

# Council

General Ordinance No. 22-2020 established Cumulative Capital Development Fund and amended General Ordinance No. 38-1989, while General Ordinance No. 23-2020 established a Cumulative Capital Improvement Fund, which amended General Ordinance No. 32-1965.

Both funds are used primarily by Mike Graft and the Engineering and Traffic Department for paving, street and sidewalk repair, and grants to be able to perform those duties throughout the year. After discussion last week with the Budget Committee, it was decided that Engineering Department expenses would be listed as an exception. Since they have a budget to adhere to, anything above that \$5,000

threshold would automatically come to the Common Council. However, the day-to-day operations would not need pre-approval as their costs are normally above the benchmark. The stipulation is that the spending in these ordinances go only toward streets, roads, and sidewalks.

General Ordinance No. 24-2020, established regulations regarding spending of the Economic Development Income Tax Fund, while General Ordinance No. 25-2020 established regulations regarding spending of the General Fund. With the establishment of these ordinances, the Council believes they will help to regulate spending, and ensure funds are used for what they are intended for.

General Ordinance 26-

2020 created an insurance fund for the purpose of paying a 10 percent retainage fee when necessary and the additional audited increased cost which occur between budget preparations, while General Ordinance No. 27-2020 established a Rainy Day Fund, amending General Ordinance No. 41-2008. This fund is to be used only during times of economic downturn and with pre-approval from the Common Council.

Additionally, the first resolution of 2021, Resolution No. 1-2021, which declares an economic revitalization area for property deductions on real estate for Wiley Metal Fabricating Inc./WW Enterprises, was passed unanimously by the Common Council.

“Wiley Metal is looking

to do a sizable investment of 1.7 million dollars in new equipment that will create 22 new jobs, as well as preserve 68 existing jobs,” Tim Eckerle, Executive Director of the Grant County Economic Growth Council said.

With the passing of this resolution, the Common Council amended Wiley Metal’s existing property tax abatement to include this new project, which will allow Wiley Metal to purchase new and up-to-date equipment to help create these new jobs and stimulate economic growth.

“It’s a high-tech, laser cutting equipment, which is basically a way to cut our sheet metal into smaller pieces for next in-line operations,” Wiley Metal Presi-

dent and CEO Ed Wiley said. “It’s going to make us more competitive, get us into new markets, and allow us to expand our workforce going forward.”

Wiley is putting together a purchase order for one of these machines and is hoping to both purchase and install it in the next month or so. Additional features will be added in the coming months once they become available.

“I would just like to thank

Mr. Wiley, Tim, and Mr. Wiley’s family for the investment in our community, the jobs that they have furnished to our community, and the continued investment in our community,” Councilman Gary Fordyce Jr. said. “This is what we need in our community—to go forward and make Marion a better place.”

The next Common Council meeting will take place on Tuesday, Feb. 2 beginning at 7 pm.

STATE OF INDIANA  
COUNTY OF GRANT, SS:  
IN THE MATTER OF:  
HUNTER EDWARD LEE MARSHALL

IN THE GRANT CIRCUIT COURT  
CAUSE NO. 27C01-2012-MI-000178

### NOTICE FOR PETITION OF NAME CHANGE

Notice is hereby given that HUNTER EDWARD LEE MARSHALL of Marion, Grant County, Indiana 46953 has filed with the Grant County Circuit Court his Petition for Name Change. The name which is sought to be taken by the Petitioner is HUNTER EDWARD K LUZADDER. Said petition has been set for hearing on March 8, 2021, at 9:00 a.m. Any person shall have the right to appear at the hearing in this matter to file any objections to such name change.

Phillip E. Stephenson (466-27)  
SPITZER HERRIMAN STEPHENSON  
HOLDERAD CONNER & PERSINGER, LLP  
122 E. Fourth Street  
Marion, IN 46952  
Telephone: 765-664-7307  
1/20, 1/27 & 2/3

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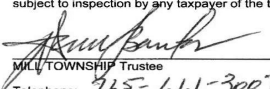
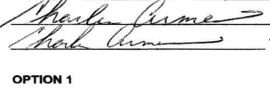
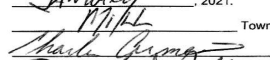
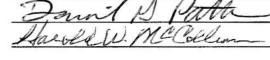
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Mill Township, Grant County, Indiana Cash & Investments Combined Statement - 2020						
	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1,2020	Receipts	Disbursements	End Cash & Inv Bal Dec 31,2020
Governmental Activities		RAINY DAY FUND	\$26,535.70	\$51.51	\$0.00	\$26,587.21
	0101	TOWNSHIP FUNDS	\$175,666.98	\$169,327.02	\$90,428.13	\$254,565.87
	0840	TOWNSHIP ASSISTANCE	\$204,698.39	\$0.00	\$93,099.76	\$111,598.63
	1111	FIRE FIGHTING FUND	\$169,253.44	\$146,755.62	\$92,194.40	\$223,814.66
	1182	FIRE DEBT	\$18,990.45	\$93,794.97	\$92,553.18	\$20,232.24
	1190	CUMULATIVE FIRE	\$79,751.99	\$21,514.83	\$35,000.00	\$66,266.82
	1312	RECREATION	\$26,089.12	\$15,264.45	\$17,688.33	\$23,645.24
	9999	PAYROLL DEDUCTIONS	\$0.00	\$5,682.78	\$5,682.78	\$0.00
	Total All Funds		\$700,966.07	\$452,391.18	\$426,646.58	\$726,710.67

Mill Township, Grant County, Indiana Detailed Receipts 2020			
Governmental Activiti	RAINY DAY FUND	Earnings on Investments and Deposits	\$51.51
		Total RAINY DAY FUND	\$51.51
	TOWNSHIP FUNDS	General Property Taxes	\$152,024.64
		Financial Institution Tax distribution	\$440.82
		Vehicle/Aircraft Excise Tax Distribution	\$15,464.53
		Commercial Vehicle Excise Tax Distribution (CVET)	\$487.20
		Earnings on Investments and Deposits	\$909.83
		Total TOWNSHIP FUNDS	\$169,327.02
	FIRE FIGHTING FUND	General Property Taxes	\$56,313.17
		Financial Institution Tax distribution	\$509.34
		Vehicle/Aircraft Excise Tax Distribution	\$6,528.19
		Commercial Vehicle Excise Tax Distribution (CVET)	\$900.92
		Local Income Tax (LIT) Certified Shares	\$80,551.00
		Fire Protection Contracts and Service Fees	\$1,383.00
		Refunds and Reimbursements	\$570.00
		Total FIRE FIGHTING FUND	\$146,755.62
	FIRE DEBT	General Property Taxes	\$75,473.39
		Vehicle/Aircraft Excise Tax Distribution	\$8,175.78
		Other Receipts/2710 - COUNTY REIMBURSEMENTS	\$10,145.80
		Total FIRE DEBT	\$93,794.97
	CUMULATIVE FIRE	General Property Taxes	\$18,954.19
		Financial Institution Tax distribution	\$171.60
		Vehicle/Aircraft Excise Tax Distribution	\$2,199.38
		Commercial Vehicle Excise Tax Distribution (CVET)	\$189.66
		Total CUMULATIVE FIRE	\$21,514.83
	RECREATION	General Property Taxes	\$13,776.28
		Financial Institution Tax distribution	\$40.02
		Vehicle/Aircraft Excise Tax Distribution	\$1,403.93
		Commercial Vehicle Excise Tax Distribution (CVET)	\$44.22
		Total RECREATION	\$15,264.45
	PAYROLL DEDUCTIONS	Payroll Fund and Clearing Account Receipts	\$5,682.78
		Total PAYROLL DEDUCTIONS	\$5,682.78

CERTIFICATION	
State of Indiana	
SS: Grant County	
I, _____, Dennis Banks _____, Trustee of MILL TOWNSHIP, Grant County, Indiana, do solemnly affirm under the penalty of perjury that the preceding report is complete, true and correct; that the sum with which I am charged in this report are all of the sums received by me; and that the various items of expenditures credited have been fully paid in the sums 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. 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 Board of Accounts. Said report is subject to inspection by any taxpayer of the township.	
	(sign)
MILL TOWNSHIP Trustee	
Telephone: 765-664-3007	
Date this report was to be published: January 28 2021	
Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of MILL TOWNSHIP at its annual meeting, this 21 day of January, 2021.	
	(sign)
Township Board Chairman	
OPTION 1	
This report was received, accepted, and approved by the Township Board at its annual meeting, this 21 day of January, 2021.	
MILL Township Board:	
	(sign)
	(sign)
	(sign)

Mill Township, Grant County, Indiana Disbursements by Vendor 2020	
Fund/Category/Vendor Name	Amount
TOWNSHIP FUNDS	
Personal Services	
1281 ARMES, CHARLES	\$700.00
1421 CHRISTINA SIPIKA	\$7,200.00
1419 EFTPS INTERNAL REVENUE SERVICE	\$1,619.67
1457 DENNIS W BANKS	\$18,000.00
1280 PATTON, DAN	\$700.00
1282 MCCOLLUM, HAROLD	\$700.00
TOWNSHIP FUNDS	
Supplies	
1334 RON'S LAWN FERTILIZATION LLC	\$710.00
1390 REPUBLIC SERVICES	\$174.95
1395 CARDMEMBER SERVICE	\$1,024.47
1369 GRANT COUNTY RECORDER	\$25.00
1020 BOYCE FORMS	\$631.81
1474 LOGITECH SOLUTIONS	\$147.49
TOWNSHIP FUNDS	
Services and Charges	
1027 CHRONICLE-TRIBUNE	\$727.06
1095 INDIANA DEPT. OF REVENUE	\$15.89
1065 TRAVELERS INSURANCE	\$711.00
1491 GILLMAN HOME CENTER	\$658.78
1404 LIBERTY MUTUAL	\$105.00
1485 AN CONSTRUCTION	\$2,596.00
1055 ROSE PEST SOLUTIONS	\$255.00
1457 DENNIS W BANKS	\$99.00
1490 CARTER LUMBER	\$1,140.56
1334 RON'S LAWN FERTILIZATION LLC	\$1,425.00
1390 REPUBLIC SERVICES	\$870.37
1395 CARDMEMBER SERVICE	\$548.80
1347 INDIANA MICHIGAN POWER	\$1,743.61
1326 SPECTRUM ENTERPRISE	\$2,898.91
1489 BOOM APPRAISALS	\$350.00
1362 NET RESULTS	\$6,162.00
1040 KENTUCKY PUBLISHING	\$371.45
1488 J MEYER REAL ESTATE SERVICES, INC.	\$300.00
1474 LOGITECH SOLUTIONS	\$2,335.06
1031 GRANT COUNTY SHERIFF'S DEPARTMENT	\$2,400.00
1458 ALLEN TERHUNE & ASSOCIATES	\$481.25
1468 TWIN CITY "WE CARE"	\$2,500.00
1038 INDIANA TOWNSHIP ASSOCIATION, INC	\$250.00
1492 SBOA	\$2,350.00
1487 QUALITY HOME INSPECTION LLC	\$300.00
1431 GAS CITY CONCERTS IN THE PARK INC.	\$500.00
1405 JIM JOHNSON	\$75.00
TOWNSHIP FUNDS	
Capital Outlays	
1485 AN CONSTRUCTION	\$7,000.00
1486 ADVANCED PLUMBING LLC	\$10,750.00
1137 CUNNINGHAM GLASS, INC.	\$8,875.00
TOWNSHIP FUNDS	\$90,428.13
TOWNSHIP ASSISTANCE	
Personal Services	
1013 LAVONNA SUE BORDERS	\$16,500.00
1419 EFTPS INTERNAL REVENUE SERVICE	\$1,273.28
TOWNSHIP ASSISTANCE	
Supplies	
1395 CARDMEMBER SERVICE	\$749.91
1020 BOYCE FORMS	\$258.51
TOWNSHIP ASSISTANCE	
Services and Charges	
1457 DENNIS W BANKS	\$99.00
TOWNSHIP ASSISTANCE	
Township Assistance	
1000 TURNBERRY SQUARE	\$3,467.87
1009 NEEDHAM-STOREY-WAMPNER FUNERAL SERVICE	\$2,000.00
1005 VECTREN ENERGY DELIVERY	\$2,974.45
1186 I & M	\$10,758.90
1016 WHITE OAKS MHC	\$1,260.00
1007 GAS CITY UTILITIES	\$39,311.21
1006 JONESBORO UTILITIES	\$6,347.23
1042 HIDDEN PONDS	\$1,571.73
1073 TURNER JOAN	\$500.00
1225 RAVEN-CHOATE FUNERAL HOME	\$1,310.00
1222 FERRELLGAS	\$395.67
1258 RIVERVIEW-APTS.	\$1,322.00
1100 OWEN-WEILERT-DUNCAN FUNERAL HOME	\$1,200.00
1481 JACKSON, JAY	\$600.00
1475 WINE, CHRIS	\$200.00

Fund/Category/Vendor Name	Amount
FIRE FIGHTING FUND	
Capital Outlays	
1472 SCBA SALES & RENTALS LLC	\$3,686.64
FIRE FIGHTING FUND	\$92,194.40
FIRE DEBT	
Debt service - principal and interest	
1464 HORIZON BANK	\$83,169.18
FIRE DEBT	
Capital Outlays	
1466 FIVE ALARM	\$9,384.00
FIRE DEBT	\$92,553.18
CUMULATIVE FIRE	
Capital Outlays	
1454 J&K COMMUNICATIONS INC.	\$12,230.00
1480 HOOSIER FIRE EQUIPMENT, INC.	\$19,112.90
1484 BAD APPLE GRAPHICS, LLC.	\$3,657.10
CUMULATIVE FIRE	\$35,000.00

Fund/Category/Vendor Name	Amount
TOWNSHIP ASSISTANCE	
Capital Outlays	
1474 LOGITECH SOLUTIONS	\$1,000.00
TOWNSHIP ASSISTANCE	\$93,099.76
FIRE FIGHTING FUND	
Personal Services	
1426 HAROLD HODGE	\$92.58
1157 JAY WORRELL	\$678.92
1156 GOINS, LARRY	\$2,900.84
1456 RYAN TEAGLE	\$1,326.98
1161 FRIDLEY, MIKE	\$1,728.16
1445 ROBERTA STITNICKY	\$1,450.42
1315 BRAD DAILEY	\$3,548.90
1275 FLORENCE, JARED	\$586.34
1471 BRADLEY KIKENDALL	\$2,283.64
1469 DAMON MACK	\$123.44
1442 ETHAN GRIFFITH	\$1,049.24
1159 ERIC TREON	\$1,481.28
1423 ADAM JOSHUA FOY	\$1,666.44
1169 TRAVIS MESSERSMITH	\$2,252.78
1163 GRIFFITH, MIKE	\$2,098.48
1162 RYAN TROYER	\$555.48
1355 MARK FOY	\$1,913.32
1470 CHARLES PATE	\$1,172.68
1174 CAMERON CATEY	\$2,005.90
1153 HALL, VIRGIL	\$3,548.90
1411 BRYON WILLIAMS	\$2,530.52
FIRE FIGHTING FUND	
Supplies	
1320 WRIGHT EXPRESS FLEET SERVICES	\$97.39
1426 HAROLD HODGE	\$362.90
1157 JAY WORRELL	\$362.90
1156 GOINS, LARRY	\$362.90
1456 RYAN TEAGLE	\$362.90
1055 ROSE PEST SOLUTIONS	\$275.00
1448 INDIANAPOLIS EMS	\$181.18
1002 MAX DO-IT BEST HARDWARE	\$481.65
1161 FRIDLEY, MIKE	\$362.90
1414 AUTO WARES GROUP	\$573.00
1270 AUTO ZONE	\$251.38
1445 ROBERTA STITNICKY	\$362.90
1315 BRAD DAILEY	\$464.85
1362 NET RESULTS	\$2,000.00
1477 UNITED LABORATORIES	\$171.50
1275 FLORENCE, JARED	\$362.90
1471 BRADLEY KIKENDALL	\$362.90
1416 MUNICIPAL EMERGENCY SERVICES	\$106.44
1469 DAMON MACK	\$241.92
1442 ETHAN GRIFFITH	\$362.90
1159 ERIC TREON	\$362.90
1479 MACQUEEN EQUIPMENT -MACQUEEN	\$1,303.87
EMERGENCY	
1423 ADAM JOSHUA FOY	\$362.90
1169 TRAVIS MESSERSMITH	\$362.90
1163 GRIFFITH, MIKE	\$362.90
1162 RYAN TROYER	\$362.90
1355 MARK FOY	\$362.90
1470 CHARLES PATE	\$362.90
1453 J&K COMMUNICATIONS INC.	\$333.84
1174 CAMERON CATEY	\$362.90
1153 HALL, VIRGIL	\$362.90
1411 BRYON WILLIAMS	\$362.90
FIRE FIGHTING FUND	
Services and Charges	
1320 WRIGHT EXPRESS FLEET SERVICES	\$1,194.84
1223 CAPSTONE INSURANCE GROUP, LLC	\$21,033.00
1005 VECTREN ENERGY DELIVERY	\$1,599.54
1065 TRAVELERS INSURANCE	\$800.00
1462 ELWOOD FIRE EQUIPMENT CO.	\$275.00
1414 AUTO WARES GROUP	\$8.29
1476 CENTER TOWNSHIP VOL. FIRE DEPT.	\$875.00
1473 VECTOR SOLUTIONS	\$2,264.00
1429 ACTIVE911,INC	\$338.00
1347 INDIANA MICHIGAN POWER	\$2,553.68
1326 SPECTRUM ENTERPRISE	\$869.77
1416 MUNICIPAL EMERGENCY SERVICES	\$101.01
1480 HOOSIER FIRE EQUIPMENT, INC.	\$2,219.72
1478 TURNING OVER A NEW LEAF, LLC.	\$89.88
1479 MACQUEEN EQUIPMENT -MACQUEEN	\$2,582.35
EMERGENCY	
1139 INDIANA VOLUNTEER FIREFIGHTER'S ASS.	\$400.00
INC.	
1417 INDIANA EMERGENCY LIGHTING LLC	\$282.55
1054 PRO AIR MIDWEST LLC	\$1,220.00
1466 FIVE ALARM	\$1,428.77

Fund/Category/Vendor Name	Amount
RECREATION	
Personal Services	
1482 BACKYARD BUILDER	\$2,488.33
1483 DENNY SMITH	\$1,200.00
1335 OLE MISS YOUTH SPORTS	\$14,000.00
RECREATION	\$17,688.33
PAYROLL DEDUCTIONS	
Personal Services	
1095 INDIANA DEPT. OF REVENUE	\$1,874.88
1419 EFTPS INTERNAL REVENUE SERVICE	\$3,807.90
PAYROLL DEDUCTIONS	\$5,682.78