USA TODAY CO.

LocaliQ

Order Confirmation

Not an Invoice

Account Number:	1333823
Customer Name:	Town Of Cumberland
Customer Address:	Town Of Cumberland 11501 E Washington St Cler Treasurer Indianapolis IN 46229-2827
Contact Name:	Christine Owens
Contact Phone:	(207) 829-5559
Contact Email:	
PO Number:	

Date:	08/19/2026
Order Number:	12572247
Prepayment Amount:	$ 0.00

Column Count:	2.0000
Line Count:	26.0000
Height in Inches:	2.5100

Print

Product	#Insertions	Start - End	Category
IND Indianapolis Star	1	08/23/2026 - 08/23/2026	Public Notices
IND indystar.com	1	08/23/2026 - 08/23/2026	Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	$26.50
Tax Amount	$0.00
Service Fee 3.99%	$1.06
Cash/Check/ACH Discount	-$1.06
Payment Amount by Cash/Check/ACH	$26.50
Payment Amount by Credit Card	$27.56

Order Confirmation Amount	**$26.50**

Ad Preview

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION

Notice is hereby given to the taxpayers of the Town of Cumberland, in Hancock and Marion Counties, Indiana, that the proper legal officers will consider the following additional appropriations in excess of the budget for the current year at their regular meeting place at Cumberland Town Hall, at 7:00 o'clock p.m., on the 2nd day of September, 2026.

Fund Name: 1101 – General $1,350,732
Fund Name: 2201 – MVH $333,288
Fund Name: 2202 – LRS $200,000
Fund Name: 2204 – PARK $11,500
Fund Name: 2234 – Unsafe Building $100,000
Fund Name: 2242 – RIVER $59,600
Fund Name: 2249 – LOIT Public Safety $95,000
Fund Name: 4178 – Park Bond $20,000
Fund Name: 7704 – Insurance $200,000

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the Indiana Department of Local Government Finance (Department). The Department will make a written determination as to the sufficiency of funds to support the appropriations within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated: 08/19/2026 Erica Salmon, Clerk-Treasurer
INI-08/23/2026 12572247