Legal						
		Marion Civil Cit Cash & Investments	y, Grant County, Indi Combined Statemer	ana nt - 2020		
	Local Fund	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2020	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2020
Governmental Activities	Number 101 201	GENERAL FUND MOTOR VEHICLE HIGHWAY	\$2,186,282.69 \$144,729.57	\$25,465,520.73 \$2,028,924,46	\$23,884,110.82 \$1,884,507,59	\$3,767,692.60 \$289,146,44
	202	LOCAL ROAD AND STREET	\$91,142.60	\$368,354.17	\$414,637.40	\$44,859.37
	203 206	MVH RESTRICTED AVIATION	\$28,099.33 \$24,136.63	\$568,447.20 \$431,896.06	\$588,278.38 \$428,074.06	\$8,268.15 \$27,958.63
	210 211	PETTY CASH FUND CASH CHANGE FUND	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00
	215 216	Park Non Reverting Park and Recreation	\$24.55 \$141,793.84	\$177,383.30 \$765,597.32	\$166,365.13 \$714,738.18	\$11,042.72 \$192,652.98
	217 218	DONATION Local Law Enforcement Continuing Education Fund	\$200.00 \$52,806.75	\$16,277.63 \$22,742.90	\$15,000.00 \$10,300.00	\$1,477.63 \$65,249.65
	219 221	User Fee Fund Animal Control Non Revert	\$54,746.00 \$44,359.02	\$2,644.00 \$148,021.66	\$0.00 \$188,359.63	\$57,390.00 \$4,021.05
	228 229	Marion Economic Dev Comm Unsafe Building	\$9,361.39 \$91,992.59	\$50.00 \$64,835.11	\$0.00 \$63,106.91	\$9,411.39 \$93,720.79
	239 241	Reduce Drunk Driving Fire Department Donations	\$2,940.08 \$30,062.15	\$2,500.25 \$8,451.54	\$5,970.71 \$9,653.90	-\$530.38 \$28,859.79
	242 243	Police Dept Donations Fire Dept Canine	\$37,857.41 \$2,420.44	\$13,216.54 \$1,500.00	\$9,817.78 \$695.83	\$41,256.17 \$3,224.61
	245	Rainy Day Environmental Public Nus REIMBURSEABLE FIRE GRANT	\$14,935.07 \$31,515.87 \$149.87	\$0.00 \$33,211.70 \$0.00	\$3,367.19 \$16,326.36 \$0.00	\$11,567.88 \$48,401.21 \$149.87
	249 250	Blight Elimination Program	\$0.01	\$7,497.54	\$7,497.54	\$0.01
	252 253	Signal Preemption Grant -engineering Abandoned Vehicle	-\$11,599,22 \$14,067.43	\$65,356.20 \$8,581.33	\$32,455.00 \$18,993.35	\$21,301.98 \$3,655.41
Governmental Activities	257 258	LOIT SPECIAL DISTRIBUTION LOCAL ROAD & BRIDGE MATCHING	\$1,168.75 \$777.50	\$0.00 \$372,144.85	\$0.00 \$372,144.85	\$1,168.75 \$777.50
	260	GRANT FUND Victim's Advocacy Grant Emergency Gas Award	\$7,039.22 \$2,755.44	\$32,471.19 \$0.00	\$40,188.98 \$0.00	-\$678.57 \$2,755.44
	263 264	CARES Provider Relief Fund	\$0.00	\$909,950.00	\$909,950.00	\$0.00
	265 269	COMMUNITY FOUNDATION PICKLEBALL GRANT Group Gasoline Fund	\$0.00 \$27,662.84	\$3,477.14 \$195,357.96	\$3,242,32 \$219,658.35	\$234.82 \$3,362.45
	270 271	Parking Enforcement Public Works Scrapping	\$19,711.74 \$3,142.04	\$1,678.00 \$0.00	\$0.00 \$0.00	\$21,389.74 \$3,142.04
Governmental Activities	272 273	Landlord Registration Fee Supplemental Adult Probation Services	\$0.00 \$671.84	\$31,850.48 \$0.00	\$7,676.90 \$55.20	\$24,173.58 \$616.64
	275	Neighborhood Assoc Cont	\$228.00 \$12,163.51	\$0.00 \$0.00	\$0.00 \$0.00	\$228.00 \$12,163.51
	277 316	MPD-SEZIURE MONEY	\$218,840.60	\$20,144.14	\$505.30	\$238,479.44
	318 320	City Bond & Interest Park Bond	\$37,707.16 \$195,963.49	\$238,065.07 \$415,796.44	\$231,325.00 \$559,483.81	\$44,447.23 \$52,276.12
	321	Park District Refunding Bond Series 2014 COIT Refunding Bond 2014	\$771.23 \$12,203.00	\$0.00 \$0.00	\$0.00 \$0.00	\$771.23 \$12,203.00
	323	Debt Service Bond Series B	\$0.58	\$0.00	\$0.00	\$0.58
	401 405	Cumulative Capital Improvement Industrial Dev CREED	\$35,992.54 \$1,612,661.39	\$65,508.94 \$0.00	\$79,171.29 \$726,683.53	\$22,330.19 \$885,977.86
	407 413	Airport Capital Improve Tif Allocation Fund	\$247,118.66 \$2,803,712.08	\$1,272,635,99 \$8,575,132.12	\$1,193,690.57 \$7,720,410.29	\$326,064.08 \$3,658,433.91
	414	INDOT In Dept of Trans Justice Assistance Grant	\$77,100.15 \$331.05	\$15,378.45 \$0.00	\$0.00 \$0.00	\$92,478.60 \$331.05
	426 427	Special Projects Cumulative Capital Development	\$4,164.51 \$25,336.23	\$0.00 \$224,496.37	\$0.00 \$247,306.22	\$4,164.51 \$2,526.38
	444	County Economic Development Income Tax	\$340,106.74	\$1,219,266.96	\$1,218,643.00	\$340,730.70
	473 505	AVIATION CARES ACT Insurance Reserve Fund	\$0.00 -\$1,991,854.86	\$69,000.00 \$6,750,560.04	\$69,000.00 \$4,569,687.39	\$0.00 \$189,017.79
	704 709	Levy Excess Fire Pension	\$3,264.14 -\$43,243.97	\$0.00 \$1,268,246.03	\$0.00 \$1,294,828.33	\$3,264.14 -\$69,826.27
	710 711	Police Pension County Share Clerk's Fees	\$140,664.36 \$3,244.00	\$825,058.86 \$9,804.00	\$897,200.40 \$9,634.00	\$68,522.82 \$3,414.00
	712 713	Court Cost Due County Employees Flex Spend	\$17,454.02 \$62,096.13	\$13,206.05 \$98,143.15	\$13,206.05 \$94,280.53	\$17,454.02 \$65,958.75
	806 807	PR - Net 10PR - Federal PR - FICA	\$0.00 \$0.00 \$0.00	\$15,454.41 \$1,062,512.02 \$373,632.67	\$15,454.41 \$1,062,512.02 \$373,632.67	\$0.00 \$0.00 \$0.00
	808 809 810	PR - FICA PR - Medicare PR - State	\$0.00 \$0.00	\$269,260.89 \$379,408.46	\$269,260.89 \$379,408,46	\$0.00 \$0.00
	811 812	PR - County PR - Civil Perf	\$0.00 \$0.00	\$227,558.74 \$9,055.34	\$227,558.74 \$9,055.34	\$0.00 \$0.00
	813 820	PR - Voluntary Perf PR - Direct Deposit	\$0.00 \$0.00	\$90,546.44 \$8,750,640.05	\$90,546.44 \$8,750,640.05	\$0.00 \$0.00
	822 823	PR - Aflac Accident PT PR - Aflac Cancer PT	\$0.00 \$0.00	\$3,727.90 \$2,997.15	\$3,727.90 \$2,997.15	\$0.00 \$0.00
	824 825	PR - Aflac PRP PT PR - Aflac Dental Employe	\$0.00 \$0.00	\$886.60 \$115,275.79	\$886.60 \$115,275.79	\$0.00 \$0.00
	826 827	PR - Affac Disability PR - Affac Life Ins	\$0.00 \$0.00	\$5,074.38 \$737.36	\$5,074.38 \$737.36	\$0.00 \$0.00
	830	PR - Allstate Cancer PT PR - Allstate Dental	\$0.00 \$0.00	\$317.72 \$365.52	\$317.72 \$365.52	\$0.00 \$0.00
	832 834	PR - Allstate Life PR - Flex Reimbursement	\$0.00 \$0:00	\$520.52 \$97,671.42	\$520.52 \$97,671.42	\$0.00 \$0.00 \$0.00
	835 836 840	PR - Cincinnati Life Ins PR - Transamerica PR - Fire Union Dues	\$0.00 \$0.00 \$0.00	\$2,040.48 \$932.62 \$25,448.36	\$2,040.48 \$932.62 \$25,448.36	\$0.00 \$0.00 \$0.00
	841 842	PR - Police Union Dues PR - Transportation Union	\$0.00 \$0.00	\$21,537.57 \$5,379.50	\$21,537.57 \$5,379.50	\$0.00 \$0.00
	843 845	PR - Street Union Dues PR - YMCA Dues	\$0.00 \$0.00	\$3,896.40 \$10,267.29	\$3,896.40 \$10,267.29	\$0.00 \$0.00
	850 852	PR - Chaplaincy Program PR - Firefighters PAC	\$0.00 \$0.00	\$4,818.00 \$3,785.08	\$4,818.00 \$3,785.08	\$0.00 \$0.00
	853 854	PR - United Way PR - Credit Union	\$0.00 \$0.00	\$1,239.50 \$331,063.14	\$1,239.50 \$331,063.14	\$0.00 \$0.00
	860 861	PR - Child Support Fee PR - Misc Fees	\$0.00 \$0.00	\$397.00 \$18.00	\$397.00 \$18.00	\$0.00 \$0.00
	862 866	PR - Child Support PR - Garnishment	\$0.00 \$0.00	\$70,158.00 \$4,525.00	\$70,158.00 \$4,525.00	\$0.00 \$0.00
	867 870	Cancer Services of Grant County PR - Delinquent Co Taxes	\$0.00	\$1,302.00 \$450.00	\$1,302.00 \$450.00	\$0.00
	875 880	PR - IRS Levy State An Child Sup Fee	\$0.00 \$0.00	\$2,080.00 \$715.00	\$2,080.00 \$715.00	\$0.00 \$0.00
Governmental Activities	881 884	COM-Vehicles Grange Life Insurance	\$0.00 \$0.00	\$28,796.72 \$5,567.58	\$28,796.72 \$5,567.58	\$0.00 \$0.00
	885 886	OneAmerica Monumental Life	\$0.00 \$0.00	\$43,145.85 \$645.26	\$43,145.85 \$645.26 \$51,033.32	\$0.00 \$0.00 \$0.00
		Liberty National Huntington County Clerk	\$0.00 \$0.00 \$0.00	\$51,033.32 \$5,509.28 \$10,151.10	\$51,033.32 \$5,509.28 \$10,151.10	\$0.00 \$0.00
	892 893 894	CAIC ACCIDENT CAIC Critical Illness Allstate: Critical Illnes	\$0.00 \$0.00	\$8,816.03 \$361.66	\$8,816.03 \$361.66	\$0.00 \$0.00
	898 901	City of Marion Health Ins Employee Aircards	\$0.00 \$0.00	\$476,943.20 \$840.00	\$476,943.20 \$840.00	\$0.00
	960 961	City Clerk Checking Acct City Probation Checking Acct	\$104,046.46 \$0.00	\$249,320.04 \$25,614.44	\$196,197.74 \$25,614.44	\$157,168.76 \$0.00
		SubTotal	\$6,975,424.64	\$65,630,822.67	\$61,689,546.57	\$10,916,700.74
STORM WATER	613 614	Storm Wrt Depr Equip Res Storm Water Operating	\$714,538.89 \$141,979.14	\$261,354.50 \$1,382,281.79	\$255,632.41 \$1,321,260.93	\$720,260.98 \$203,000.00
	616 617	Storm Water Depreciation Storm Water Construction	\$194,882.31 \$272,210.15	\$589,587.18 \$835,144.86	\$541,125.98 \$862,525.45	\$243,343.51 \$244,829.56
	623 628	Stormwater Operating Petty Cash Stormwater Bond & Int	\$200.00 \$0.00	\$0.00 \$828,063.36	\$0.00 \$828,063.36	\$200.00
WASTEWATER	606	SubTotal Waste Water Operation	\$1,323,810.49 \$430,826.07	\$3,896,431.69 \$4,593,962.84	\$3,808,608.13 \$4,368,788.91	\$1,411,634.05 \$656,000.00
WASTEWATER	607	Wastewater Bond & Int Wastewater Depreciation	\$1,669,104.13 \$18,369.78	\$1,377,642.43 \$837,616.37	\$959,926.20 \$405,847.13	\$2,086,820.36 \$450,139.02
	612 621	WW Bond & Interest WW Operating Petty Cash	\$446,911.88 \$930.00	\$541,757.69 \$0.00	\$659,311.69 \$0.00	\$329,357.88 \$930.00
	622	Wastewater Customer Dep	\$235,370.62	\$47,170.35	\$67,421.61	\$215,119.36
	625 626	WW BOND RESERVES Wastewater Construction	\$608,512.50 \$319,032.59	\$0.00 \$610,293.12	\$0.00 \$576,210.49	\$608,512.50 \$353,115.22
WASTEWATER	627	Wastewater Construction Sewage Clearing Cash SubTotal	\$0.00 \$3,729,057.57	\$4,481,950.35 \$12,490,393.15	\$4,482,098.41 \$11,519,604.44	-\$148.06 \$4,699,846.28
WATER	601 603	Water Operating Water Depreciation Fund	\$416,040,42 \$810,128.14	\$4,411,854.03 \$698,718.09	\$4,201,894.45 \$705.064.91	\$626,000.00 \$803.781.32
	604 605	Water Consumer Deposi Water Quail Hollow	\$250,989.79 \$21,700.00	\$54,627.31 \$0.00	\$78,772.67 \$0.00	\$226,844.43 \$21,700.00
	609 619	Water Construction Water H2O Community	\$766,231.44 \$1,655.00	\$290,383.94 \$1,389.00	\$388,047.18 \$1,660.00	\$668,568.20 \$1,384.00
	620	Water Operating Petty Cash	\$800.00	\$100.00	\$0.00	\$900.00
	629 635 636	Sanitation Utility Cearing cash Water Utility Clearing Cash (1) Water Utility Clearing Cash (2)	\$0.00 \$0.00 \$0.00	\$1,142,168,25 \$3,249,859.39 \$3,765.10	\$1,142,168.25 \$3,249,859.39 \$3,765,10	\$0.00 \$0.00 \$0.00
TDACH	636	Water Utility Clearing Cash (2) SubTotal Solid Waste Operating Fund	\$0.00 \$2,267,544.79 \$207,481.24	\$3,765.10 \$9,852,865.11 \$1,787,326.24	\$3,765.10 \$9,771,231.95 \$1,748.807.48	\$2,349,177.95
TRASH	630	Solid Waste Operating Fund Solid Waste Customer Deposits	\$207,481.24 \$87,447.47	\$1,787,326.24 \$28,864.54	\$1,748,807.48 \$27,368.76	\$246,000.00 \$88,943.25
	632 633	Solid Waste Clearing - City Solid Waste Depreciation	\$231,041.69 \$343,833.38	\$273,068.79 \$133,974.60	\$284,110.48 \$256,077.85	\$220,000.00 \$221,730.13
	634	Solid Waste Petty Cash SubTotal	\$0.00 \$869,803.78	\$100.00 \$2,223,334.17	\$0.00 \$2,316,364.57	\$100.00 \$776,773.38

Scores

Shigley, Logan Fullenkamp, Quinton Huggett, Kenny Errow 6th place (8:24.04) of 10 (35) Men's Heptathlon – Jarrett Keffeler – 3rd place (4166) 2/20—Taylor University @ (8.06)Crossroads League Championships (Day 2) – 6th of 10 Men's 200 Meters – Caleb place (26.98) Schutte – 3rd place (22.48) Men's 600 Meters – Nathan Brainer – 8th place (1:26.09) $Men's\ 800\ Meters-Nate$ Conkel – 5th place (1:56.10) Men's 3000 Meters - Daniel (2:24.61)Gerber -4th place (8:38.87), Connor White – 5th place (8:39.30), Luke Rovenstine -6th place (8:40.20) Men's 4 x 400 Relay – Justin (5:19.32)Foster, Nathan Brainer, James Bates, Issac Brown - 8th place (3:34.18)Women's Basketball 2/17—Taylor University 58-87 Indiana Wesleyan University 2/20—Indiana Wesleyan Uni-(9.91)versity 67-70 Mount Vernon Nazarene University 2/20—University of Saint Francis 61-67 Taylor Univer-Women's Golf 2/16—Indiana Wesleyan University @ ChampionsGate Invitational (Day 2) -5th of 7 (977)Braedyn O'Dell - 242 (T-17th place) 2/16—Taylor University @ ChampionsGate Invitational (Day 2) - 3rd of 7 (940)Nicole Jung – 222 (1st place) Women's Softball (2:29.38)2/20—Taylor University 2-4

continued from Page 9

versity @ Crossroads League Championships (Day 1) – 5th Women's 60 Meters - Alexzandra McFarland – 6th place Women's 200 Meters - Kailyn Ely – 6th place (26.55), Alexzandra McFarland - 8th Women's 400 Meters - Kailyn Ely - 7th place (1:00.88) Women's 800 Meters - Jill VanDyk – 4th place (2:23.79), Morgan Farr – 5th place Women's 1000 Meters - Aliya Stevens – 6th place (3:20.77) Women's 1 Mile – Jenna Couwenhoven - 6th place (3.00 m)Women's 3000 Meters - Ash- $Women's\ Long\ Jump-Macy$ lyn Hastings – 5th place (10:41.59), Ashlyn Shrimplin -6th place (10:55.39) Women's 60 Meter Hurdles -Lexa Richardson – 5th place 2/19—Taylor University @ Crossroads League Championships (Day 1) - 1st of 10 Women's 60 Meters - Patience Sakeuh – 2nd place (7.73) Women's 400 Meters - Eden Siples – 5th place (1:00.62) Women's 600 Meters - Abbey (114)Brennan - 2nd place (1:37.41), Brooke Studnicki – 7th place (1:44.52), Emily Johnson - 8th place (1:44.73) Women's 800 Meters – Abbey Brennan - 2nd place (2:18.77), Brooke Studnicki – 8th place Women's 1000 Meters - Giovanna Domene – 4th place (3:04.45)Women's 3000 Meters -Corinne O'Leary - 3rd place (10:28.24)Women's 60 Meter Hurdles -Patience Sakeuh – 3rd place (9.44), Audrey Altum – 4th ana – 7th place (10.00 m) IN GRANT SUPERIOR COURT 3 OF GRANT COUNTY, INDIANA

legals

NOTICE OF ADMINISTRATION

In the Matter of the Estate of GARY DEAN JOSEPH, deceased. Estate Number 27D03-2102-EU-000016 Notice is hereby given that JULIENNE C. BARBER was on the 9th day of

February, 2021, appointed Personal Representative of the Estate of GARY DEAN JOSEPH, who died on April 3, 2020, and authorized to administer said estate without court supervision. All persons having claims against said estate, whether or not now due, must

file the claim in the office of 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 Marion, Indiana, this 9th day of February, 2021.

Clerk of the Grant Superior Court 3

JAMES T. BEAMAN, Attorney JOHNSON AND BEAMAN 1125 N. Western Avenue, Suite A. Marion, Indiana 46952

University of Rio Grande (Bear

2/20—Taylor University 1-11 (5 innings) University of the

Cumberlands (Bear Creek

Women's Track and Field

2/19—Indiana Wesleyan Uni-

Creek Tournament)

Tournament)

NOTICE OF UNSUPERVISED ADMINISTRATION IN THE GRANT SUPERIOR 1 OF GRANT COUNTY, INDIANA

In the matter of the Unsupervised Estate of: Janet G. Hamm, deceased.

Cause Number 27D01-2102-EU-000030

Notice is hereby given that on February 19, 2021, Kyle C. Persinger was appointed Personal Representative of the estate of Janet G. Hamm, deceased, who died on January 30, 2021.

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 Marion, Indiana on February 19, 2021

/s/Pamela K. Harris Clerk, Grant Superior Court 1

Kyle C. Persinger (21779-27) SPITZER HERRIMAN STEPHENSON HOLDEREAD CONNER & PERSINGER, LLP 122 East Fourth Street P.O. Box 927 Marion, Indiana 46952 (765) 664-7307

place (9.68) 2/20—Indiana Weslevan University @ Crossroads League Championships (Day 2) – 4th of 10 (102) Women's 5000 Meters -Christina Magers – 5th place (19:15.05), Kaitlyn Smith - 7th place (20:06.82), Adrianna Frederick – 8th place (20:10.01)Women's 4 x 400 Relay – 3rd place (4:05.22) Women's 4 x 800 Relay – 3rd place (9:31.42) Women's Distance Medley Relay – 8th place (13:10.83) Women's Pole Vault – Abby Karnes – 6th place (3.15 m), Erin Champlin – 7th place

Puthoff – 7th place (5.01 m) Women's Shot Put - Paige Sutter - 1st place (13.83 m), Gloria Dean - 2nd place (13.09 m), Taylor Waterway - 5th place (12.25 m)Women's Weight Throw - Gloria Dean - 2nd place (15.41 m), Paige Sutter - 3rd place (14.68 m), Natalie Cotherman – 5th

Crossroads League Championships (Day 2) – 3rd place Women's 5000 Meters - Olivia Schroder - 1st place (17:39.30), Mollie Gamble -

Women's 4 x 400 Relay - 5th place (4:11.23) Women's 4 x 800 Relay – 1st

Relay – 7th place (13:01.83)

Eden Siples – 5th place (1.50 Women's Long Jump - Pa-

tience Sakeuh - 4th place (5.24 m), Brooke Russell (5.06 m), Hannah Caruana (4.93 m) Women's Triple Jump -Brooke Russell – 4th place

Wrestling 2/19—Marion @ State (First Round)

Chesterton's Gavin Layman via pinfall (4:53) Round)

decision, 5-0

182 – Jett Thompson falls to decision, 4-3

decision, 16-14, defeats Southport's Luke Goodwin via pin-

4 – 5th place

- 7th place

Matthew Koontz by decision,

2/24 & 3/3

place (13.84 m) 2/20—Taylor University @

4th place (19:09.15)

place (9:28.86) Women's Distance Medley

Women's High Jump - Kenley Blake – 4th place (1.55 m),

(10.78 m), Kenley Blake - 5th place (10.55 m), Hannah Caru-

182 - Je'kwan Williams falls to

2/19—Oak Hill @ State (First

126 – Harper Dedman falls to Crown Point's Samuel Goin by 138 - Brody Arthur defeats

Pendleton Height's Jared Brown via pinfall (4:22) 152 - Aidan Hardcastle defeats Evansville Reitz Memorial's Aiden Farmer via pinfall (4:53)

Lake Central's Jake Sues by 2/20—Oak Hill @ State 138 – Brody Arthur falls to Wawasee's Jace Alexander by

fall (4:19), defeats Zionsville's Hudson Harreld by decision 7-

152 – Aidan Hardcastle defeats Evansville Reitz Memorial's Aiden Farmer via pinfall (4:53), falls to Perry Meridian's

6-5, falls to Crown Point's Javen Estrada by decision, 5-1, defeats Charlestown's Benjamin Phillips by decision, 8-2