CITY OF FISHERS AGENDA

BOARD/COMMISSION: Finance Committee
DATE: 12/11/2024 at 5:00 PM
DIRECTIONS: Fishers Municipal Center: Nickel Plate Conference Room,,
1 Municipal Drive, Fishers, IN 46038

The public may stream the meeting online.

Members of the public may submit comments online.

1. **Meeting Called to Order**
2. **Announcements**
3. **Consent Agenda**

   a. Request to review the previous meeting memoranda

      1. Minutes for **October 2, 2024**

   b. **R121624** - A Resolution authorizing the Common Council Authorizing the City Controller to Transfer Certain Funds: Council Action Form | Resolution | Exhibit A

   c. **R121624A** - A Resolution Determining Certain Accounts Uncollectable and Authorizing the City Controller to Void the Outstanding Checks in These Accounts: Council Action Form | Resolution | Exhibit A

4. **Resolution**

   a. **R121624B** - A Resolution of the Common Council Authorizing the City Controller to Appropriate Additional General Fund Funds to the City of Fishers Municipal Budget: Council Action Form | Resolution | Exhibit A | Exhibit B

5. **Ordinances**

6. **<u>Regular Items - 2025 Calendar of Proposed Monthly Topics</u>**

7. **<u>Regular Items - Any other Unfinished / New Business</u>**

8. **<u>Regular Items - Meeting Adjournment</u>**

Fishers Finance Committee
Minutes
October 2, 2024

FINANCE COMMITTEE MEETING, 5:00 P.M., 3RD FLOOR, NICKEL PLATE CONFERENCE ROOM

1. **Meeting Called to Order**
    - Chairperson John Weingardt called the meeting to order at 5:03 P.M.
    - Present were Cecilia Coble, Selina Stoller, John DeLucia, and Bill Stuart. Others present were City Clerk Jennifer Kehl, Lisa Bradford, Larry Lannan and Josh Huser.
2. **Announcements**
    - None
3. **Consent Agenda**
    - **a.** Request to review the previous meeting memoranda:
        - I. Minutes for **September 4, 2024**
        - Selina Stoller made a motion to approve the minutes from the September 4, 2024, Finance Committee meeting. Bill Stuart seconded the motion. There was no remonstrance, and all members voted yay and the motion passed.
    - **b.** **R100724** - A Resolution authorizing the Common Council Authorizing the City Controller to Transfer Certain Funds: Council Action Form | Resolution | Exhibit A
        - Selina Stoller made a motion to send resolution **R100742** to the full council for approval. Cecilia Coble seconded the motion. There was no remonstrance, and all members voted yay and the motion passed.

RESOLUTIONS:

4. **R100724A** - A Resolution of the Common Council Authorizing the City Controller to Appropriate Additional Road Impact Fee Funds to the City of Fishers Municipal Budget: Council Action Form | Resolution | Exhibit A | Exhibit B
    - Lisa Bradford made her presentation to the Finance Committee members. Lisa Bradford stated the funds were about $200,000.
    - Bill Stuart made a motion to send resolution **R100742A** to the full council for approval. Cecilia Coble seconded the motion. There was no remonstrance, and all members voted yay and the motion passed.
5. **R100724B** - A Resolution of the Common Council Authorizing the City Controller to Appropriate Additional Park Impact Fee Funds to the City of Fishers Municipal Budget: Council Action Form | Resolution | Exhibit A | Exhibit B
    - Lisa Bradford made her presentation to the Finance Committee members. Lisa Bradford stated the funds were about $250,000.
    - John DeLucia made a motion to send resolution **R100742B** to the full council for approval. Cecilia Coble seconded the motion. There was no remonstrance, and all members voted yay and the motion passed.
6. **R100724C** - A Resolution of the Common Council Authorizing the City Controller to Appropriate Additional Economic Development Funds to the City of Fishers Municipal: Council Action Form | Resolution | Exhibit A | Exhibit B
    - Lisa Bradford made her presentation to the Finance Committee members.

- Cecilia Coble made a motion to send resolution **R100742C** to the full council for approval. Bill Stuart seconded the motion. There was no remonstrance, and all members voted yay and the motion passed.

ORDINANCES:

1. **090924** - A Request to Approve the City of Fishers 2025 Budget – **2nd Reading**: Council Action Form | Exhibit A
   - Lisa Bradford made her presentation to the Finance Committee members.
   - Bill Stuart made a motion to send ordinance **090924** to the full council for approval. Cecilia Coble seconded the motion. There was no remonstrance, and all members voted yay and the motion passed.
2. **090924A** - Ordinance of the Common Council of the City of Fishers, Indiana Authorizing Issuance of Bonds for the Purpose of Providing Funds to be Applied to Pay for Construction of Certain Road Improvements and Incidental Expenses in Connection Therewith and to Pay for Certain Trail Improvements and the Acquisition of Certain Equipment and Incidental Expenses in Connection Therewith and on Account of the Issuance of the Bonds-**2nd Reading**: Council Action Form | Ordinance
   - Lisa Bradford made her presentation to the Finance Committee members. This is a one-year bond.
   - Selina Stoller a motion to send ordinance **090924A** to the full council for approval. Cecilia Coble seconded the motion. There was no remonstrance, and all members voted yay and the motion passed.

Regular Items

3. Any other Unfinished / New Business
   - Lisa Bradford stated she is meeting with Deputy Mayor Elliott Hultgren to work on a schedule to review the city's fees. They will bring the schedule to the next meeting.
   - John Weingardt asked Lisa Bradford to contact the auditors and set a meeting date for them to review the audit with the committee.
4. Meeting Adjournment
   - Selina Stoller made a motion to adjourn the meeting. John Delucia seconded the motion. There was no remonstrance and all members voted yay.
   - The motion passed. The meeting was adjourned at 5:30 p.m.

Respectfully Submitted,

Jennifer L. Kehl

Jennifer L. Kehl
Fishers City Clerk

BUDGET & FINANCE COMMITTEE REPORT
COMMON COUNCIL OF THE CITY OF FISHERS,
HAMILTON COUNTY, INDIANA

* This is a Report of the Budget & Finance Committee. Minutes of the committee meeting can be found online at https://fishersin.gov/agenda-center/

John Weingardt, Chairperson
Cecilia Coble, Committee Member
Selina Stoller, Committee Member
John P. DeLucia, Committee Member
Bill Stuart, Committee Member

Meeting Date: 10/2/2024

RESOLUTIONS

1. **R100724** - A Resolution authorizing the Common Council Authorizing the City Controller to Transfer Certain Funds.
   Committee Recommendation:
   - ☒ Passage
   - ☐ Non-Passage
   - ☐ Amendment
   - ☐ No Recommendation

2. **R100724A** - A Resolution of the Common Council Authorizing the City Controller to Appropriate Additional Road Impact Fee Funds to the City of Fishers Municipal Budget.
   Committee Recommendation:
   - ☒ Passage
   - ☐ Non-Passage
   - ☐ Amendment
   - ☐ No Recommendation

3. **R100724B** - A Resolution of the Common Council Authorizing the City Controller to Appropriate Additional Park Impact Fee Funds to the City of Fishers Municipal Budget
   - ☒ Passage
   - ☐ Non-Passage
   - ☐ Amendment
   - ☐ No Recommendation

Council Action Form

MEETING DATE	December 16, 2024			
TITLE	A Resolution Authorizing the City Controller to Transfer Certain City of Fishers Budget Funds Into Certain Budget Categories			
SUBMITTED BY	Name & Title: Lisa Bradford, City Controller Department:			
MEETING TYPE	☐Work Session ☐Executive	☒Regular	☐Special	☐Retreat
AGENDA CLASSIFICATION	☒Consent	☐Ordinance	☒Resolution	☐Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐1st Reading	☐2nd Reading	☐Public Hearing	☐3rd Reading ☐Final Reading
	Ordinance #:		Resolution #: R121624	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. Check all applicable boxes pertaining to contracts)	☐Contract **required** for this item		☐Signed copy of contract attached	
	☐Seeking award or other scenario & **will provide contract** at a later date		☒ **No contract** for this item	
	☐Contract **over** $50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐Document **must** be recorded with the County Recorder's Office ☐Wait 31 days **prior to** filing with the County Recorders' Office		☒ Document **does not need** recorded with the County Recorder's Office	

Form Revised: 03/20/2019

<table>
<tr><td rowspan="5">APPROVALS/REVIEWS</td><td>☒ Assistant/Deputy Department Head</td><td>☒ Controller's Office</td></tr>
<tr><td>☒ Department Head</td><td>☒ Finance Committee</td></tr>
<tr><td>☐ Deputy Mayor</td><td>☐ Technical Advisory Committee</td></tr>
<tr><td>☐ Mayor</td><td rowspan="2">☒ Other: Corresponding Department Heads</td></tr>
<tr><td>☐ Legal Counsel –
Name of Reviewer:</td></tr>
<tr><td>BACKGROUND
(Includes description, background, and justification)</td><td colspan="2">A transfer of funds from one appropriation to another means removing monies from one category such as "supplies" and moving it to another such as "contractual services".

Due to various circumstances and reasons sometimes throughout the year budget appropriations in their respective funds need to be transferred to avoid drawing a negative balance. When this occurs, the respective department provides a written and signed transfer request to the Controller's Office.

All transfers require Department Head approval before submission to the Controller's Office, whether or not they are between categories (ex. 200's to 300's) in the same department or transfers between departments.
Transfers between departments also require City Council approval in addition to Department Head approval. As such, all transfers requiring City Council approval are prepared by the Controller's Office and submitted to the City Council for approval. Upon approval they are processed by the Controller's Office. Money cannot be transferred between funds.

Attached is a resolution and its accompanying Exhibit A ("Transfers") requesting authorization for the City Controller to transfer all funds as outlined in the exhibit.

Additionally, due to the end of the year quickly advancing, the Controller's Office anticipates there being some additional needed transfers in order to balance all City appropriations by year end. In order to maintain efficiency and effectiveness, the City Controller's Office is requesting permission to make these transfers in December. Any and all such transfers will then be brought back before the City Council next year, 2025 for ratification. The proposed resolution contains this language for this request, including a statement that the total number shall not exceed $2,500,000.</td></tr>
<tr><td rowspan="5">BUDGETING AND FINANCIAL IMPACT
(Includes project costs and funding sources)</td><td>Budgeted $:</td><td>N/A</td></tr>
<tr><td>Expenditure $:</td><td>N/A</td></tr>
<tr><td>Source of Funds:</td><td>See Exhibit A</td></tr>
<tr><td>Additional Appropriation #:</td><td>N/A</td></tr>
<tr><td>Narrative:</td><td>This action does not require an expenditure or receive a revenue, rather it is transferring funds within various City funds. See Exhibit A for all transfers and transfer detail.</td></tr>
<tr><td rowspan="4">OPTIONS
(Include Deny Approval Option)</td><td colspan="2">1. Approve this resolution and authorize the City Controller to make the transfers</td></tr>
<tr><td colspan="2">2. Deny this resolution and request</td></tr>
<tr><td colspan="2">3. Approve selected transfer requests</td></tr>
<tr><td colspan="2">4. Provide alternate direction</td></tr>
</table>

PROJECT TIMELINE	All approved transfers will be transferred respectively immediately following approval.
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends that the City Council approve this resolution authorizing the City Controller to transfer all funds as outlined in Exhibit A and fully oversee this process and request.
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit A

RESOLUTION NO. R121624

A RESOLUTION AUTHORIZING THE CITY CONTROLLER TO TRANSFER CERTAIN CITY OF FISHERS BUDGET FUNDS INTO CERTAIN BUDGET CATEGORIES

WHEREAS, the City of Fishers, Hamilton County, Indiana ("City") has budgeted certain amounts of funds that are used for general municipal operational purposes of the City;

WHEREAS, the certain funds as described in Exhibit A, which is attached hereto and incorporated herein ("Transfers") are in need of various transfers in order to continue their intended purposes and operations; and

WHEREAS, the Common Council for the City of Fishers, Hamilton County, Indiana ("City Council") now desires to authorize the City Controller to transfer said funds into said accounts, all is further described in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Common Council for the City of Fishers, Hamilton County, Indiana meeting in regular session as follows:

Section 1. The Council hereby authorizes the City Controller to make all transfers as described in Exhibit A ("Transfers") and execute them in a timely and orderly fashion.

Section 2. The City Council hereby authorizes the City Controller to make any additional transfers as they see fit between the date of passage of this resolution and December 31, 2024 in order to ensure that all City appropriations are properly balanced by year end. Any transfers falling under this category will be brought before the City Council in the following year, 2025 for ratification. This total number shall not exceed $2,500,000.

Section 3. This Resolution shall be in full force and effect from and upon its passage and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED by the Common Council for the City of Fishers, Hamilton County, Indiana this 16th day of December, 2024.

COMMON COUNCIL OF THE CITY OF FISHERS,
HAMILTON COUNTY, INDIANA

YAY		NAY	ABSTAIN
	Cecilia Coble, President		
	C. Pete Peterson, Vice President		
	John Weingardt, Member		
	Brad DeReamer, Member		
	Selina Stoller, Member		
	Todd Zimmerman, Member		
	John DeLucia, Member		
	Tiffanie Ditlevson Member		
	Bill Stuart, Member		

I hereby certify that the foregoing Ordinance/ Resolution was delivered to City of Fishers Mayor Scott Fadness on the ________ day of _______2024 at _________________p.m.

ATTEST: ___________________________________
Jennifer L. Kehl, Fishers City Clerk

MAYOR'S APPROVAL

__________________________ __________________
Scott A. Fadness, Mayor **DATE**

MAYOR'S VETO

_____________________________ ______________________________
Scott A. Fadness, Mayor **DATE**

This instrument prepared by: Lindsey Bennett, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." Lindsey Bennett

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND
2024 12	5	12/17/2024	PWLRMV	R121624	BUA	PWCapEqp	1	1

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION / LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
1	10109013 1010.901.93.000.43100.	43100		General Fund - PW Parks	Professional Services CapEqup Purch Labor Efficiency	12/17/2024	933,205.31	-66,399.00	866,806.31	
2	10109013 1010.901.93.000.44400.	44400		General Fund - PW Parks	Improve't Other than Buildings CapEqup Purch Labor Efficiency	12/17/2024	.00	66,399.00	66,399.00	
7	10109013 1010.901.93.000.43100.	43100		General Fund - PW Parks	Professional Services CapEqup Purch Labor Efficiency	12/17/2024	933,205.31	-15,989.00	917,216.31	
8	10109013 1010.901.93.000.44400.	44400		General Fund - PW Parks	Improve't Other than Buildings CapEqup Purch Labor Efficiency	12/17/2024	.00	15,989.00	15,989.00	
13	20209011 2020.901.91.000.43100.	43100		LR&S PW Streets	Professional Services CapEqup Purch Labor Efficiency	12/17/2024	426,611.50	-119,399.50	307,212.00	
14	20209011 2020.901.91.000.44400.	44400		LR&S PW Streets	Improve't Other than Buildings CapEqup Purch Labor Efficiency	12/17/2024	60,243.50	119,399.50	179,643.00	
15	20206191 2020.610.91.000.42200.	42200		Local Roads & Streets - IC/STS	Operating Supplies CapEqup Purch Labor Efficiency	12/17/2024	874,000.00	-179,259.55	694,740.45	
16	20209011 2020.901.91.000.44400.	44400		LR&S PW Streets	Improve't Other than Buildings CapEqup Purch Labor Efficiency	12/17/2024	60,243.50	179,259.55	239,503.05	
19	20209011 2020.901.91.000.43100.	43100		LR&S PW Streets	Professional Services CapEqup Purch Labor Efficiency	12/17/2024	426,611.50	-16,595.00	410,016.50	
20	20209011 2020.901.91.000.44400.	44400		LR&S PW Streets	Improve't Other than Buildings CapEqup Purch Labor Efficiency	12/17/2024	60,243.50	16,595.00	76,838.50	
21	20109011 2010.901.91.000.43100.	43100		MVH - PW Streets	Professional Services CapEqup Purch Labor Efficiency	12/17/2024	861,806.93	-38,000.00	823,806.93	
22	20109010 2010.901.00.000.44400.	44400		MVH - Public Works	Improve't Other than Buildings CapEqup Purch Labor Efficiency	12/17/2024	.00	38,000.00	38,000.00	
23	20109011 2010.901.91.000.43100.	43100		MVH - PW Streets	Professional Services CapEqup Purch Labor Efficiency	12/17/2024	861,806.93	-20,789.00	841,017.93	
24	20109010 2010.901.00.000.44400.	44400		MVH - Public Works	Improve't Other than Buildings CapEqup Purch Labor Efficiency	12/17/2024	.00	20,789.00	20,789.00	
25	20106191 2010.610.91.000.42200	42200		Motor Vehicle Highway - IC/STS	Operating Supplies CapEqup Purch Labor Efficiency	12/17/2024	343,488.18	-2,351.00	341,137.18	

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION / LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND

2024 12 5 12/17/2024 PWLRMV R121624 BUA PWCapEqp 1 1

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION / LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
26	20109010 2010.901.00.000.44400.	44400		MVH - Public Works	Improve't Other than Buildings CapEqup Purch Labor Efficiency	12/17/2024	.00	2,351.00	2,351.00
					** JOURNAL TOTAL			0.00	

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND

2024 12 6 12/17/2024 CSX R121624 BUA CSXSupp 1 1

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION / LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
1	10101017 1010.101.17.000.43100.	43100		General Fund - Customer Servic	Professional Services Cover Supp Purch	12/17/2024	61,169.98	-33,900.00	27,269.98
2	10101017 1010.101.17.000.42200.	42200		General Fund - Customer Servic	Operating Supplies Cover Supp Purch	12/17/2024	98,005.04	33,900.00	131,905.04
					** JOURNAL TOTAL			0.00	

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND

2024 12 8 12/17/2024 FDHose R121624 BUA FDHoseCapP 1 1

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION / LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
1	10105013 1010.501.53.000.42200.	42200		General Fund - Logistics	Operating Supplies Purchase Fire Hose	12/17/2024	308,257.65	-62,000.00	246,257.65
2	10105010 1010.501.00.000.44500.	44500		General Fund - Fire	Machinery and Equipment Purchase Fire Hose	12/17/2024	56,532.00	62,000.00	118,532.00
					** JOURNAL TOTAL			0.00	

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND

2024 12 233 12/17/2024 GFICPK R12162024 BUA PWEOYPymts 1 1

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION / LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
1	10109013 1010.901.93.000.43100.	43100		General Fund - PW Parks	Professional Services Cover end of year payments	12/17/2024	933,205.31	-30,000.00	903,205.31
2	10106193 1010.610.93.000.42200.	42200		General Fund - IC/PKSMNT	Operating Supplies Cover end of year payments	12/17/2024	543,690.44	30,000.00	573,690.44
					** JOURNAL TOTAL			0.00	

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND

2024 12 306 12/17/2024 PKS R121624 BUA PksCapPurc 1 1

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION / LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND

2024 12 306 12/17/2024 PKS R121624 BUA PksCapPurc 1 1

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION / LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
1	10107010 1010.701.00.000.42200.	42200		General Fund - Parks & Rec	Operating Supplies Parks Svcs & Capital Purchase	12/17/2024	584,718.29	-24,483.07	560,235.22
2	10107010 1010.701.00.000.43100.	43100		General Fund - Parks & Rec	Professional Services Parks Svcs & Capital Purchase	12/17/2024	1,314,930.44	24,483.07	1,339,413.51
3	10107010 1010.701.00.000.42200.	42200		General Fund - Parks & Rec	Operating Supplies Parks Svcs & Capital Purchase	12/17/2024	584,718.29	-32,138.75	552,579.54
4	10107010 1010.701.00.000.44910.	44910		General Fund - Parks & Rec	Non Infrastructure Rltd Assets Parks Svcs & Capital Purchase	12/17/2024	.00	32,138.75	32,138.75
					** JOURNAL TOTAL			0.00	

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND

2024 12 307 12/17/2024 PQ WQ 121624 BUA CapEq 1 1

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION / LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
1	60609014 6060.901.94.000.42200.	42200		Sewer - PW Water Quality	Operating Supplies Capital Asset Equipment	12/17/2024	3,622,270.51	-500,000.00	3,122,270.51
2	60609014 6060.901.94.000.44500.	44500		Sewer - PW Water Quality	Machinery and Equipment Capital Asset Equipment	12/17/2024	1,220,007.44	500,000.00	1,720,007.44
					** JOURNAL TOTAL			0.00	

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND

2024 12 403 12/17/2024 CTLEOY R121724 BUA AgriRestr 1 1

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION / LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
1	10107010 1010.701.00.000.41113.	41113		General Fund - Parks & Rec	FT Salaries Agri Park Restrooms/Comm Monum	12/17/2024	1,061,237.00	-105,000.00	956,237.00
2	10101013 1010.101.13.000.44920.	44920		General Fund - Controller	Capital Expenses Agri Park Restrooms/Comm Monum	12/17/2024	12,511,043.06	50,000.00	12,561,043.06
3	10107010 1010.701.00.000.44300.	44300		General Fund - Parks & Rec	Buildings Agri Park Restrooms/Comm Monum	12/17/2024	57,710.60	55,000.00	112,710.60
					** JOURNAL TOTAL			0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: valoisl

YEAR PER JNL / SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	T	ACCOUNT DESC / LINE DESC	OB	DEBIT	CREDIT
2024 12 5										
BUA 10109013-43100							Professional Services	5		66,399.00
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 10109013-44400							Improve't Other than Buildings	5	66,399.00	
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 10109013-43100							Professional Services	5		15,989.00
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 10109013-44400							Improve't Other than Buildings	5	15,989.00	
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 20209011-43100							Professional Services	5		119,399.50
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 20209011-44400							Improve't Other than Buildings	5	119,399.50	
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 20206191-42200							Operating Supplies	5		179,259.55
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 20209011-44400							Improve't Other than Buildings	5	179,259.55	
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 20209011-43100							Professional Services	5		16,595.00
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 20209011-44400							Improve't Other than Buildings	5	16,595.00	
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 20109011-43100							Professional Services	5		38,000.00
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 20109010-44400							Improve't Other than Buildings	5	38,000.00	
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 20109011-43100							Professional Services	5		20,789.00
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 20109010-44400							Improve't Other than Buildings	5	20,789.00	
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 20106191-42200							Operating Supplies	5		2,351.00
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
BUA 20109010-44400							Improve't Other than Buildings	5	2,351.00	
	12/17/2024	PWCapEqp	PWLRMV	R121624		T	CapEqup Purch Labor Efficiency			
							JOURNAL 2024/12/5 TOTAL		.00	.00
2024 12 6										
BUA 10101017-43100							Professional Services	5		33,900.00
	12/17/2024	CSXSupp	CSX	R121624		T	Cover Supp Purch			
BUA 10101017-42200							Operating Supplies	5	33,900.00	
	12/17/2024	CSXSupp	CSX	R121624		T	Cover Supp Purch			
							JOURNAL 2024/12/6 TOTAL		.00	.00
2024 12 8										
BUA 10105013-42200							Operating Supplies	5		62,000.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER JNL / SRC ACCOUNT / EFF DATE	JNL DESC	REF 1	REF 2	REF 3		ACCOUNT DESC / LINE DESC	T OB	DEBIT	CREDIT
12/17/2024	FDHoseCapP	FDHose	R121624		T	Purchase Fire Hose			
BUA 10105010-44500						Machinery and Equipment	5	62,000.00	
12/17/2024	FDHoseCapP	FDHose	R121624		T	Purchase Fire Hose			
						JOURNAL 2024/12/8 TOTAL		.00	.00
2024 12 233									
BUA 10109013-43100						Professional Services	5		30,000.00
12/17/2024	PWEOYPymts	GFICPK	R12162024		T	Cover end of year payments			
BUA 10106193-42200						Operating Supplies	5	30,000.00	
12/17/2024	PWEOYPymts	GFICPK	R12162024		T	Cover end of year payments			
						JOURNAL 2024/12/233 TOTAL		.00	.00
2024 12 306									
BUA 10107010-42200						Operating Supplies	5		24,483.07
12/17/2024	PksCapPurc	PKS	R121624		T	Parks Svcs & Capital Purchase			
BUA 10107010-43100						Professional Services	5	24,483.07	
12/17/2024	PksCapPurc	PKS	R121624		T	Parks Svcs & Capital Purchase			
BUA 10107010-42200						Operating Supplies	5		32,138.75
12/17/2024	PksCapPurc	PKS	R121624		T	Parks Svcs & Capital Purchase			
BUA 10107010-44910						Non Infrastructure Rltd Assets	5	32,138.75	
12/17/2024	PksCapPurc	PKS	R121624		T	Parks Svcs & Capital Purchase			
						JOURNAL 2024/12/306 TOTAL		.00	.00
2024 12 307									
BUA 60609014-42200						Operating Supplies	5		500,000.00
12/17/2024	CapEq	PQ WQ	121624		T	Capital Asset Equipment			
BUA 60609014-44500						Machinery and Equipment	5	500,000.00	
12/17/2024	CapEq	PQ WQ	121624		T	Capital Asset Equipment			
						JOURNAL 2024/12/307 TOTAL		.00	.00
2024 12 403									
BUA 10107010-41113						FT Salaries	5		105,000.00
12/17/2024	AgriRestr	CTLEOY	R121724		T	Agri Park Restrooms/Comm Monum			
BUA 10101013-44920						Capital Expenses	5	50,000.00	
12/17/2024	AgriRestr	CTLEOY	R121724		T	Agri Park Restrooms/Comm Monum			
BUA 10107010-44300						Buildings	5	55,000.00	
12/17/2024	AgriRestr	CTLEOY	R121724		T	Agri Park Restrooms/Comm Monum			
						JOURNAL 2024/12/403 TOTAL		.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
			FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lorena Valois **

Council Action Form

MEETING DATE	December 16, 2024			
TITLE	A Resolution Determining Certain Accounts Uncollectable and Authorizing the City Controller to Void the Outstanding Checks In These Accounts			
SUBMITTED BY	Name & Title: Lisa Bradford, Controller Department:			
MEETING TYPE	☐Work Session ☐Executive	☒Regular	☐Special	☐Retreat
AGENDA CLASSIFICATION	☒Consent	☐Ordinance	☐Resolution	☐Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐1st Reading	☐2nd Reading	☐Public Hearing	☐3rd Reading
	Ordinance #:		Resolution #: R121624A	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. Check all applicable boxes pertaining to contracts)	☐Contract **required** for this item		☐Signed copy of contract attached	
	☐Seeking award or other scenario & **will provide contract** at a later date		☒ **No contract** for this item	
	☐Contract **over** $50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐Document **must** be recorded with the County Recorder's Office ☐Wait 31 days **prior to** filing with the County Recorders' Office		☒ Document **does not need** recorded with the County Recorder's Office	

Form Revised: 08222017

APPROVALS/REVIEWS	☒ Assistant/Deputy Department Head	☒ Controller's Office
	☒ Department Head	☒ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☐ Legal Counsel – *Name of Reviewer:*	

BACKGROUND (Includes description, background, and justification)	Annually there remain on the books or records of the City of Fishers various uncollected accounts; in other words checks that were issued by the City of Fishers that never were collected (or cashed/deposited by their respective owner). Although the City makes reasonable efforts to ensure these checks or accounts are collected, there generally remain a few outstanding checks. As such, in order to be consistent with Indiana law and Indiana Department of Local Government Finance (DLGF) procedures, these outstanding checks or funds must be reconciled pursuant to a resolution adopted by the City Council and approved by the Mayor. Therefore, attached is a resolution and exhibit with all outstanding checks that can legally be deemed uncollected and their reconciliation closed at this time. In other words, they are voided out and all remaining funds are retained by the City. The City Controller's Office is requesting that this resolution be approved in order to close out these accounts.

BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted $:	N/A
	Expenditure $:	N/A
	Source of Funds:	Various
	Additional Appropriation #:	N/A
	Narrative:	These checks were originally written from various funds. The total by individual fund is summarized on Exhibit A.

OPTIONS (Include *Deny Approval* Option)	1.	Approve this resolution and request.
	2.	Deny this resolution and request.
	3.	Provide alternate direction on this resolution and request.
	4.	

PROJECT TIMELINE	This will be implemented immediately following City Council's authorization of this request and adoption of this resolution.
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends adoption of this resolution and authorization for the City Controller to fully oversee and execute this request and resolution.
SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit A

RESOLUTION NO. R121624A

A RESOLUTION DETERMINING CERTAIN ACCOUNTS UNCOLLECTIBLE AND AUTHORIZING THE CITY CONTROLLER TO VOID THE OUTSTANDING CHECKS IN THESE ACCOUNTS

WHEREAS, The City of Fishers, ("City") is an Indiana municipal corporation governed by its duly elected Mayor and City Council ("Council");

WHEREAS, the Council has the authority and duty to maintain and oversee the fiscal operations of the City and to reconcile the City's financial and budgetary records;

WHEREAS, from time to time, notwithstanding reasonable efforts, certain customers of the City of Fishers fail to make timely collections on their accounts and their checks remain uncollected;

WHEREAS, pursuant to recommendations from the City Controller of the City of Fishers continuing to pursue the collection of such accounts is deemed unworthy and in order to be consistent with Indiana law and Indiana Department of Local Government Finance ("DLGF") procedures, must be reconciled pursuant to a resolution adopted by the Council and approved by the Mayor.

NOW, THEREFORE, BE IS RESOLVED by the City of Fishers, Hamilton County, Indiana Common City Council, meeting in regular session as follows:

Section 1. That those certain City accounts identified on Exhibit A "(Receipt)" attached hereto and made a part hereof are hereby deemed uncollectible.

Section 2. The City Controller of the City of Fishers is hereby directed to abandon pursuit of collection of said accounts forthwith and hereby deem as closed.

Section 3. This Resolution shall be in full force and effect upon passage.

ALL OF WHICH IS RESOLVED by the City Council of the City of Fishers, Hamilton County, Indiana this 16th day of December, 2024.

COMMON COUNCIL OF THE CITY OF FISHERS,
HAMILTON COUNTY, INDIANA

YAY		NAY	ABSTAIN
	Cecilia Coble, President		
	C. Pete Peterson, Vice President		
	John Weingardt, Member		
	Brad DeReamer, Member		
	Selina Stoller, Member		
	Todd Zimmerman, Member		
	John DeLucia, Member		
	Tiffanie Ditlevson Member		
	Bill Stuart, Member		

I hereby certify that the foregoing Ordinance/ Resolution was delivered to City of Fishers Mayor Scott Fadness on the ________ day of __________________,2024 at ____________p.m.

ATTEST: ___________________________________
Jennifer L. Kehl, Fishers City Clerk

MAYOR'S APPROVAL

___________________________ ______________________________
Scott A. Fadness, Mayor **DATE**

MAYOR'S VETO

______________________________ ______________________________
Scott A. Fadness, Mayor **DATE**

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." Lindsey M. Bennett

City of Fishers
Resolution - Void Outstanding Checks
Exhibit A

Fund:	Amount:
General	6,182.24
Motor Vehicle Highway	17.00
Road Impact Fee	7,050.00
Sewer	259.66
Stormwater	42.13
Community Preferred Partners	735.00

CHECK NUMBER	CHECK DATE	VENDOR NAME	CHECK TYPE	FULL ACCOUNT	Fund	AMOUNT
23044	01/24/2022	Jeffrey Lynn Gerardot	PRINTED	2708.401.00.000.44100.	Road Impact Fee	7,050.00
23321	02/01/2022	ANNETTIA RANKIN	PRINTED	1010.501.52.000.43901.	General	36.79
23325	02/01/2022	LYNN HODGSON	PRINTED	1010.501.52.000.43901.	General	238.85
23655	02/24/2022	Jordan Lile	PRINTED	2010.901.91.000.43100.	Motor Vehicle Highway	17.00
24049	03/22/2022	Do-Si Squares Square Dance Club	PRINTED	2780.701.00.000.43100.	Community Preferred Partne	735.00
24100	03/22/2022	CYNTHIA A BAAS	PRINTED	1010.501.52.000.43901.	General	150.00
24106	03/22/2022	Aubrey Campbell	PRINTED	1010.701.00.000.43901.	General	275.00
24375	04/12/2022	Muir Woods HOA	PRINTED	1010.301.32.000.43100.	General	3,845.26
25397	06/14/2022	Chance Watts	PRINTED	1010.901.93.000.43100.	General	35.00
25950	07/12/2022	KOTHE, KAITLIN M.	PRINTED	6060.000.00.000.34900.	Sewer	25.25
26197	07/26/2022	Arica Brown	PRINTED	1010.701.00.000.43901.	General	465.00
26703	08/23/2022	Kara Hall	PRINTED	1010.101.16.000.43200.	General	37.50
26971	09/13/2022	BLAIR, STEPHEN & CHERY	PRINTED	6260.000.00.000.34900.	Stormwater	42.13
27548	10/11/2022	DELOUGHERY, JEFF	PRINTED	6060.000.00.000.34900.	Sewer	55.80
27581	10/11/2022	317 Juicery	PRINTED	1010.701.00.000.43901.	General	200.00
27602	10/11/2022	Tim Lukasiewicz	PRINTED	6060.000.00.000.34900.	Sewer	42.47
27603	10/11/2022	TRAN & DAI H NGUYEN, DONG T	PRINTED	6060.000.00.000.34900.	Sewer	96.34
27796	10/25/2022	Indiana Gas Company Inc	PRINTED	1010.901.92.000.43100.	General	95.64
27802	10/25/2022	BEVERLY K DANIELS	PRINTED	1010.501.52.000.36000.	General	74.53
27810	10/25/2022	Robbie Ruble	PRINTED	1010.801.85.000.43200.	General	181.00
28055	11/08/2022	Jennifer Stoops	PRINTED	6060.000.00.000.34900.	Sewer	39.80
28561	12/14/2022	Nelson Alarm Inc.	PRINTED	1010.605.00.000.43100.	General	450.00
28569	12/14/2022	DIANE M BREMAN	PRINTED	1010.501.52.000.36000.	General	97.67

Council Action Form

MEETING DATE	December 16, 2024			
TITLE	A Resolution of the Common Council Authorizing the City Controller to Appropriate Additional General Fund Funds to the City of Fishers Municipal Budget			
SUBMITTED BY	Name & Title: Lisa Bradford, City Controller Department: Controller			
MEETING TYPE	☐Work Session ☐Executive	☒Regular	☐Special	☐Retreat
AGENDA CLASSIFICATION	☐Consent	☐Ordinance	☒Resolution	☐Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐1st Reading	☐2nd Reading	☒Public Hearing	☐3rd Reading ☐Final Reading
	Ordinance #:		Resolution #: R121624B	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. Check all applicable boxes pertaining to contracts)	☐Contract **required** for this item		☐Signed copy of contract attached	
	☐Seeking award or other scenario & **will provide contract** at a later date		☒ **No contract** for this item	
	☐Contract **over** $50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐Document **must** be recorded with the County Recorder's Office ☐Wait 31 days **prior to** filing with the County Recorders' Office		☒ Document **does not need** recorded with the County Recorder's Office	

Form Revised: 03/20/2019

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☒ Controller's Office
	☐ Department Head	☒ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☐ Legal Counsel – *Name of Reviewer:*	

BACKGROUND (Includes description, background, and justification)	An additional appropriation is a request from staff to move allocated funding that exists in an account or fund that has not been approved for spending, to be allocated for spending. In other words, if an account or fund has a certain amount of money in it and the fiscal body has only authorized a certain percentage or amount that can be spent; then the fiscal body must authorize funds out of the cash balance (the portion of funding that exists between the authorized amount and the total amount in the fund) before such can been used. The City has recently completed and assessed the appropriate property owners for two projects related to Barrett Law ("Barrett East" and "Barrett West"). These are related to Publisher Business Park, Britton Park Business Park, and Trade Center Business Park. The City is recommending these projects be financed internally as it allows a lower interest and more flexibility for business owners who elect to pay in installments. The City will finance internally by loaning the Barrett Law Fund an amount not to exceed $1,625,000 from its excess cash reserve balance. The property owners will make semi-annual payments of principal plus interest over a 10 year term. The Barrett Law fund will then make a corresponding semi-annual payment of principal and interest to the General Fund. At the end of the term, the General Fund will have received its full amount of the loan back and also earned interest income.

BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted $:	N/A
	Expenditure $:	General Fund Fund Loan Maximum $1,625,000
	Source of Funds:	Cash Balance
	Additional Appropriation #:	10101013 45200
	Narrative:	This item is an action of requesting that $1,625,000 be moved from the cash balance (unappropriated funding) into the spending category (appropriated funding).

OPTIONS (Include *Deny Approval* Option)	1.	Approve this resolution and request
	2.	Deny this resolution and request
	3.	Provide alternate direction
	4.	

PROJECT TIMELINE	This item is effective upon adoption and has to be reported to the Indiana Department of Local Government Finance (DLGF) which will be done immediately.
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Staff recommends adoption of this resolution and authorization for the City Controller to fully oversee and execute this request

Form Revised: 03/20/2019

SUPPLEMENTAL INFORMATION (List all attached documents)	1. Resolution 2. Exhibit A - Advertising 3. Exhibit B - Additional Appropriation Worksheet for DFLG online entry

RESOLUTION NO. R121624B

A RESOLUTION OF THE COMMON COUNCIL AUTHORIZING THE CITY CONTROLLER TO APPROPRIATE ADDITIONAL GENERAL FUND FUNDS TO THE CITY OF FISHERS MUNICIPAL BUDGET

WHEREAS, the City of Fishers, Hamilton County, Indiana ("City") has budgeted a certain amount of funds that are used for municipal operational purposes of the City of Fishers;

WHEREAS, it has been determined that it is now necessary to appropriate more money than what was appropriated in the annual budget as a certain appropriation is needed in order to continue this fund's intended purpose and operation;

WHEREAS, the Common Council for the City of Fishers ("City Council") is desirous to authorize the City Controller to make such appropriation; and

WHEREAS, a duly noticed public hearing has been held in accordance with Indiana law.

NOW, THEREFORE, BE IT RESOLVED by the Common Council for the City of Fishers, Hamilton County, Indiana meeting in regular session as follows:

Section 1. The following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same:

Fund Name: General Fund

	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
Personal Services	$	$
Supplies	$	$
Other Services & Charges	$	$
Township Assistance	$	$
Interfund Transfer	$ 1,625,000	$ 1,625,000
Capital Outlays	$	$
TOTAL for General Fund	$ 1,625,000	$ 1,625,000

Section 2. The City Council hereby authorizes the City Controller to complete the additional appropriation as further described herein.

Section 3. This Resolution shall be in full force and effect from and upon its adoption and in accordance with Indiana law.

ALL OF WHICH IS RESOLVED by the City Council of the City of Fishers, Hamilton County, Indiana, this 16th day of December, 2024.

COMMON COUNCIL OF THE CITY OF FISHERS,
HAMILTON COUNTY, INDIANA

YAY		NAY	ABSTAIN
	Cecilia Coble, President		
	C. Pete Peterson, Vice President		
	John Weingardt, Member		
	Brad DeReamer, Member		
	Selina Stoller, Member		
	Todd Zimmerman, Member		
	John DeLucia, Member		
	Tiffanie Ditlevson Member		
	Bill Stuart, Member		

I hereby certify that the foregoing Ordinance/ Resolution was delivered to City of Fishers Mayor Scott Fadness on the ________ day of __________________,2024 at ____________p.m.

ATTEST: ________________________________
Jennifer L. Kehl, Fishers City Clerk

MAYOR'S APPROVAL

________________________ ____________________________
Scott A. Fadness, Mayor **DATE**

MAYOR'S VETO

___________________________ ____________________________
Scott A. Fadness, Mayor **DATE**

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." Lindsey M. Bennett

Sagamore News Media
The Paper • The Times
The Weekly • Sheridan News
P.O. Box 272
Crawfordsville, IN 47933

Invoice

Date	Invoice #
12/5/2024	TL22101

The Times of Noblesville

Bill To

Due	1/4/2025
Rep	LR

Balances over 90 days past due will be turned over to collections. Please contact our Business office to make a payment or a payment plan. Customers in a "pay-by-the-month" plan are exempt from collections while payments are being made.

Description	Qty	Rate	Amount
Additional Appropriations RUns 12/06		22.59	22.59

In this time of uncertainty, we here at the Times are requesting that you pay your invoice with credit card or bank transfer directly through Quickbooks via the link in the invoice email. Thank you in advance for your cooperation!

Thank you for choosing The Times of Noblesville. We value your local business!
This invoice states that you have agreed to purchase an ad, or ad package from us.
If you have any questions you can contact your sales rep or call the Business Office at 765-361-0100 x 3

Total	$22.59
Balance Due	$22.59

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION

The City of Fishers, Hamilton County, Indiana ("City"), pursuant to Ind. Code §6-1.1-18-5, hereby provides NOTICE that the City's Common Council ("Council") will conduct a public hearing during its December 16, 2024 regularly scheduled Council meeting for considering the following additional appropriation(s) in excess of the budget for the current year.

	Addition	Reduction
General Fund – Interfund Loan Transfer to Barrett Fund	$1,625,000	$0
Total	$1,625,000	$0

The Council meeting will take place at 7:00 pm at the Fishers City Hall Auditorium, One Municipal Drive, Fishers, IN 46038. Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriations as f nally made will be referred to the Department of Local Government Finance (Department). The Department will make a written determination as to the suf ciency of funds to support the appropriation within f fteen (15) days of receipt of a Certif ed Copy of the action taken.

Dated this 4th day of December, 2024

CITY OF FISHERS
Lisa Bradford
City Controller
Hamilton County, Indiana

TL22101 12/6 1t hspaxlp

Create New Christmas Tradition – Give Blood

Carmel
12/7/2024: 9 a.m. - 2 p.m., Venture Christian Church, 14501 Hazel Dell Pkwy

12/11/2024: 9 a.m. - 2 p.m., IU Health North Hospital, 11700 N Meridian St

12/19/2024: 12 p.m. - 5 p.m., Hotel Carmichael, 1 Carmichael Square

1/2/2025: 1 p.m. - 6 p.m., The Church of Jesus Christ of Latter-Day Saints, 11257 Temple Drive

1/3/2025: 10 a.m. - 4 p.m., IU Health North Hospital, 11700 N Meridian St

Fishers
12/10/2024: 11:30 a.m. - 5 p.m., Sun King Brewing, 9713 District N. Drive, Suite 1220

12/12/2024: 1 p.m. - 6 p.m., Billericay Park Multi-Purpose Community Building, 12690 Promise Road

12/19/2024: 1 p.m. - 6 p.m., IU Health Saxony Hospital, 13100 East 136th Street

12/21/2024: 9 a.m. - 2 p.m., Fishers YMCA, 9012 East 126th Street

12/26/2024: 1 p.m. - 6 p.m., Billericay Park Multi-Purpose Community Building, 12690 Promise Road

12/26/2024: 1 p.m. - 6 p.m., IU Health Saxony Hospital, 13100 East 136th Street

Zionsville
12/23/2024: 12 p.m. - 6 p.m., Security Federal Savings Bank, 10880 N Michigan Rd

As holiday celebrations continue into December, the American Red Cross encourages donors to keep the blood supply top of mind by giving blood this month. Type O negative blood donors are especially urged to give now to help ensure patients can continue to receive the care they need in the coming weeks.

Record-breaking November travel is expected to carry into the new year, which could cause some potential donors to put off blood donation until after the holiday season. In addition to millions of Americans traveling to spend holidays with loved ones, extended vacations are also surging in popularity at a time when fewer people may be available to give lifesaving blood products.

Bring joy to someone facing a medical emergency; give something that means something with a blood or platelet donation. Schedule an appointment this December by using the Red Cross Blood Donor App, visiting RedCrossBlood.org or calling 1-800-RED CROSS (1-800-733-2767).

For a limited time, those who come to give Dec. 9-15, 2024, will receive a $15 e-gift card to a merchant of choice. Those who come to give Dec. 16, 2024-Jan. 3, 2025, will receive an exclusive Red Cross long-sleeved T-shirt, while supplies last. For details on both offers, visit RedCrossBlood .org/Gifts.

PUBLIC NOTICES

CITY OF FISHERS
FISHERS BOARD OF ZONING APPEALS
NOTICE OF PUBLIC HEARING
CASE VA-24-24

MEMBERS OF THE PUBLIC MAY SUBMIT COMMENTS BY GOING TO: https://townoffishers.formstack.com/forms/public_meeting_comment_form

NOTICE IS HEREBY GIVEN that a public hearing will be held by the FISHERS BOARD OF ZONING APPEALS at 6:00 PM on December 18, 2024 at Fishers Municipal Center, FMC Nickel Plate Conference Room, 1 Municipal Drive, Fishers, IN 46038.

REQUEST: At that hearing, the public will be invited to offer comments on the following request ("Proposal"): Case # VA-24-24 - Consideration of a Land Use Variance from Section 4.2.3 I-69-OL Interstate-69 Overlay District of the City's Unified Development Ordinance (UDO) to allow an Institutional Use at 12115 Visionary Way for the Alhuda Foundation Inc.

LOCATION: 12115 VISIONARY WAY, FISHERS, IN 46038

The case file about this project is available for public review in the office of the Department of Planning and Zoning, located at Fishers Municipal Center, 1 Municipal Drive, Fishers, IN 46038. The meeting agenda with room location details and case related information will be posted on the City's website forty-eight (48) hours in advance of the meeting specified above. If you have specific questions or want to provide written contacts to the case planner directly, please contact:

City of Fishers Planning & Zoning Department
planning@fishers.in.us
(317) 595-3155
www.FishersIN.gov/notice
Petitioner: Andrew Horton

TL22100 12/6 1t hspaxlp

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION

The City of Fishers, Hamilton County, Indiana ("City"), pursuant to Ind. Code §6-1.1-18-5, hereby provides NOTICE that the City's Common Council ("Council") will conduct a public hearing during its December 16, 2024 regularly scheduled Council meeting for considering the following additional appropriation(s) in excess of the budget for the current year.

	Addition	Reduction
General Fund – Interfund Loan Transfer to Barrett Fund	$1,625,000	$0
Total	$1,625,000	$0

The Council meeting will take place at 7:00 pm at the Fishers City Hall Auditorium, One Municipal Drive, Fishers, IN 46038. Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (Department). The Department will make a written determination as to the sufficiency of funds to support the appropriation within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated this 4th day of December, 2024
CITY OF FISHERS
Lisa Bradford
City Controller
Hamilton County, Indiana

TL22101 12/6 1t hspaxlp

Public Notices Deadline:
11:00 a.m.
2 Business Days Prior to Publication:
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

Noblesville Lions Honor Veterans

Photo courtesy Noblesville Lions

Last month the Noblesville Lions served local veterans with a free Thanksgiving dinner at Ginger's Café. Each veteran was introduced by their evening sponsor. Invited speaker, Bill Doss, from the Hamilton County Veterans gave information to the club about his organization that helps veterans. The HCV organization is working to get the American Legion and VFW organizations to combine with the HCV group with some services. The HCV is looking to setup a complex and combine activities of all veteran organizations in the area.

Bill Renames Post Office After Fallen Police Officer

Legislation led by Rep. Victoria Spartz to redesignate the Elwood U.S. Post Office building after fallen police officer Noah Jacob Shahnavaz passed the U.S. House of Representatives recently.

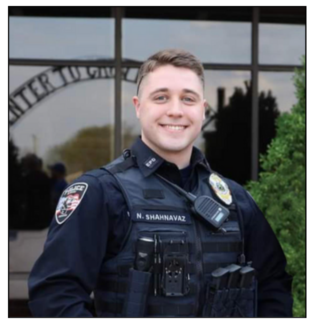
"While we can never fully repay Noah and his family, the renaming of the Elwood Post Office after his name will serve as a lasting reminder of his ultimate sacrifice for our freedoms," said Rep. Spartz. "I want to thank my House colleagues for their support in honoring this true American hero."

The legislation now proceeds to the U.S. Senate for consideration.

Officer Shahnavaz was a highly dedicated member of the Elwood Police Department, remembered for his deep commitment to public service and community protection. Born in Indianapolis in 1998, Shahnavaz displayed early leadership and a passion for service. After graduating from Fishers High School in 2016, he joined the U.S. Army, where he served as a Sergeant with the 591st Military Police Company. He deployed to the Middle East during the Global War on Terror, earning respect from his fellow soldiers for his professionalism and leadership. They described him as "everything you'd want in a police officer; every attribute, every characteristic."

Following his military service, Shahnavaz transitioned to law enforcement, joining the Elwood Police Department in 2021. He quickly earned the admiration of his colleagues for his calm demeanor, strong work ethic, and unwavering dedication to safeguarding his community.

Tragically, officer Shahnavaz's life was cut short on July 31, 2022. During a routine traffic stop, he was ambushed and fatally shot by a repeat offender who had previously been convicted of shooting at police officers in Indianapolis.



Fallen Police Officer Noah Jacob Shahnavaz

Throughout his career, Shahnavaz embodied the values of service, sacrifice, and honor. His life reflects a deep commitment to public service, first in defense of his country and then as a protector of his local community. His professional and personal qualities earned him admiration both in the military and law enforcement, where he is remembered for his bravery, integrity, and the positive impact he had on those around him.

RUSTY

From Page A1

benefit at his full retirement age (FRA).

It is, of course, possible that 50% of your first husband's FRA entitlement is more than 100% of your second husband's benefit at death, in which case your ex-spouse benefit from your first husband could be more. The only way to sort this out is to contact Social Security (1.800-772-1213) to make an appointment to apply for surviving ex-spouse benefits from your deceased second husband. Explain that your first ex-husband is still living, and that you are unsure of what your benefits are as your first husband's ex-spouse. Social Security will be able to determine from their records which one provides you with a higher benefit amount (provide each husband's Social Security number when you call). As I said, your best financial option will likely be to take your survivor benefit from your deceased second ex-husband (note, however, if your first ex-husband also dies before you, you can subsequently file for a survivor benefit from him, if that is more than you are getting from your second husband's record).

This article is intended for information purposes only and does not represent legal or financial guidance. It presents the opinions and interpretations of the AMAC Foundation's staff, trained and accredited by the National Social Security Association (NSSA). NSSA and the AMAC Foundation and its staff are not affiliated with or endorsed by the Social Security Administration or any other governmental entity. To submit a question, visit our website (amacfoundation.org/programs/social-security-advisory) or email us at ssadvisor@amacfoundation.org.

CERTIFIED COPY OF ADDITIONAL APPROPRIATION
State Form 55819 (R3 / 11-17)
PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Section I

When reporting the appropriation of bond proceeds, complete Section I; lines A, B, C and 5 of Section II; Section III; and Section IV.

UNIT NAME: City of Fishers — Unit Number: 0642

COUNTY NAME: Hamilton — County Number: 29

Date of Publication *(month, day, year)*: 12/6/2024 — Newspaper Name: Times of Noblesville

Date of Publication *(month, day, year)*: ______ — Newspaper Name: ______

Date of Public Hearing *(month, day, year)*: 12/16/2024

Date Resolution Passed *(month, day, year)*: 12/16/2024

DLGF USE ONLY
Date Received *(month, day, year)*: ______
Order Number: ______

Section II

Complete a column for each fund for which the additional appropriations are being made. Values omitted from the sheet may impact the Department's review and approval of the request. Rows A and B should be completed using the fund number and fund name as listed on the Fund Report of the Final 1782 Notice issued by the Department. A listing of these values may be found at: http://www.in.gov/dlgf/files/pdf/170630%20-%20Jones%20Memo%20-%20Additional%20Appropriations%20-%20Supplemental%20Information.pdf

A. DLGF Fund Number	0101				
B. Fund Name	General Fund				
C. Appropriation Amount Requested	$1,625,000.00	$0.00	$0.00		
D. Amount by Reduction *(Enter as a positive number.)*	$0.00	$0.00	$0.00		
E. Net Amount of Increase *(C minus D.)*	$1,625,000.00	$0.00	$0.00	$0.00	$0.00
1. Property Tax Levy (Line 16)	$35,967,087.00	$0.00	$0.00		
2. Levy Excess (Line 15)	$0.00	$0.00	$0.00		
3. PTRC from Local Income Tax (LIT) (Line 13A)	$0.00	$0.00	$0.00		
4. LIT Levy Freeze Amount (Line 13B)	$0.00	$0.00	$0.00		
5. Misc. Revenue (Line 8B) *(See Note #1.)*	$50,817,069.00	$0.00	$0.00		
6. January 1 Cash Balance *(Include investments.)*	$39,346,015.00	$0.00	$0.00		
7. Subtotal of Funds *(Add 1 thru 6.)*	$126,130,171.00	$0.00	$0.00	$0.00	$0.00
8. Less Circuit Breaker *(Amount From Circuit Breaker Report)*	$0.00	$0.00	$0.00		
9. Total Funds *(7 minus 8.)*	$126,130,171.00	$0.00	$0.00	$0.00	$0.00
10. DLGF Approved Budget (Line 1C)	$94,457,292.00	$0.00	$0.00		
11. Encumbered Appropriations Carried Forward From Previous Year	$6,884,373.00	$0.00	$0.00		
12. Temporary Loans Outstanding as of January 1	$0.00	$0.00			
13. Beginning Obligations *(Add 10 thru 12.)*	$101,341,665.00	$0.00	$0.00	$0.00	$0.00
14. Surplus Funds *(9 minus 13.)*	$24,788,506.00	$0.00	$0.00	$0.00	$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	$0.00	$0.00	$0.00		
16. Amount transferred to the Rainy Day Fund *(See Note #2.)*	$0.00	$0.00	$0.00		
17. Surplus Funds Remaining *(14 minus 15 minus 16.)*	$24,788,506.00	$0.00	$0.00	$0.00	$0.00

Note #1: If amount report on Row 5 is higher than 8B amount, then a revised Budget Form 2 must be attached with the Additional Appropriation Request.
Note #2: Row 16 cannot be used for additional appropriations for the rainy day fund. Transfers to the rainy day fund are entered as miscellaneous revenues on Line 5.

Section III

Please check the requested method for the Department to inform your unit of the status of the Additional Appropriation Request.

Check One:

☐ Follow Up Via E-mail — bradfordl@fishers.in.us
E-mail Address(es)

☐ Follow Up Via Mail — ______
Mailing Address *(Number, Street, City, State, ZIP Code)*

Section IV

I, ______________________ *(Please Print)* fiscal officer of ______________________ *(Please Print)*, do hereby certify that the above information is true and correct.

Signature — Title — Telephone Number — Date *(month, day, year)*

Completed additional appropriation requests may be submitted to the Department via e-mail at AdditionalAppropriationRequests@dlgf.in.gov or via fax (317) 974-1629.