Promenade Tif  Lofts On Tenth Tif  Nexus Tif  Wash Bus Park I Tif  East Bank Tif  Washington Business Park II TIF  146th St & River Road II TIF  Hyde Park TIF  Pleas St Phase 1 Bridge Grant-County  Forest Park Rail Yard Rehabilitation  RD Impact/Pleasant St  DP/Pleasant Street PH & III GO Bond 2022B  DP/Issue LIT Refund Revenue Bonds 2019  DP/Federal Hill Garage - 2021 Bonds  2016 LOIT Special Distribution for Roads  DP/Finch Creek Park  DP/Campus Center - 2019 Bonds  DSR Tax Annual APPR Eco Bonds 2019  DP/Levinson Garage - 2019 Bonds  Dp/Washington Business Park Ii - 2022 Bonds  DP/VILLAGE AT FEDERAL HILL - 2021 BONDS  Dp/ East Bank Proj - 2022 Bonds  Dp/Innovation Mile - 2022 Ban  Dp/Justus Promenade Senior Project- 2022 Bonds	\$7,666.07 \$0.00 \$113,286.37 \$557,675.02 \$0.00 \$0.00 \$22,792.56 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,221,867.39 \$2,148,288.00 \$116,223.60 \$4,853,499.02 \$2,973.74 \$713,908.60 \$4,631,607.13 \$134,933.01 \$74,804.69 \$719,833.20 \$196,293.57 \$1,269,340.96 \$57,321.93 \$114,605.99 \$235.93 \$0.24	\$164,712.03 \$571,711.96 \$586,004.72 \$714,161.92 \$111,971.42 \$347,049.47 \$310,648.66 \$85,449.26 \$99,269.09 \$28,465.66 \$1,791.93 \$7,467,356.26 \$0.00 \$391,305.83 \$4,320,000.00 \$0.00 \$16,295.81 \$189,943.41 \$0.00 \$987.62 \$32,864.08 \$10,056.41 \$49,007.36 \$2,841.48 \$32,924.60 \$7.10 \$210,780.00	\$172,377.40 \$425,391.02 \$536,454.89 \$393,220.81 \$111,971.42 \$347,049.47 \$211,481.10 \$85,449.26 \$176.73 \$14.24 \$8.95 \$6,412,942.04 \$124,135.42 \$0.00 \$1,146,109.83 \$0.00 \$481,207.00 \$1,234,560.70 \$134,933.01 \$75,792.31 \$69,006.58 \$0.00 \$597,920.84 \$0.00 \$0.00 \$243.03 \$210,780.00	\$146,320.94 \$162,836.20 \$878,616.13 \$0.00 \$0.00 \$121,960.12 \$0.00 \$99,092.36 \$28,451.42 \$1,782.98 -\$167,453.17 \$2,024,152.58 \$507,529.43 \$8,027,389.19 \$2,973.74 \$248,997.41 \$3,586,989.84 \$0.00 \$0.00 \$683,690.70 \$206,349.98 \$720,427.48 \$60,163.41 \$147,530.59 \$0.00 \$0.24

Noblesville Civil City, Hamilton County, Indiana

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan. 1, 2024	Receipts	Disbursements	End Cash & Inv Bal Dec. 31, 2024
Governmental Activities	7704	Benefit Self-Insurance	\$5,044,289.16	\$15,972,278.23	\$16,696,969.66	\$4,319,597.73
	7726	Unemployment Self-Insurance	\$537,011.93	\$662,922.46	\$614,447.00	\$585,487.39
	7727	Accrued Sick Leave Payout	-\$10,267.98	\$1,739,498.94	\$1,479,820.40	\$249,410.56
	7728	Property & Casualty Self-Insurance Program	\$25,326.18	\$1,777,476.14	\$1,785,597.54	\$17,204.78
	7729	Property & Casualty Self-Insurance Loss	\$688,838.49	\$551,111.76	\$400,485.49	\$839,464.76
	8801	1937 Fire Pension	\$718,855.78	\$544,998.18	\$554,349.49	\$709,504.47
	8802	1925 Police Pension	\$524,608.06	\$222,007.81	\$191,281.55	\$555,334.32
	8901	Payroll Control	\$67,840.17	\$49,746,788.22	\$49,542,225.60	\$272,402.79
	8947	Deferred Compensation Holding	\$130.10	\$2,445,809.46	\$2,445,819.68	\$119.88
	8976	City Court Service	\$11,483.75	\$112,019.96	\$103,233.75	\$20,269.96
	8977	Revenue Holding/Utility	\$66,850.00	\$3,708,614.85	\$3,695,790.35	\$79,674.50
	8978	State DORevenue Holding	\$874.05	\$30,012.94	\$30,422.53	\$464.46
	8979	Civil City Escrow	\$396,081.25	\$24,500.00	\$18,341.95	\$402,239.30
	8980	Police Seized Assets	\$4,353.78	\$2,696.76	\$0.00	\$7,050.54
	8981	Property Tax Pass-Through	\$2,256.70	\$0.00	\$2,256.70	\$0.00
WASTEWATER	6201	Sewer Works Operating	\$20,494,254.14	\$20,246,288.06	\$17,022,020.86	\$23,718,521.34
	6202	Sewer Debt Sinking	\$351.74	\$5,106,800.04	\$5,106,805.76	\$346.02
	6206	Sewer Improvement & Betterment	\$18,590,414.68	\$3,978,250.67	\$2,777,572.85	\$19,791,092.50
	6207	Sewer Barrett Law Revolving	\$2,698,613.93	\$229,399.46	\$0.00	\$2,928,013.39
	6208	Sewer Capital/Phase V LTCP & Lift Stations	\$5,837,236.53	\$258,799.15	\$367,085.17	\$5,728,950.51
	6209	Solid Waste Operating	\$920,978.81	\$3,900,287.25	\$3,931,706.40	\$889,559.66
	6211	Sewer Debt Reserve	\$2,945,498.80	\$0.00	\$0.00	\$2,945,498.80
	6212	Sewer Capital Maintenance	\$4,884,465.10	\$1,413,523.30	\$1,337,530.68	\$4,960,457.72
	6213	DP/Sewer Lift Stations 2 & 9 - 2020 Bonds	\$12,309,625.57	\$505,148.26	\$1,555,762.73	\$11,259,011.10
HAMILTON TOWN CENTER TAP	6210	Sewer HTC Connection	\$284,829.39	\$21,353.29	\$0.00	\$306,182.68

TL22301 2/26 1t hspaxlp

\$300,026,189.58

Noblesville Redevelopment Authority, Hamilton County, Indiana									
Cash & Investments Combined Statement - 2024									
	Local	Local Fund Name	Beg Cash & Inv	Receipts	Disbursements	End Cash & Inv Bal			
	Fund Num-		Bal Jan. 1, 2024			Dec. 31, 2024			
	ber								
Governmental	1	RDA Debt Service	\$18,713,237.75	\$29,155,037.63	\$20,954,416.09	\$26,913,859.29			
Activities	2	RDA Capital Projects	\$59,581,951.88	\$63,587,233.55	\$60,002,574.90	\$63,166,610.53			
		Total All Funds	\$78,295,189.63	\$92,742,271.18	\$80,956,990.99	\$90,080,469.82			
						'			

TL22300 2/26 1t hspaxlp

\$210,986,187.61

## Alcohol & Tobacco Commission LEGAL NOTICE OF PUBLIC HEARING

The Alcohol Beverage Board of Hamilton County, Indiana will hold a public hearing at 9:00 am on March 11, 2025 at the Hamilton Co Judicial Cntr (Commissioners Rm) 1 Hamilton Sq., in the city of Noblesville in said county, to investigate the propriety of holding an alcoholic beverage permit by the applicants listed herein to wit:

**Total All Funds** 

DL2988062 Beer Wine & Liquor Drug Store RENEWAL HOOK SUPERx, LLC. 1421 S. RANGELINE ROAD Carmel IN D/B/A CVS PHARMACY NO 8674 LINDA M CIMBRON 45 BRIDGE STREET Warren, Secretary MELANIE K LUKER 45 SUSAN DR Cranston, Secretary

THOMAS S MOFFATT 29 HOMESTEAD CIRCLE Kingston, President KIMBERLY DESOUSA 28 LARCHWOOD DR Cumberland, Secretary RR2923672 Beer Wine & Liquor Restaurant (209) RENEWAL HINO OISHI LLC 10491 WALNUT CREEK DR. Carmel IN D/B/A HINO OISHI

RR2931922 Beer & Wine Retailer Restaurant RENEWAL KKBB TOO INC 110 W MAIN ST SUITE 108 Carmel IN D/B/A KISS KISS BANG BANG SALON MICHAEL BROWN 10708 AUGUSTA BLVD Fishers, President RR2932215 Beer & Wine Retailer Restaurant RENEWAL WILD EGGS OPERATIONS, LLC 1438 W MAIN ST Carmel IN D/B/A WILD EGGS

DL2930843 Beer & Wine Dealer Grocery Store RENEWAL CICERO PETRO INC 1010 S. PERU ST Cicero IN

D/B/A TOWNE MARKET 19 SUKHDEV SINGH DHINDSA 13275 Susser Way Fishers, Secretary

100

JASWANT SINGH BANWAIT 10722 CLUBHOUSE Fishers, President RR2934126 Beer Wine & Liquor Restaurant (210) RENEWAL LOS ARROYOS DE INDIANA, LLC 11503 SPRING MILL RD., SUITE

D/B/A LOS ARROYOS MEXICAN RESTAURANT AND BAR DL2931333 Beer & Wine Dealer Grocery Store RENEWAL KROGER LIMITED PARTNERSHIP I 1221 S. RANGELINE RD. Carmo

D/B/A KROGER J 959 FUEL CENTER
CARIN L FIKE 3901 MIAMI RUN Cincinnati, President
CHRISTINE WHEATLEY 225 LAFAYETTE Cincinnati, President
RR2934890 Beer Wine & Liquor Restaurant (210) RENEWAL
CAKE BAKE SHOP CARMEL, LLC 800 S. RANGELINE ROAD,

HANOVER PLACE, SUITE 260 Carmel IN D/B/A CAKE BAKE SHOP RR2936087 Beer Wine & Liquor Restaurant (210) RENEWAL REIT LIBATIONS LLC PENDING LOCATION Carmel IN RR2936088 Beer Wine & Liquor Restaurant (210) RENEWAL REIT LIBATIONS LLC PENDING LOCATION Carmel IN RR2936089 Beer Wine & Liquor Restaurant (210) RENEWAL

REIT Libations LLC 14300 Clay Terrace Blvd., Suite 160 Carmel IN RH2930298 Beer Wine & Liquor Hotel RENEWAL Prairie Landing Community, Inc. 1335 S. Guilford Road Carmel IN D/B/A The Barrington of Carmel RR2940896 Beer Wine & Liquor River & Lake RENEWAL Matt & Rachel, LLC 210 W Main Street Carmel IN D/B/A Bub's Burgers and Ice Cream RR2941179 Beer & Wine Retailer Restaurant RENEWAL

Desi Food Lovers LLC 313 E Carmel Dr Carmel IN D/B/A Desi District

RR2941987 Beer & Wine Retailer Restaurant TRANSFER UB Collective, LLC 202 Gradle Dr. Carmel IN D/B/A Union Brewing Company, LLC

## Alcohol & Tobacco Commission LEGAL NOTICE OF PUBLIC HEARING

The Alcohol Beverage Board of Hamilton County, Indiana will hold a public hearing at 9:00 am on March 11, 2025 at the Hamilton Co Judicial Cntr (Commissioners Rm) 1 Hamilton Sq., in the city of Noblesville in said county, to investigate the propriety of holding an alcoholic beverage permit by the applicants listed herein to wit: RR2982009 Beer Wine & Liquor Restaurant (210) RENEWAL River Glen Country Club, LLC 12010 Clubhouse Drive Fishers IN D/B/A River Glen Country Club

1916/A River Grein Collinity Club RR2918422 Beer Wine & Liquor River & Lake RENEWAL Conner Prairie Museum, INC 13400 Allisonville Road Fishers IN

D/B/A Conner Prairie Museum

DL2998146 Beer Wine & Liquor Drug Store RENEWAL HOOK SUPERX, LLC 8295 E. 116TH ST. Fishers IN

D/B/A CVS PHARMACY NO 8649 LINDA M CIMBRON 45 BRIDGE STREET Warren, Secretary MELANIE K LUKER 45 SUSAN DR. Cranston, Secretary THOMAS S MOFFATT 29 HOMESTEAD CIRCLE Kingston, President KIMBERLY DESOUSA 28 LARCHWOOD DR. Cumberland, Secretary

RR2919426 Beer Wine & Liquor Restaurant (210) RENEWAL Wingmen V LLC 13977 TRADE CENTER DRIVE Fishers IN D/B/A BUFFALO WILD WINGS RR2932621 Beer Wine & Liquor Restaurant (210) RENEWAL WILD EGGS OPERATIONS, LLC 13272 MARKET SQUARE DR.

SUITE A Fishers IN D/B/A WILD EGGS

RR2932798 Beer Wine & Liquor Restaurant (210) RENEWAL NTP Fish LLC Location Pending Fishers IN D/B/A Boom Bozz

RR2936267 Beer Wine & Liquor Restaurant (210) RENEWAL AGAVE BAR & GRILL II LLC 8800 N STREET, SUITE 100 Fishers IN

D/B/A AGAVE BAR & GRILL RR2938269 Wine Retailer Restaurant RENEWAL BB Nail and Spa LLC 8395 E 116th st #161 Fishers IN

D/B/A BB NAIL SPA LLC

RR2941041 Beer & Wine Retailer Restaurant RENEWAL

KURA SUSHI USA, INC. 11594 WHISTLE DRIVE, SUITE #120 Fishers D/B/A KURA REVOLVING SUSHI BAR

TL22307 2/26 1t hspaxlp

#### ANN M. O'HARA DALE & EKE, P.C. 9100 Keystone Crossing, Suite 400 Indianapolis, Indiana 46240 Phone: (317) 844-7400 NÓTICE OF UNSUPERVISED ADMINISTRATION

In the Hamilton Superior Court No. 1

In the Matter of the Estate of Nancy A. Denari, Deceased
Estate No.: 29D01-2502-EU-000086
Notice is hereby given that Thomas J. Denari was on February 20, 2025,
appointed Personal Representative of the Estate of Nancy A. Denari, deceased,

who died on the 25th day of December, 2024.

All persons who have claims against this Estate, whether or not now due, must file the claim in the office of the clerk of this Court within three (3) months

from the date of the first publication of this Notice, or within nine (9) months after the Decedent's death, whichever is earlier, or the claims will be forever barred. Dated at Noblesville, Indiana on February 19, 2025.

Kathy Kreag Williams Clerk of the Hamilton County Superior Court No. 1 2304 2/26 3/5 2t hspaxlp

TL22304

LEGAL NOTICE OF PUBLIC HEARING
The Alcohol Beverage Board of Hamilton County, Indiana will hold a

Alcohol & Tobacco Commission

public hearing at 9:00 am on March 11, 2025 at the Hamilton Co Judicial Cntr (Commissioners Rm) 1 Hamilton Sq., in the city of Noblesville in said county, to investigate the propriety of holding an alcoholic beverage permit by the

to investigate the propriety of Indiang an arctifion of everage permit of applicants listed herein to wit:

DL2988046 Beer Wine & Liquor Drug Store RENEWAL HOOK SUPERX, LLC. 2550 E CONNOR ST Noblesville IN D/B/A CVS PHARMACY #6566

MELANIE K LUKER 45 SUSAN DR. Cranston, Secretary

THOMAS S MOFFATT 29 HOMESTEAD CIRCLE Kingston, President DL2922288 Beer Wine & Liquor Drug Store RENEWAL Kroger Limited Partnership I 14800 Hazel Dell Crossing Noblesville IN D/B/A Kroger J 980 DL2993256 Beer & Wine Dealer Grocery Store RENEWAI

VILLAGE PANTRY LLC 710 WESTFIELD RD Noblesville IN D/B/A VILLAGE PANTRY #5628 RR2922873 Beer Wine & Liquor Restaurant (210) RENEWAL Red Robin International, Inc. 13215 Harrell Parkway Noblesville IN

D/B/A Red Robin Gourmet Burgers and Brews Lynn Schweinfurth 7151 Kendalwood Dr. Dallas, President RR2926627 Beer & Wine Retailer Restaurant RENEWAL CNS INC. 2321 CONNER ST. Noblesville IN

CNS INC. 2321 CONNER S1. Noblesville IN D/B/A SUSHI YAMA
Michelle J Kang 19011 ROUND LAKE RD. Noblesville, Secretary
Michelle J Kang 19011 ROUND LAKE RD. Noblesville, President
RR2932136 Beer Wine & Liquor River & Lake RENEWAL S.C. Uptown, Inc 809 Conner Street Noblesville IN D/B/A Sunrise Cafe Uptown DL2931993 Beer & Wine Dealer Grocery Store RENEWAL

Ajay Petroleum Inc 2299 Greenfield Avenue Noblesville IN D/B/A AJ Quick Mart KIRANDEEP KAUR 9742 Summerlakes Dr. Carmel, President RR2936443 Beer Wine & Liquor Restaurant (210) RENEWAL Houlihan's IN, LLC 14065 Town Center Boulevard Noblesville IN

 $\ensuremath{\mathsf{D/B/A}}$  Houlinan's STEVEN L SCHEINTHAL 10000 UPTOWN PARK BLVD, #202

on, Secretary
DL2932878 Beer Wine & Liquor Package Store RENEWAL
INDIANA LIQUOR GROUP LLC LOCATION PENDING Noblesville IN D/B/A N/A LOCATION PENDING CHRISTOPHER LAMB 7989 Fawnwood Dr. Indianapolis, President NATHAN FELTMAN 12585 CHYERTON CIR Carmel, Secretary DL2932944 Beer & Wine Dealer Grocery Store RENEWAL Mega Beer and Wine LLC Location Pending Noblesville IN BHOLA SINGH 11945 ADAMS RD Granger, President RR2940855 Beer Wine & Liquor River & Lake RENEWAL Sara's Soiree Inc 818 Logan Street Noblesville IN D/B/A Sara's Soiree Sara Howe 407 W State St. Pendleton President

RR2941854 Beer Wine & Liquor River & Lake NEW APZ GROUP, LLC 188 Westfield Road Noblesville IN D/B/A Bocado Brunch & Te'kila RR2942153 Beer & Wine Retailer Restaurant NEW

Brooklyn Char LLC 14765 Hazel Dell Crossing Noblesville IN D/B/A Brooklyn Char Pizza

TL22306 2/26 1t hspaxlp

Notice of Public Meeting

The Board of Trustees of Westfield Washington Schools will hold a public meeting on March 11, 2025 at 7:15 p.m. at Westfield Washington Schools, 19500 Tomlinson Road, Suite B, Westfield, IN, to discuss and hear public comments including objections to and support for the proposed contract between the Board and the candidate for superintendent.

The proposed contract includes the following details:

Duration starting on July 1, 2025 and concluding on June 30, 2028, with consideration of extensions on or before June 30, 2028;

2. Position includes serving the school as a superintendent during the term and performing the duties generally recognized as being the normal functions of an IN public school superintendent and as enumerated in board policy;

 Annual salary of \$205,249.46 with potential for annual increase beginning July 1, 2026, depending upon results of Superintendent's evaluation and increases offered to other administrative employees; 4. Contributions to WWS 401(a) and 403(b) retirement plans according

to percentages made on behalf of other certified administrative employees and naximum IRS limits: Contribution to the Indiana State Teacher's Retirement Fund;

Appropriate business and professional expense payments including the cost of membership and participation in professional associations of school leaders, community organizations, and expenses related to the Superintendent's ttendance at appropriate conferences and activities, pursuant to reporting and Reimbursement for any uninsured cost of an annual, routine medical

8. One Thousand Dollars (\$1,000) monthly stipend in lieu of an auto

allowance, travel expense, or mileage reimbursement and the Board will provide fuel for the vehicle used by Superintendent; 9. Participation in insurance plans under the same terms and conditions applicable to all other full-time administrators;
10. All leave equivalent to other full-time administrative employees;

11. Access to disability insurance offered to other employees and on the terms as provided to other certified administrative employees;

12. Any other fringe benefits available to other WWS certified nistrative employees; 13. Provisions regarding evaluation and termination process consistent

with applicable law; and

14. Miscellaneous provisions regarding non-monetary aspects of the ontract

The Board anticipates taking final action on the proposed superintendent contract at a public meeting on March 11, 2025 at 7:15 p.m. at Westfield Washington Schools. 19500 Tomlinson Road, Suite B, Westfield, IN.

TL22309 2/26 1t hspaxlp

) IN THE HAMILTON SUPERIOR COURT ) SS: CAUSE NO. 29DO2-24O7-EU-OO328 STATE OF INDIANA

COUNTY OF HAMILTON)
IN THE MATTER OF THE UNSUPERVISED )
ADMINISTRATION OF THE ESTATE OF )

LINDA A. VIRGIN, DECEASED. )
NOTICE OF UNSUPERVISED ADMINISTRATION

In the Hamilton Superior Court, Probate Division
Notice is hereby given that KIMBERLY VIRGIN and JENNIFER
VAUGHN were on the 7th day of August, 2024, appointed personal
representatives of the estate of LINDAA. VIRGIN, deceased, who died on the 6th day of July, 2024. The estate will be administered without court supervision. All persons who have claims against the estate, whether or not now due, must file the claim in the office of the clerk of this court within three (3) months

from the date of the first publication of this notice, or within nine (9) months after the decedent's death, whichever is earlier, or the claims will be forever barred.

The attorney for the personal representatives is RANDALL v. SORRELL, whose address and telephone number is: 1 South Main Street, Fortville, IN 46040 (317) 485-6411. Ulle, IN 46040 (317) 485-6411.

Dated at Noblesville, Indiana, this 20 day of February,

Kathy Kreag Williams

Clerk, Hamilton Superior Court Probate Division TL22311 2/26 3/5 2t hspaxlp SECTION 00 02 00 - NOTICE TO BIDDERS NOTICE TO BIDDERS Notice is hereby given that sealed bids will be received Carmel Clay Schools

\$334,377,874.77

\$423,417,876.74

5201 E. Main Street

Carmel, IN 46033 Carmel High School 2025 Classroom Renovations For: 520 E. Main Street

Carmel, IN 46032 At: Carmel Educational Services Center 5201 E. Main Street Carmel, IN 46033

Until: 3:00 PM (local time), March 6, 2025
Bid Opening: Bids will be publicly opened and read aloud at 3:00 PM
(local time), in the Carmel Clay Schools Educational Services Center, 5201 E. Main Street, Carmel, IN 46033.

All work for the complete construction of the Project will be under one or nore prime contracts with the Owner based on bids received and on combinations warded. The Construction Manager will manage the construction of the Project.

Construction shall be in full accordance with the Bidding Documents which re on file with the Owner and may be examined by prospective bidders at the following locations:

Office of the Construction Manager The Skillman Corporation 3834 S. Emerson Avenue, Building A

Indianapolis, IN 46203 The Skillman Plan Room www.skillmanplanroom.com Prime and Non-Prime Contract Bidders must place an order on www.

request printed documents. There is no cost for downloading the bidding documents. Bidders desiring printed documents shall pay for the cost of printing, shipping and handling. Reprographic Services are provided by:

Eastern Engineering 9901 Allisonville Road, Fishers, IN 46038, Phone 317-598-0661.

skillmanplanroom.com to be able to download documents electronically or

WAGE SCALE: Wage Scale does not apply to this project. A Pre-Bid Conference will be held on February 18, 2024, at 10:00

AM, local time, via Microsoft Teams. Attendance by bidders is optional, but recommended, in order to clarify or answer questions concerning the Drawings and Project Manual for the Project Microsoft Teams Need help? Join the meeting now

Meeting ID: 226 456 439 564 Passcode: iR6aE3Gr

Dial in by phone +1 317-762-3960,,145813030# United States, Indianapolis Find a local number

Phone conference ID: 145 813 030# A Pre-Bid Conference Site Visit to be held on February 20, 2025 at 7:30AM, local time, at 520 E. Main St., (Carmel High School), Carmel, IN.46032,

Bid security in the amount of ten percent (10%) of the Bid must accompany ach Bid in accordance with the Instructions to Bidders.

The successful Bidders will be required to furnish Performance and Payment Bonds for one hundred percent (100%) of their Contract amount prior to

execution of Contracts. Contractors submitting bids for the performance of any Work as specified in this building Project should make such Bids to Carmel Clay Schools. Contractors are advised that the Contract as finally entered into with any successful

Bidder may be entered into with either the School Corporation or the Building Corporation or certain portions of the Contract may be entered into by both the the Building ( The Owner reserves the right to accept or reject any Bid (or combination of

Bids) and to waive any irregularities in bidding. All Bids may be held for a period not to exceed 60 days before awarding contracts.

Carmel Clay Schools Carmet Cuay Scribons

By: Tabitha Hughes, Capital Projects Manager, Facilities

END OF SECTION 00 02 00

TL22281 2/19 2/26 2t hspaxlp

Alcohol & Tobacco Commission LEGAL NOTICE OF PUBLIC HEARING The Alcohol Beverage Board of Hamilton County, Indiana will hold a public hearing at 9:00 am on March 11, 2025 at the Hamilton Co Judicial Cntr

(Commissioners Rm) 1 Hamilton Sq., in the city of Noblesville in said county, to investigate the propriety of holding an alcoholic beverage permit by the applicants listed herein to wit: DL2920076 Beer Wine & Liquor Drug Store RENEWAL HOOK SUPERX, LLC 3280 SR 32 EAST Westfield IN

D/B/A CVS/PHARMACY #5206
THOMAS S MOFFATT 29 HOMESTEAD CIRCLE Kingston, President MELANIE K LUKER 45 SUSAN DR. Cranston, Secretary RR2919693 Beer Wine & Liquor Restaurant (210) RENEWAL Palomino Ballroom, LLC 17111 Hamilton Boone Road Westfield IN

D/B/A Palomino Ballroom RR2934066 Beer Wine & Liquor Restaurant (210) RENEWAL Clancy's Inc. 17470 Wheeler Road Westfield IN

D/B/A Grindstone Charley's RR2938108 Beer & Wine Retailer Restaurant RENEWAL The Escape Room Westfield LLC 16848 Southpark Drive, STE 100

D/B/A The Escape Room DL2932861 Beer Wine & Liquor Drug Store RENEWAL G.P. Developers, LLC Location Pending Westfield IN DL2930722 Beer Wine & Liquor Drug Store RENEWAL HOOK SUPERX LLC 730 EAST STATE ROAD 32 Westfield IN

D/B/A CVS PHARMACY #11411
DL2933480 Beer & Wine Dealer Grocery Store RENEWAL
HOOK SUPERX, LLC 16088 SPRING MILL STATION DRIVE Westfield D/B/A CVS PHARMACY #10591

THOMAS MOFFATT 29 HOMESTEAD CIRCLE Kingston, President MELAINE LUKER 45 SUSAN DRIVE Cranston, Secretary RR2942171 Beer Wine & Liquor Restaurant (210) TRANSFER Polizzi Family L.L.P Location Pending Westfield IN

TL22308 2/26 1t hspaxlp February 19, 2025 Public Service Announcement

Dear Hamilton County Resident, In 1913, 1958, 1964, 1999, 2003 and 2005 heavy rains caused the White

River; creeks such as Big & Little Cicero Creek, Mud Creek, Stony Creek; and streams to overflow their banks. Some of the most notable floods were the result of heavy rains over several hours, ice and log jams. The largest flood of record in Hamilton County occurred in 1913 with other historical flooding events occurring in 1958, 1964, 1999, 2003 and 2005. Hamilton County is divided into nine different building and zoning urisdictions. The Hamilton County Plan Commission covers all of White River

Township and parts of Noblesville and Wayne Townships. The Hamilton County Plan Commission offers assistance to current, new, and future property owners, insurance companies, banks, mortgage companies, etc., concerning a property's flood zone classification and whether it is in a floodway. Other information hat can be given are flood depths, areas of historical flooding, how to go about getting flood insurance, contour information, and wetland natural functions (when available) for our jurisdictional areas of Hamilton County only. Elevation Certificates that are provided to our office for our specific jurisdictional area are available upon request. Our office maintains a comprehensive library of manuals and materials

dealing with flood hazard matters including reducing loss in high-risk flood hazard areas, flood proofing for both residential and non-residential structures, elevating residential structures, installing manufactured homes in flood hazard areas, as well as design guidelines for flood damage reduction, flood area maps, flood elevations, repairing your flooded home, etc.

We have also provided the Noblesville Library with the above listed information. The Noblesville Library is located at One Library Plaza on Cumberland Road, (just west of Conner Street) Noblesville, Indiana 46060. You may reach our office by emailing planning.dept@hamiltoncounty.in.gov or by coming to the Hamilton County Government and Judicial Center, One Hamilton County Square, Suite 13, Noblesville, IN 46060 or by calling (317) 776-8490.

Public Notices Deadline: 11:00 a.m. 2 Business Days Prior to Publica legals@thetimes24-7.com

Private Party Notices Submitted After Deadline May Be Subject To \$25.00 Fee In Addition To The Cost Of The Advertisement

STATE OF INDIANA) IN THE HAMILTON COUNTY SUPERIOR COUNTY OF HAMILTON ) CAUSE NO. 29D01-2502-EU-000091 IN THE MATTER OF THE UNSUPERVISED ADMINISTRATION

OF THE ESTATE OF PHILIP A. QUINET, DECEASED NOTICE OF ADMINISTRATION Notice is hereby given that Kenna Quinet was, on February 19, 2025, appointed Personal Representative of the Estate of Philip A. Quinet, Deceased,

All persons who have claims against this estate, whether or not now due, must file the claim in the office of the clerk of this court within three (3) months from the date of the first publication of this notice, or within nine months (9) months after the decedent's death, whichever is earlier, or the claims will be

Dated at Noblesville, Indiana, this February 19, 2025 /s/ Kathy Kreag Williams Clerk, Hamilton County Superior Court Rebecca W. Geyer, Esq. Disc. No. 21325-49 REBECCA W. GEYER & ASSOCIATES, PC 11550 N. Meridian Street, Ste. 200 Carmel, IN 46032 317-973-4555 317-489-5195 fax

who died on December 18, 2024.

rgeyer@rgeyerlaw.com

TL22314 2/26 3/5 2t hspaxlp

CITY OF FISHERS REDEVELOPMENT COMMISSION Notice is hereby given that the City of Fishers Redevelopment Commission (the "Commission"), being the governing body of the City of Fishers Department of Redevelopment (the "Department"), on January 21, 2025, adopted a resolution (the "Declaratory Resolution"), amending each of the Consolidated Fishers/I-69 Economic Development Area (the "Consolidated Fishers/I-69 Area") and the Olio Road/I-69 Economic Development Area (the "Olio Road/I-69 Area") to (i) amend the Consolidated Fishers/I-69 Area to add the area described on Exhibit A to the Declaratory Resolution as part of the Consolidated Fishers/I-69 Area (the "Expansion"), (ii) amended each of the Consolidated Fishers/I-69 Area and the Olio Road/I-69 Area to consolidate each of the Consolidated Fishers/I-69 Area, as amended by the Expansion, and the Olio Road/I-69 Area into a single economic development area to be known as the "Consolidated Fishers/I-69 Economic Development Area" (the "New Consolidated Area"), (iii) amended each of the economic development plan for the Consolidated Fishers/I-69 Area (the "Consolidated Fishers/I-69 Plan") and the economic development plan for the Olio Road/I-69 Area (the "Olio Road/I-69 Plan") to adopt a New Consolidated Plan for the New Consolidated Area (the "New Consolidated Plan") which New Consolidated Plan combines the Consolidated Fishers/I-69 Plan and the Olio

Road/I-69 Plan in their entireties (collectively, the "Amendments").

The area comprising the Expansion in the Declaratory Resolution follows the right-of-way of Interstate Highway 69 generally between Cumberland Road and Cabela Parkway.

Notice is hereby given that the Commission will conduct a public hearing on Tuesday, March 11, 2025 at 4:00 p.m. (local time), in the Fishers Municipal Center, Nickel Plate Conference Room, 1 Municipal Drive, Fishers, Indiana, to receive and hear remonstrances and objections from all persons interested in or affected by the proceedings pertaining to the proposed projects for the New Consolidated Area as set forth in the Amendments and other actions to be taken under the Declaratory Resolution. The Commission will determine the public utility and the benefit of the proposed projects and other actions to be taken under the Declaratory Resolution. Maps and plats have been prepared and, along with the New Consolidated Plan, as amended by the Amendments, can be inspected at the offices of the Office of the Department of Planning and Zoning, Fishers Municipal Center, 1 Municipal Drive, Fishers, Indiana. CITY OF FISHERS REDEVELOPMENT COMMISSION

#### NOTICE OF PUBLIC HEARING OF THE CITY OF FISHERS REDEVELOPMENT COMMISSION Notice is hereby given that the City of Fishers Redevelopment Commission

Notice is hereby given that the City of Fishers Redevelopment Commission (the "Commission"), being the governing body of the City of Fishers Department of Redevelopment (the "Department"), on January 21, 2025, adopted a resolution (the "Declaratory Resolution"), amending the Consolidated Fishers/I-69 Economic Development Area (the "Area") and each of the Downtown Allocation Area and the Metropolitan Airport Allocation Area each within the Area to (i) designate each of (a) Andretti Autosport Holding Company, LLC, (b) TWG Cadillac Formula Racing Holdings, LLC, and (c) Motorsport Real Estate Ventures, LLC and any affiliate of such companies and any respective successors or assigns and any equipment lessors of such entities, each as a "designated taxpaver" for purposes of capturing depreciable personal property tax increment taxpayer" for purposes of capturing depreciable personal property tax increment revenues within the Metropolitan Airport Allocation Area and (ii) designate INCOG BioPharma Services, Inc., any affiliate of such company, including, but not limited to, Incog Real Estate Holdings LLC, and any respective successors

not imited to, incog Real Estate Holdings LLC, and any respective successors or assigns and any equipment lessors of such entity, as a "designated taxpayer" for purposes of capturing depreciable personal property tax increment revenues within the Downtown Allocation Area (collectively, the "Amendments"). Notice is hereby given that the Commission will conduct a public hearing on Tuesday, March 11, 2025 at 4:00 p.m. (local time), in the Fishers Municipal Center, Nickel Plate Conference Room, 1 Municipal Drive, Fishers, Indiana, to receive and hear remonstrances and objections from all persons interested in or affected by the proceedings pertaining to the proposed register for the Area as affected by the proceedings pertaining to the proposed projects for the Area as set forth in the Amendments and other actions to be taken under the Declaratory Resolution. The Commission will determine the public utility and the benefit of the proposed projects and other actions to be taken under the Declaratory Resolution. Maps and plats have been prepared and, along with the economic development plan for the Area, as amended by the Amendments, can be inspected at the offices of the Office of the Department of Planning and Zoning, Fishers Municipal Center, I Municipal Drive, Fishers, Indiana.

CITY OF FISHERS

REDEVELOPMENT COMMISSION

TL22320 2/26 1t hspaxlp

#### **▶** TIM From Page A1



The country & western superstar was kind enough to spend a minute or two talking with Linda and I after the show.

Yup, the crowd in Carmel - home of roundabouts - loved it as well and roared with laughter!

Wariner used multiple guitars throughout the evening, no doubt including the G6120T, a guitar Gretsch manufactured and called the Steve Wariner Signature Nashville Gentleman.

Throughout the show, Wariner repeatedly said how much he appreciated those in attendance and how much he loved being back home. No doubt he shares a fan appreciation in all his performances around the world – but one got the feeling that playing a venue just a few miles

After the show, Wariner was talking with different friends and family backstage. He talked about his parents and

from where he grew up

was indeed special.

grandparents with people who knew him during the time when as he has described it people would wait for their paycheck on Fridays so they could go to Kenley's and buy groceries.

From humble beginnings to the very top of the music industry, Wariner has been there, done that and left his legion of fans better off in the process. Here's hoping the guy from the NHS class of 1973 continues doing it for a long time to come.

Two cents, which is about how much Timmons said his columns are worth, appears periodically in The Times. Timmons is the chief executive officer of Sagamore News Media, the company that owns The Noblesville Times. He is also a proud Noblesville High School graduate and can be contacted at ttimmons@thetimes

24-7.com.

SS: PROBATE DIVISION

CAUSE NO. 29D02-2502-EU-000079 COUNTY OF HAMILTON IN THE MATTER OF THE ESTATE OF: RAYMOND L. NOESGES,

Decedent, MARK A. NOESGES,

NOTICE OF ADMINISTRATION Notice is hereby given that on the 02/18/2025 date, Mark A. Noesges was appointed personal representative of the estate of Raymond L. Noesges, deceased who died on 01/12/2025.

All persons having claims against this estate, whether or not now due, must file the claim in the office of the Clerk of this Court within three (3) months from the date of the first publication of this notice, or within nine (9) months after the decedent's death, whichever is earlier, or the claims will be forever barred.

Dated at Hamilton County, Indiana this 02/18/2025 date. s/Kathy Kreag Williams

Clerk of the Court of Hamilton County

TL22315 2/26 3/5 2t hspaxlp

#### NOTICE OF OFFERING:

REAL ESTATE FOR LEASE OR SALE

Notice is hereby given by the City of Noblesville Redevelopment

Commission ("Commission") that on March 13, 2025 at 9:00 am. Eastern Time, in the Council Chambers at the City Hall, 16 S 10th Street, Noblesville, Indiana 46060, the Commission will open and consider written offers for the lease or purchase and redevelopment of the real estate located at 151 North 8th Street in the City as more particularly described herein (the "Property"). The Commission is willing to entertain proposals for the lease or purchase

of the Property from the Commission for the purposes described in this notice.
Responsible offers should consist of cash and meet the conditions set forth below

General Description and Property Information

A. The Property to be leased or sold consists of the land located at 151

North 8th Street, Noblesville, Indiana 46060. The Property is .3168 acres in size.

B. The Property will be available for use as a restaurant/brewery.
C. The Property is zoned as DT – Downtown District.

A map showing the location of the Property is attached to the Offering

Offering Packet and Bid Deadline Offering packets may be picked up in the Noblesville City Hall between the

hours of 8:00 a.m. and 4:00 p.m. weekdays beginning on February 24, 2025, or may be sent electronically upon request. Please direct questions about receiving packets to Amy Smith, Economic Development Manager, (317)776-6345 or by email at asmith@noblesville.in.gov.

Items included in the Offering Packet are:

This Notice of Offering

Offering Sheet, and Instructions to Bidders

All offers must be filed with the Commission no later than 4:00 p.m. EDT on March 12, 2025 and shall be in the form described in the Instructions to Bidders. Proposals submitted or received after that date may not be considered. Responses may be delivered before said deadline to the Commission at the above address, attention: Amy Smith.

Development Standards and Limitations The Property consists of .3168 acres (13,800 SF) to be developed nto a restaurant/brewery. The Commission envisions that the Property will be

will further enhance, promote and encourage patrons visiting the downtown of the City through the offering of food and beverage services. The Commission is interested in proposals that provide a unique use of the Property that will result in the timely development of the Property into a first class restaurant/brewery. Proposals must include a development plan with the bid packet.
 The successful bidder must enter into an agreement with the

developed through the construction thereon of a first-class restaurant/brewery that

Commission with the stipulation, among other requirements, that it shall develop the Property into a first class, restaurant/brewery within a mutually acceptable timeframe. Additional terms and requirements will be explained in the agreement It is the goal of the Commission to have the restaurant/brewery constructed on the Property as soon as reasonably possible while resulting in a first class venue. The Commission will require any bidder to agree to the lease or purchase of the Property that the Commission shall have the right to construct and

install public restrooms on the Property for use by the public.

5. With regards to any bid for lease, the terms of the Lease may include an option to purchase the Property upon such conditions as may be agreed upon een the successful bidder and the Commission.

A bid submitted by a trust (as defined in Indiana Code 30-4-1-1(a)) must identify each beneficiary of the trust and each settlor empowered to revoke Selection

The Commission reserves the right to reject any or all offers. Offers must consist of consideration in the form of cash. The Commission may only consider offers from bidders who have submitted full and complete bid packets. In determining the best offer, the Commission may take into account lease price or purchase price and other considerations; the timing of the transaction and development of the Property; source of debt and equity funds; development esume; any existing relationships with parties related to the approval process "Parties"); the proposed development plan and future uses; the scope of investigation/discussion with Parties; how the offer and intended use(s) contribute to the revitalization of the surrounding area; and any other statutory criteria in Indiana Code 36-7-14-22. A successful bidder may be required to show proof of financing of up to three (3) times the offering lease or sale price. The successful bidder must demonstrate that they are a responsible property owner. A successful bidder will be required to enter into an economic development agreement and, in regards to any lease proposal, agree to a form of lease with the Commission with respect to these and other matters. For a period of (30) days after the opening of the written offers, no lease or sale of the Property may be made at a price less than that shown on the offering sheet. After that, the Commission may adjust the offering price and other terms in the manner the Commission considers necessary

to further the redevelopment of the Property.

This notice is given pursuant to Indiana 36-7-14-22(d) and Indiana Code 5-3-1-2(e).

Dated February 18, 2025 CITY OF NOBLESVILLE REDEVELOPMENT COMMISSION

TL22318 2/26 3/5 2t hspaxlp

Notice of Adoption: Ordinance 02-18-2025-01 AN ORDINANCE AMENDING CHAPTER 102 OF TITLE IX OF THE MUNICIPAL CODE AN ORDINANCE TO ADOPT ENCROACHMENT SPECIFICATIONS WITHIN THE TOWN OF

CICERO

Date of Approval: On February 18, 2025, the Town Council of Cicero, Indiana, approved Ordinance 02-18-2025-01, which addresses encroachment standards within easements and rights of way.

Subject Matter: This ordinance amends Chapter 102 Title IX of the Town of Cicero's Municipal Code to adopt encroachment within its easements and rights of way by utilities under certain circumstances and conditions.

Penalty Provision: This ordinance contains a penalty provision that permits the imposition of fines, penalties, and damages. These provisions are in: Section 102.06 of Chapter 102 entitled "Encroachment Application and Permit Procedures" and Section 102.10 of Chapter 102 entitled "Penalties".

Public Inspection of the Ordinance: In addition to being available online at www.ciceroin.org. The ordinance may also be examined in Town of Cicero's Clerk-Treasurer's Office located at 331 East Jackson Street, Cicero, IN, You may also request a copy or ask questions by contacting the Clerk-Treasurer directly at (317) 984-4900.

SUMMONS – SERVICE BY PUBLICATION STATE OF INDIANA ) IN

COUNTY OF HAMILTON )

IN THE CIRCUIT COURT OF HAMILTON COUNTY NOBLESVILLE, INDIANA ELEMENTS FINANCIAL FÉDERAL CREDIT UNION

PLAINTIFF

SEAN F. MCHENRY; RIDGEFIELD PROPERTY OWNERS ASSOCIATION, INC.; PORTFOLIO RECOVERY ASSOCIATES, L.L.C.; ABSOLUTE RESOLUTIONS INVESTMENTS, LLC DEFENDANTS

CAUSE NO: 29C01-2410-MF-011747 NOTICE OF SUIT

To the defendants above named, and any other person who may be

You are notified that you have been sued in the Court above named. The nature of the suit against you is the foreclosure of a mortgage upon the erty legally described as follows:

Lot Numbered 121, in Ridgefield Subdivision, Section 3, a subdivision in Hamilton County, Indiana, as per plat thereof recorded October 14, 2003, in Plat Cabinet 3, Slide 266, as Instrument No. 2003-107016, in the Office of the Recorder of Hamilton County, Indiana.

Commonly known: as: 10813 Arvada Place Fishers, IN 46038

This summons by publication is specifically directed to the following defendant(s) whose whereabouts are unknown.

Absolute Resolutions Investments, LLC In addition to the above-named defendants being served by this summons,

there may be other defendants who have an interest in this lawsuit.

An answer or other appropriate response in writing to the Complaint must be filed either by you or your attorney with the Clerk of the Court for Hamilton

Clerk of Hamilton County One Hamilton County Square, #106 Noblesville, IN 46060

on or before the 12 day of April, 2025, (the same being thirty (30) days after the Third Notice of Suit), and if you fail to do so a judgment may be entered against you for what the plaintiff has demanded. Codilis Law, LLC

Electronically Signed by: Electronically Signed by: /s/ Brian Berger 19753-45 ATTEST: Kathy Kreag Williams (SEAL) Clerk, Hamilton Circuit Court Attorney for Plaintiff Codilis Law, LLC 8050 Cleveland Place Merrillville, IN 46410

NOTE: This law firm is a debt collector.

TL22317 2/26 3/5 3/12 3t hspaxl

1)iana theatre

(219) 736-5579

**137 E Jefferson St #1909** Tipton, IN

WE WILL BE TEMPORARILY **CLOSED FOR RENOVATIONS** 

\*\*\*\*\*\*\*\*\*\*\*\*

THANK YOU FOR YOUR PATIENCE AND CONTINUED **SUPPORT!** 

THE TIMES

## **Health Department Targets Body Art Safe Practices**

responsibility to ensure

these businesses

operate safely and

An ordinance that went into effect Jan. 1 helps the Hamilton County Health Department ensure safe and sanitary practices for residents who get piercings, eyelash extensions and other legal body art.

The ordinance mandates that all body art and eyelash extension facilities, including the artists and operators, maintain sanitary premises and equipment, hold appropriate licenses and use only jewelry that meets specified materials and hygiene standards. Establishments are also required to maintain thorough records, including client

consent forms and disinfection protocols and to obtain proper licensing from the Hamilton County Health Department. "We have witnessed

significant growth in

body art and eyelash

extension services in

Hamilton County, and

with that comes an

increased

hygienically," said Jason Lemaster, Administrator of the Hamilton County Health Department. "This ordinance ensures that both operators and clients are protected, and that the highest standards of care are upheld across the county." The ordinance also

introduces a robust enforcement system, including routine inspections, penalties, fines, and a suspension and revocation process for non-compliance. Body art establishments and artists found in violation may face penalties ranging from fines to temporary suspension or permanent revocation of their licenses.

regular inspections of body art and eyelash extension establishments," said Kaylen Underhill, a health educator who inspects body art establishments. "This ordinance provides

"We already conduct



Jason Lemaster



Kaylen Underhill

and it gives us the tools necessary to ensure compliance and maintain strict health standards."

For more information on the new ordinance, licensing requirements, or to schedule an inspection, visit https://www.hamilton county.in.gov/1925/ Health-Department



Traditional Services

Affordable Cremation



BUSSELL



FAMILY FUNERALS





Carmel, ÍN 46032 317-587-2001

indianafuneralcare.com

Indianapolis (317) 636-6464 8151 Allisonville Rd. Indianapolis

> Greenwood (317) 348-1570 2433 E Main St. Greenwood

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