Cash Bal. at

Total Cash &

Legal Notices Your Right To Know

	ANI	NUAL FINANC	JAL REPORT IN	DIANA TOWNS	HIPS	
	1	OWNSHIP: F	ranklin CC	UNTY: Johnso	on	
		For the Ye	ar Ended Decem	ber 31, 2005		
STATEMEN	T OF RECEIPTS	, DISBURSEN	MENTS, CASH BA	ALANCES AND	INVESTMENTS	BALANCES
	Beginning	•	•	Ending		
	Cash Fund			Cash Fund	Investments	Total Cash &
	Balances	2005	2005	Balances	at Dec. 31	Investments
Code	1-1-05	Receipts	Disbursements	12-31-05	2005	at Dec. 31
101	134,529.84	47,959.41	33,880.89	148,608.36		148,608.36
840	168,739.61	128,494.48	134,320.96	162,913.13		162,913.13
1111	115,691.28	74,467.34	26,700.00	163,458.62		163,458.62
202	459.50	222.00	159.50	522.00		522.00
108	0.00					

EGAL ADVERTISEMENT

**II. LESS: INVESTMENT SALES INVESTMENT PURCHASES

5500

9999 426,079.23

6,659.00

FUND

TOWNSHIP FUND
TOWNSHIP ASSIST
FIRE FIGHTING
DOG FUND
LEVY EXCESS

Part 2: RECEIPTS

RAINY DAY FUND SUBTOTAL ALL FUNDS

251,143.23 195,061.35 **NET: Receipt & Disbursement** stments and Transfers are included in Section I. Section II gives totals of receipts and disbursements NET of Investments and Tranfers.

251,143.23 195,061.35

31 - St Board of Accts USE ONLY	FUND CODE	Township Fund	Township Assist.	Fire Fighting	Dog Fund
General Property Taxes	100	17,385.91	105,971.37	31,585.59	
Financial Institution Tax	201	156.00	951.00		
Auto and Aircraft Excise Tax	202	1,725.08	6,084.49	3,881.75	
Certified Shares	203	14,508.00	10,240.00	39,000.00	
Property Tax Replacement Cr	204	7,209.00			
County Option income Tax	212		4,430.22		
Commercial Vehicle Excise Tax	217	40.60	247.40		
Interest Earned	6100	6,934.82			
Dog Tax	3101				222.00
Refunds	5600		250.00		
Misc Receipts	6500		320.00		
Total Receipts	9999	47,959.41	128,494.48	74,467.34	222.00
*Be sure to include any transactions from	om County recor	ds in 2001.	•	•	
PART 3B DISBURSEMENTS	•	G	ross		
TOWNSHIP FUNDS		Amount			
TOWNSHIP FUND					
JOSEPH D. ALLEN, TWP BD		5	500.00		
CECELIA CAMPBELL SALARY		19.6	500.00		

Dog Tax	3101	0,001.02		
Refunds Misc Receipts	5600 6500			3
Total Receipts *Be sure to include any transactions	9999 from County record	47,959.41 Is in 2001.	1:	28,4
PART 3B DISBURSEMENTS TOWNSHIP FUNDS	,		Gross	
TOWNSHIP FUND			Amount	
JOSEPH D. ALLEN, TWP BD CECELIA CAMPBELL, SALARY			500.00 19,600.00	
JAMES R. DENK, TWP BOARD			500.00	
ERIE FAMILY LIFE HEARTLAND COMMUNITY BANK			1,315.08 1,614.15	
P.E.R.F.			329.00	
THRIVENT FIN FOR LUTHERANS F. EDWARD VANDIVIER, TWP BD			1,636.64 500.00	
**TOTAL PERSONAL SERVICES			25,994.87	
BOYCE INC INDOFF INCE			46.00 400.00	
POSTMASTER			13.65	
TOTAL SUPPLIES CINERGY			459.65 98.89	
JOSHUA. COVERT, TRAVEL & ETC			17.00	
CHALLENGER NEWSPAPERS CNA INSURANCE			633.40 120.00	
DFS			800.00	
HYATT REGENCY I.I.T.G. INC			482.38 300.00	
INDIANA TOWNSHIP ASS'N			440.00	
MICHAEL A. JOHNSON, TRAVEL LAIRD LOCAL GOV'T SERVICE			43.00 3,500.00	
SPRINT			500.00	
THE DAILY JOURNAL **TOTAL OTHER SERVICES AND C	HARGES		491.70 7426.37	
**TOTAL TOWNSHIP-GENERAL GO			33,880.89	
**TOTAL TOWNSHIP FUND DOG FUND			33,880.89	
JOHNSON COUNTY AUDITOR			159.50	
TOTAL OTHER SERVICES AND CH TOTAL DOG FUND	AKGES		159.50 159.50	
TOTAL DOG FUND			159.50	
TOWNSHIP ASSISTANCE TOWNSHIP ASSISTANCE 441				
JOSHUA D. COVERT, SALARY			7,500.00	
ELIZABETH FOLEY, SALARY HEARTLAND COMMUNITY BANK			4,500.00 3.128.88	
MICHAEL A. JOHNSON, SALARY			20,800.00	
J.P. RENNER, SALARY **TOTAL PERSONAL SERVICES			8,100.00 44,028.88	
BUD & BLOOM			44.60	
BOYCE INC FRANKLIN PRINTING SERVICE			371.50 107.00	
GOBLE FORMS			312.00	
INDOFF INCE POSTMASTER			406.57 161.24	
SAM'S CLUB			556.27	
SCHWAAB, INC WAL-MART			34.82 137.14	
**TOTAL SUPPLIES			2,131.14	
CINERGY DFS			1,060.12 8,000.00	
INDIANA PUBLIC EMP'S PLAN			316.00	
AMANDA KENNEDY LINDA'S CLEANING SERVICE			150.00 795.00	
SPRINT TIMOTHY R. DOWNEY INS			2,241.85 2.927.00	
VECTREN ENERGY DELIVERY			1155.78	
SETH WHITTEN	NIABOEC		250.00	
**TOTAL OTHER SERVICES AND C NETRESULTS INC	HARGES		16,895.75 6,679.99	
RHOADES TRUE VALUE HDWE SHEPARD ELECTRIC			114.68	
TECHRYAN			592.71 526.47	
**TOTAL CAPITAL OUTLAY	HETDATION		7,914.03	
**TOTAL TWP ASSISTANCE-ADMIN TOWNSHIP ASSISTANCE-442	IIOI KAHUN		70,969.80	
DON ALLEN			125.00	
CHARLES W. ASHBROOK ACCESS JOHNSON COUNTY			100.00 204.00	
ASK PROPERTIES			430.00	
BUD & BLOOM BRADLEY'S LOCK & KEY SERVICE	Ξ		73.60 129.00	
BARGERSVILLE UTILITIES			156.24	
CINERGY AIRL COFFEY			12,138.69 125.00	
CECELIA CAMPBELL, MISC			75.00	
KEVIN COHOON COUNTRYVIEW MOBILE MN PK			275.00 1,347.00	
CITY OF FRANKLIN			314.04	
DON & DON'S RESTAURANT` EXPRESS STORAGE			10.00 46.00	
FRANKLIN AUCTION COMPANY			290.00	
CAROLYN FOSTER FRANKLIN NORTH VILLAGE			275.00 1,802.80	
GENE B. BLICK MANAGEMENT CO)RP		87.00	
GREYHOUND LINES, INC DALE HUBBARD			283.50 65.00	
GERALD HARRISS			30.00	
HILLTOP MOTEL SCOTT HAVEKOST			35.00 245.00	
INDIANA AMERICAN WATER			1,100.05	
I.E.I FINANCEIL INDYGO			275.00 15.00	
JOE'S BARGER SHOP			8.00	
JOHNSON COUNTY REMCE JOHN PINGLETON APPLIANCE			1,907.83 128.00	
KROGER			1,091.11	
BRIAN KLEM GREG KNAPP			190.00 200.00	
L & S PROPERTIES			100.00	
LAKE MOTEL LAND-O-NOD MOTEL			125.00 105.00	
SAM LYNN			120.00	
FRANK MARTIN, JR MATLOCK INC			150.00	
TRACY A. MILLER			400.00 455.00	

TRACY A. MILLER TYRONE W. MCABEE NATIONAL CITY MORTGAGE CO NATIONAL HOME ASSEMBLER 35.00 633.40 MIKE PAUSZAK MIKE PAUSZAK
OPAL PITCHER
SHERRY PHILLIPS, COLDWELL BKR
WILLIAM & CHARLOTTE QUBECK
ROACH ENTERPRISES
REDFRED INCE
RHOADES TRUE VALUE HDWE
SPEARS AUTO PARTS, INC
BURREL SMITHER
JUDY F. SIMPSON
SUSAN SULLIVAN
TEARMAN MOTEL 150.00 TEARMAN MOTEL 2,475.60 THE SISTERS, L.L.P. VECTREN ENERGY DELIVERY 125.00 7,790.55 LESLIE & ANDY WOOD LOUIS E. WENNING WAL-MART ROSALEE WHITE SETH WHITTEN WAYNE WORKMAN 200.00 550.00 100.00 WATNE WORMAN WISHING WELL MOTEL ESSIE YADEN "TOTAL OTHER DISBURSEMENTS CVS PHARMACY FLINN-MAGUIRE FUNERAL HOME JOHNSON OO HEALTH FOLINION 35.00 17,737.79

TOTAL TOWNSHIP ASSISTANCE
FIRE FIGHTING
CITY OF FRANKLIN
**TOTAL OTHER SERVICES AND CHARGES
**TOTAL FIRE FIGHTING FUND
**TOTAL FIRE FIGHTING 26,700.00 Part 6 - INTERGOVERNMENTAL EXPENDITURES 26 OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO OTHER GOVERNMENTAL UNITS FOR: \$26,700.00 \$26,700.00 4. TOTAL (Add lines 1 through 4) 999

State of Indiana SS: JOHNSON County I, Cecelia Campbell, Trustee of Franklin Township, Johnson County, Indiana, do solemnly affirm that under the penalty of perjury that the preceding report is complete In Ceceial Campiograph, industed or Trainkin Information, Johnson County, Indianta, do Solentiniy aintim that under the periality of perjuty that the precenting 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.

58,114.48

121.44

600.00

3,000.00

134,320.96

26,700.00

Cecelia Campbell, Trustee Franklin Township (317)736-7511 Date this report was to be published: 01-27-06 Subscribed and sworn (or affirmed) to before me, The Chairman of the Township Board of this FRANKLIN Township at its annual meeting, this the 17th day of

This report was received, accepted and approved by the Township Board at its annual meeting, this 17th day of January, 2006.

FRANKLIN TOWNSHIP BOARD JOSEPH D. ALLEN JAMES R. DENK

F. Edward Vandivier

Legal Notices **Your Right To Know**

LEGAL ADVERTISEMENT INDIANA TOWNSHIPS TOWNSHIP: Clark COUNTY: Johnson For The Year Ending: December 31, 2005

TOWNSHIP FORM 15 (Revised 2005) Report in Dollars Cents Part 1 - STATEMENT OF RECEIPTS. DISBURSEMENTS, CASH BALANCES AND INVESTMENTS BALANCE

Cash Balance

			at Jan. 1 2005	Receipts	Disbursements	Dec. 31, 2005	Investments
							Dec. 31. 2005
TOWNSHIP FUND		101	31,392.77	14,843.99	21,082.22	25,694.54	25,694.54
TOWNSHIP ASSIST		840	7,664.97	8,938.93	6,333.58	10,270.32	10,270.32
FIRE FIGHTING		1111	30,338.11	36,353.17	46,729.07	19,962.21	19,962.21
CUMULATIVE FIRE		1190	14,908.88	18,106.10	9,549.54	23,465.44	23,465.44
DOG FUND		202	973.15	732.00	673.00	1,032.15	1,032.15
LEVY EXCESS		108	472.26		472.26	0.00	0.00
RAINY DAY FUND		61	2,031.00			2,031.00	2,031.00
DEBT SERVICE		180	4,937.99			4,937.99	4,937.99
SUBTOTAL ALL							
FUNDS		9999	93,259.13	78,974.19	84,839.67	87,393.65	87,393.65
Part 2 Receipts FUND			Township	Township	Fire	Cumulative	Dog
31-St Board of Accts			Fund	Assistance	Fighting	Fire Fund	Fund
USE ONLY	CODE	0101	0840	1111	1190	0202	0061
General Property Taxes		100	5,971.04	7,876.70	18,797.07	15,957.93	
Auto & Aircraft Excise Tax		202	593.49	782.94	2,052.62	1,742.59	
Certified Shares		203	4,629.00		14,500.00		
Property Tax Replacement C	r	204	2,163.00				
Comm Vehicle Excise Tax		217	58.76	77.50	344.00	203.74	
Interest Earned		6100	201.76	201.79	201.79	201.84	
Dog Tax		3101					732.00
Refunds		5600	1,192.68		19.69		
Transfer of Funds		5206	34.26		438.00		
Total Receipts		9999	14,843.99	8,938.93	36,353.17	18,106.10	732.00
**II. LESS:							
TRANSFERS IN				472.26			
TRANSFERS OUT					472.26		
NET: Recpt &							
Disbmnt		9999		79,446.45	84,367.41		
*Be sure to include any trans	actions from	om the Cou	nty records in 2001.				
**Investments and Transfers	are includ	ed in Sectio	n I. Section II gives to	otals of receipts a	and disbursements NET	of Investments and Transfe	ers.
Part 2 Receipts FUND	To	ownship	Township	Fire	Cumulative	Dog	Rainy
31-St Board of Accts		Fund	Assistance	Fighting	Fire	Fund	Day
USE ONLY	CODE	0101	0840	1111	1190	0202	0061
Interest Earned		6100	10.45	10.45	10.45	10.47	
Total Receipts		9999	10.45	10.45	10.45	10.47	

Part 2 Receipts FUND	To	ownship	Township	Fire	Cumulative	Dog	F
31-St Board of Accts		Fund	Assistance	Fighting	Fire	Fund	
USE ONLY	CODE	0101	0840	1111	1190	0202	
Interest Earned		6100	10.45	10.45	10.45	10.47	
Total Receipts		9999	10.45	10.45	10.45	10.47	
PART 3B DISBURSEMENT	TS						
To Whom Paid			Gross Amount				
TOWNSHIP FUND							
TOWNSHIP FUND							
PHILIP HUTCHINSON, TW	/P BD		300.00				
GREGORY D. STIDHAM, S	SAL		5,799.96				
LISA E. STIDHAM, SALAR	Y		600.00				
JOHN TRISLER, TWP BOA	ARD		300.00				
NEIL TRISLER, TWP BOAF	RD		300.00				
UNITED STATES TREASU	RY		558.41				
**TOTAL PERSONAL SER	VICES		7,858.37				
A.E. BOYCE COMPANY IN	IC.		212.00				
OFFICE MAX			36.87				
POSTMASTER			37.00				
**TOTAL SUPPLIES			285.87				
AT & T			296.21				
CHALLENGER NEWSPAP			436.09				
DOTSON & SONS HEAT'G	& COOLG	i	356.10				
DOWNEY INSURANCE			100.00				

DAILY JOURNAL DABNEY WELL DRILLING 1.792.68 MIKE HART, SNOW REMOVAL INDIANA TOWNSHIP ASS'N JOHNSON COUNTYREMC 872.56 JIMMY KIRBY, CEM CARE 1,170.00 LARKEY INSURANCE 1.422.00 LAIRD LOCAL GOV'T SERVICE MIDWEST ELECTRIC 45.00 WADE MCCLURG 1.260.00 SAM'S CLUB 30.00 GREGORY D. STIDHAM, REIMBURSE 19.61 *TOTAL OTHER SERVICES AND CHARGES **TOTAL TOWNSHIP-GENERAL GOVERNMENT 21,082.22 **TOTAL TOWNSHIP FUND 21.082.22 LEVY EXCESS FIRE FIGHTING FUND 438.00 TOWNSHIP FUND 34.26 TOTAL TRANSFERS OF FUNDS TOTAL LEVY EXCESS 472.26 TOTAL LEVY EXCESS 472.26 JOHNSON COUNTY AUDITOR 673.00 *TOTAL OTHER SERVICES AND CHARGES 673.00 **TOTAL DOG FUND 673.00 TOWNSHIP ASSISTANCE TOWNSHIP ASSISTANCE-441 GREGORY D. STIDHAM, SAL 1,500.00

UNITED STATES TREASURY 114.72 *TOTAL PERSONAL SERVICES **TOTAL TWP ASSISTANCE-ADMINISTRATION 1,614.72 TOWNSHIP ASSISTANCE-442 TARA BAILEY GREYHOUND LINES 477.62 JOHNSON COUNTY REMC PREMIER AG 826.04 KATHY STEWART 565.00 BRUCE WHEELER WALKER OIL SERVICE 1,272.08 **TOTAL OTHER DISBURSEMENTS 4.718.86 **TOTAL TWP ASSISTANCE-DIRECT ASSIST. **TOTAL TOWNSHIP ASSISTANCE 6,333.58 FIRE FIGHTING LISA E. STIDHAM, SALARY UNITED STATES TREASURY *TOTAL PERSONAL SERVICES 861.24 BATTERIES PLUS
NEEDHAM FIRE DEPARTMENT 137.20 TIM YOUNG, REIMBURSEMENT 12.08 *TOTAL SUPPLIES ALLIED APPLIANCES CO 2,383.41 JOHN ASHER 187.50 BATTERIES PLUS

COMPLETE HYDRAULIC SER & SALES HEARTLAND COMMUNITY BANK 9.600.00 LARKEY INSURANCE 7,037.00 MIDWEST FIRE & SAFETY EQUIP 1,064.10 NEEDHAM FIRE DEPARTMENT 20.512.05 NEEDHAM FIRE DEPT, REIMBURSE R.H. PERRY AUTOMOTIVE PARTS 97.75 JAKE REED, REIMBURSEMENT 20.00 JEFF RODENHUIS SAM'S CLUB SOUTHWESTERN FIRE & SAFETY INC 1.677.60 STUART FIRE PREVENTION
WHITELAND AUTO SUPPLY REX WINDHORST, LLC 420.00 W.S. DARLEY & CO
**TOTAL OTHER SERVICES AND CHARGES 45,699.56 **TOTAL FIRE FIGHTING FUND 46.729.07 **TOTAL FIRE FIGHTING CUMULATIVE FIRE HEARTLAND COMMUNITY BANK 9.549.54 *TOTAL CAPITAL OUTLAY **TOTAL CUM FIRE-PUBLIC SAFETY 9,549.54

**TOTAL CUMULATIVE FIRE

FIRE PROTECTION

(J)1-27-06

INTERGOVERMENTAL EXPENDITURES

20.899.00 I, GREG D. STIDHAM, Trustee of Clark Township, JOHNSON County, Indiana, do solemnly affirm that 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 if 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 GREG D. STIDHAM

9.549.54

20,899.00

Trustee CLARK Township Telephone:(317)862-1780 Date this report to be published: 01-27-06 Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of this CLARK Township at its annual meeting, this the 17th day of January

JOHN TRISLER

This report was received, accepted, and approved by the Township Board of this township at its annual meeting, this 17th day of January 2006. CLARK Township Board

PHILLIP HUTCHINSON NEIL TRISLER

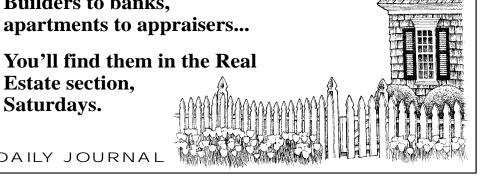
M 100

JOHN TRISLER

Builders to banks, apartments to appraisers...

Estate section, Saturdays.

DAILY JOURNAL



Misc. For Sale 720 Portable Singer Sewing Machine. Built in decora-tor stitches. Has manual. Very good cond. Asking \$49. 317-881-0347

В9

Prototype trading cards.
Mario and Michael
Andretti pair for \$30 obo

736-8541 Victoria's Secret Gift Card with the amount of \$68. on it for \$49. Cash only.

888-0983 WEBELOS Handbook and Book Cover - No writing or marks in book, some creases and bent pages. \$7.75. for both. 346-6790

Weight Equipment
•Nautilus Leg Extension
•Nautilus Curl Machine \$200 each. 281-5061

Sporting Goods 735 BENCH PRESS with bar, bell & weights. \$49. 535-5139

Fishing & Hunting

Equipment Rods, reels, clothing, tackle. Call 738-0107 **REAL ESTATE** FOR RENT 775

Apartments Unfurnished

1 BR, 1 BA in Whiteland,

no pets, \$125 a wk. Call 445-6011 1st Month Rent Free

Pay by the week or mo. 2 BR \$465 • 3 BR \$590

W/D Hookups • Driveways
Pets welcome • Sheds
736-4761 - EHO Some Restriction Apply Franklin - 1 BR, appls furnished. \$500 mo + sec. Gas heat pd. 736-8513

Near Greenwood Mall. Senior Discount, 2 locations heat furnished, 1/3 BR. \$399-\$565 881-8362 2 BR Apartment Homes From \$670 PLUS A

\$200 Gas Gift Card When You Move In! Call Us Today (317) 885-6200 Barton Farms Apartments

2 BR Close Out
All floor plans Just \$699
Heat included. Applications taken on a first come
first serve basis. Must call
ahead. 881-1448 2 BR. 2 BA near Green-

wood Mall. Util. rm. W&D hookup, appls. 1 story w/private entry. \$595mo No pets. 317-883-3679 317-849-1957 Call Bill. 3 BR - 2 BA - \$700 per mo. \$700 security. Oak Meadows. No pets.

422-5706.

Franklin -3 room. \$350 mo. plus utilities and deposit. Refs. required. 736-6594. 4 mi. south of Franklin - 1 BR, \$120 week plus dep All util. paid. 738-0933



317-346-6067 EHO Bargersville 2 BR, \$140 weekly. Appls. W/D hookup. \$100 Dep. No pets. 698-8346 691-8091

1200sf 1BR in downtown Franklin. \$700 per mo. All util. paid. 736-9263 BIG Deal! Pets okay. Studio - Great price! Call for special. 738-4747

Cherry Leaf Prope •1 or 2 BR Apts •Homes Commercial 738-3800 Colinial Village, Southport & Madison. 1 & 2 BR's Starting @ \$395 mo. Heat paid. 786-7340

EFF. APT W/D incl. All util. pd. \$135/wk. 490-4186/883-4792

FRANKLIN - Upstairs Apt. 1 BR, \$340 mo. plus elec. & dep. 738-0933 Furn. room & efficiency in Franklin. \$80 & \$115 per wk. All util. pd. 736-4643

Greenwood •2 BR - 2 BA, 954 sq. ft. *\$580. *13 month lease. Nice. Pet free community. Call 882-3144.

Greenwood Double Wide Mobile Home, newly remodeled, 1 BR, LR Wfrplc. util. room w/W & Dry hookup private yd. \$600 mo. + dep. Util pd. 317-250-9012 Immediate
Occupancy Available
2 Bedroom Townhomes

2 Bediouni Towninoines Starting @ \$441.00 Cozy Gas Heat Paid Spacious Floor Plans 24 Hour Maintenance Washer/Dryer Connections Southwood Cooperative 8102 Rexmill Dr., Indianapolis, IN 46227 317-888-8174

Nice Lg. 2 BR in Franklin. W/D. \$125 per wk. + Gas & Elec. 736-4643 PARKSIDE APTS.

Franklin - 2 BR, \$495 mo Heat & Water furnished No pets. Office @ 140 E. South St. Monday thru Friday, 4pm-6pm. Ap-pointments available. 432-3659.

Townhomes 2 BR w/2.5 ba. Newly reno-vated. 1285 sq. ft. \$650 mo. \$200 dep. Apt. 2 BR 2 bath, \$550 mo. \$200 dep. Senio Discount 317-889-0793

Business &

790 Office Space 1600 sq. ft. - 1195 N. Morton, Suite A on US31.

736-6422 DOWNTOWN Franklin 1100 sq. ft. Profession-al/Legal Offices or Retail. Very nice. Complete ren-ovation. Hardwood floors. Off street parking. 710-8559

FRANKLIN - Super Location - Retail or office space. Call 736-4350

Professional Offices

111 S. Water St. 900sf 121 E. Monroe St. 1300sf Call Dave-201-3301 STUNNING Art Decor Of-

fice Suite now avail Beautiful Court House view from 2nd floor Eas Court Street location Court Street location.
Private off street parking.
Front & back entrance.
Perfect for Attorney Offices. 2088 sq. ft. Kitchenette. Just \$6.00sf
736-7144; 443-0112

(J) 01-27-06

JOHNSON CO HEALTH FOUND'N JESSEN FUNERAL HOME KROGER PHARMACY

**TOTAL MEDICAL, HOSPITAL, BURIAL
**TOTAL TWP ASSISTANCE-DIRECT ASSIST.
TOTAL TOWNSHIP ASSISTANCE

WAL-MART WAL-MART PHARMACY