

CENTER TOWNSHIP of MARION COUNTY

Telephone: 317.633.3610

Fax: 317.920.0480

LaDonna Freeman, *Trustee*
300 E. Fall Creek Parkway N. Drive
Indianapolis, IN 46205
www.centergov.org

NOTICE OF PUBLIC MEETING

Thursday, February 12, 2026, at 4:00pm
6th Floor Conference Room
300 E. Fall Creek Parkway N. Drive, Indianapolis, IN. 46205

1. Call to order
2. Approval of Minutes
 - December 5, 2025
 - January 6, 2026
3. Annual Report
 - Board Approval required no resolution
4. 2025 Encumbrances – Resolution 26-2A
5. Outstanding Checks
 - Outstanding Checks over 2 years must be voided
 - Township for Operating and Rep Payee will be returned to the General Fund
 - Small Claims Court – checks will be forwarded to the Attorney General Office
6. Carpet Quotes
7. Trustee's Report
8. Adjournment

LaDonna Freeman
Trustee
Center Township of Marion County

Linda Journey
President
Center Township Board

Any member of the public who needs special accommodation should contact 317.633.3610. ext.3270 for assistance. The public may also participate remotely by going to website: www.microsoft.com/enus/microsoft-teams/join-a-meeting and enter the following:

[Join the meeting now](#)
Meeting ID: 233 397 108 374 96
Passcode: Kq2ZW6am

Notice posted on Monday February 9, 2026

CENTER TOWNSHIP of MARION COUNTY

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LaDonna Freeman, Trustee
300 E. Fall Creek Parkway N. Drive
Indianapolis, IN 46205
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CENTER TOWNSHIP BOARD MINUTES

Friday, December 5, 2025, at 3:00 p.m.

6th Floor Conference Room

300 E. Fall Creek Parkway North Drive, Indianapolis, Indiana 46205

1. Call to Order

The meeting was called to order at 3:01 pm by Linda Journey, President. With four members present a quorum was declared.

Attendance:

Linda Journey, President – Present

Karen Mitchell, Vice President – Present

Phyllis Carr, Secretary – Present

Nabeela Virjee, Financial Member – Present via Teams

Michelle Strahl Salinas, Member – Present

LaDonna Freeman, Trustee – Present

Anthony Robinson, III – IT Coordinator

Eric Baily, Director of Finance

Marcus Harden, Chief of Staff

Tracy Boyd, Executive Assistant

2. Approval of Minutes – October 8, 2025

Motion by: Karen Mitchell Second by: Michelle Strahl Salinas. Motion Carried Unanimously

3. Approval of Community Service Contracts

Trustee Freeman provided a verbal overview and handed out a document listing the contracts.

The board discussed the contracts and provided feedback on the contract amounts. Karen Mitchell stated she would like to see the amounts increase. The overview document is appended to these minutes. Motion by: Karen Mitchell Second by: Phyllis Carr. Motion Carried Unanimously

Note: Member Virjee left the meeting at 3:07 PM.

4. Trustee's Report

Trustee Freeman provided a report on current operations and upcoming events. The Trustee announced that the next board meeting will be on January 6, 2026.

CENTER TOWNSHIP BOARD MINUTES

Tuesday, January 6, 2026, at 5:00pm
6th Floor Conference Room
300 E. Fall Creek Parkway N. Drive, Indianapolis, IN 46205

1. Call to order: 5:04 pm

The meeting was called to order at 5:04 pm by Linda Journey, President. as a quorum was declared.

Attendance:

Linda Journey – President
Karen Mitchell – Vice President
Phyllis Carr- Secretary
Nabeela Virjee- Financial Member
Michelle Strahl Salinas - Member
LaDonna Freeman – Trustee
Eric Bailey – Director of Finance
Marcus Harden - Chief of Staff
Tracy Boyd – Executive Assistant

2. Election of Officers | Linda Journey vacated the offices and opened the floor for nominations. Karen Mitchell made the motion to nominate Linda Journey as the President. Linda Journey accepted the motions. Michelle Strahl Salinas second the motion, motion carried
Linda Journey recommended Karen Mitchell, for Vice President, Phyllis Carr Second. Karen Mitchell accepted the nomination. Linda Journey made the motion to maintain all officers for the new term.

- President: Linda Journey
- Vice President: Karen Mitchell
- Secretary: Phyllis Carr

3. Resolution No. 26-1A - 2026 Salary Resolution | Chief of Staff Marcus Harden Motion by: Nabeela Virgee Second by: Phyllis Carr. Motion Carried Unanimously

4. Resolution No. 26-1B -2026 Township Assistance Standards | Marcus Harden
Motion by: Michelle Strahl Salinas Second by: Karen Mitchell. Motion Carried Unanimously.

5. Resolution No. 26-1C – Authorization of Financial Institution |
Director of Finance, Eric Bailey, our current financial institution, will remain the same, no
changes at this time.
Motion by: Nabeela Virjee. Second by: Karen Mitchell. Motion Carried Unanimously.

6. Resolution No. 26-1D – Authorization of Newspaper Advertisement |
Director of Finance, Eric Bailey, no changes we will continue to advertise with Indy Star and
The Indianapolis Recorder as our advertising newspapers.
Motion by: Michelle Strahl Salinas Second by: Nabeela Virjee. Motion Carried Unanimously.

7. 2026 Investment Report | Director of Finance, Eric Bailey, Eric reviewed the financial health
of the investments from 2025 and further explained the gains would be deposited into the
General Fund Account and be used according to the operational needs. Reporting only no vote
required.

8. The Trustee's Report provided an overview of the continuation of free monthly events,
including Free Haircuts, the Vision Board Event, Free Notary Services, and the Recycle Bin
initiative. New goals include meeting families where they are by providing essential services that
enhance their quality of life. The office will continue to build meaningful partnerships to further
increase the quality of life for the families we serve in Center Township.

9. Adjournment With no other business on the agenda, President Journey asked for a motion for
adjournment. Motion by: Nabeela Virjee, Second by: Karen Mitchell. The meeting was
adjourned at 5:18 PM.

Signatures

Initials

LaDonna Freeman, Trustee (Attest)

Linda Journey, President

Approve _____ Object _____

Karen Mitchell, Vice President

Approve _____ Object _____

Phyllis Carr, Secretary

Approve _____ Object _____

Nabeela Virjee, Financial Member

Approve _____ Object _____

Michelle Strahl Salinas, Board Member

Approve _____ Object _____

CENTER TOWNSHIP, MARION COUNTY, INDIANA

RESOLUTION 26-2A
A RESOLUTION ENCUMBERING FUNDS FROM 2025

WHEREAS, the legislative and fiscal bodies of Center Township, Marion County, Indiana ("Center Township") is a five (5) member board established by the laws found in Indiana Code § 36-6-6, *et. al.* ("Township Board");

WHEREAS, the Township Board, as the governing body, has the duty and authority to maintain and allocate funds as necessary from the duly adopted budget to maintain the fiscal integrity of the Township and maximize efficiency;

WHEREAS, the Township has outstanding purchase orders for which the services or products have not yet been received or paid for;

NOW, THEREFORE, BE IT RESOLVED by the Center Township Board that the Township Trustee as the fiscal officer of the Township is hereby authorized to encumber the following appropriations:

Small Claims Court Fund # 101.2	Amount	Category	Purpose
Dell	\$10,000.00	4A – Other Capital Outlays	Computer Upgrades
Dell	\$6,114.11	4B – Machinery and Equipment	Computer Upgrades
Township Administration Fund # 101.1	Amount	Category	Purpose
Dell	\$3,987.89	4C – Other Capital Outlays	Computer Upgrades
Total All Funds	\$ 20,102.00		

This Resolution shall be in full force and effect from and after its passage.

RESOLVED by the Board of Center Township, on this 10th day of February 2026

Signatures

Initials

LaDonna Freeman, Trustee (Attest)

Linda Journey, President

Approve _____ Object _____

Karen Mitchell, Vice President

Approve _____ Object _____

Phyllis Carr, Secretary

Approve _____ Object _____

Nabeela Virjee, Financial Member

Approve _____ Object _____

Michelle Strahl Salinas, Board Member

Approve _____ Object _____

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2023 VOID WARRANTS/CHECKS

IC 5-11-10.5-2 states that all warrants or checks drawn upon public funds of a political subdivision that are outstanding and unpaid for a period of two or more years as of the last day of December of each year are void. IC 5-11-10.5-3 states, that not later than March 1 of each year, the treasurer of the political subdivision shall prepare a list of outstanding checks that have been outstanding for a period of two or more years as of December 31 of the preceding year, and the original list shall be filed with the board of finance of a political subdivision.

2023 Void Check List: Township General and Assistance Funds

Date of Issue	Check #	Fund	Payee	Amount
2/1/2023	072690	General	Milton Davis, Jr.	23.94
5/22/2023	073533	Asst Fund	Constitution Gardens	890.00
6/12/2023	073680	Asst Fund	Pathway to Recovery	600.00
7/27/2023	074026	General	AT&T	3116.61
9/22/2023	074454	Asst Fund	Franklin School Affordable Apts.	460.00
9/22/2023	074458	Asst Fund	TWG Development LLC	847.00
10/10/2023	074565	Asst Fund	TWG Management LLC	400.00
11/9/2023	074854	Asst Fund	AES Indiana	6394.42
11/15/2023	074881	Asst Fund	Red Maple Grove	341.00
11/15/2023	074888	Asst Fund	TWG Management LLC	488.00
11/17/2023	074930	General	Quadient Finance USA Inc	1318.06
11/21/2023	074983	Asst Fund	Legacy Cremation & Funeral	350.00
11/28/2023	075011	Asst Fund	Canal Village GP LLC	1183.00

2023 Void Check List: Representative Payee

Date of Issue	Check #	Account	Payee	Amount
1/3/2023	316531	Rep Payee	AES Indiana	100.00
1/3/2023	316596	Rep Payee	Marvin Engelking	330.00
1/3/2023	316597	Rep Payee	Indy Go	30.00
1/3/2023	316598	Rep Payee	Lula Slye	137..25
1/3/2023	316619	Rep Payee	United Insurance Company	25.25
1/3/2023	316753	Rep Payee	AES Indiana	150.00
1/5/2023	316780	Rep Payee	Michael Wouster	555.00
2/1/2023	316897	Rep Payee	IHA	30.00
2/1/2023	316973	Rep Payee	Brian Leath	30.00
2/3/2023	317035	Rep Payee	Monument Management	430.0

Date of Issue	Check #	Account	Payee	Amount
2/3/2023	317104		David Johnson	500.00
2/3/2023	317153		Kroger	100.00
2/6/2023	317172		Center Township Trustee	125.00
2/6/2023	317173		Center Township Trustee	120.00
2/21/2023	317192		Center Township Trustee	125.00
2/21/2023	317193		Center Township Trustee	125.00
2/21/2023	317194		Center Township Trustee	100.00
3/1/2023	317233		IHA	30.00
3/1/2023	317319		Brian Leath	30.00
3/3/2023	317397		University Heights Health & Living	8.00
3/3/2023	317415		Kroger	100.00
3/3/2023	317458		David Johnson	500.00
3/9/2023	317527		Social Security Administration	781.17
3/9/2023	317528		Social Security Administration	235.00
3/9/2023	317530		Social Security Administration	52.00
3/9/2023	317533		Social Security Administration	556.00
3/31/2023	317658		Steven Thompson	259.00
4/3/2023	317810		David Johnson	500.00
5/3/2023	318174		Brian McCoy	50.00
5/3/2023	318175		Kroger	100.00
5/10/2023	318247		Young at Heart Pharmacy	6.82
5/11/2023	318259		Thaddaeus Ross	200.00
5/12/2023	318263		Andre Dewayne Phinisee	100.00
6/1/2023	318344		Steven Thompson	259.00
6/2/2023	318477		AT&T	150.00
6/2/2023	314539		Charles Brower	60.00
6/2/2023	314549		Eric Docktor	329.00
6/6/2023	318629		Telebinth Group	434.00
6/6/2023	318630		Kroger	100.00
6/30/2023	318818		Kroger	100.00
8/1/2023	319101		Steven Thompson	259.00
8/3/2023	319189		Linda Carter	96.00
8/30/2023	318410		Central State Mansion	333.00
8/30/2023	318511		Lawrence City Utilities	254.19
8/30/2023	319563		Steven Thompson	259.00
8/29/2023	319877		Steven Thompson	259.00
11/1/2023	320302		Steven Thompson	500.00

Date of Issue	Check #	Account	Payee	Amount
11/3/2023	320490		Symatha Alexander	375.00
11/3/2023	320542		Heather Neuman	200.00
12/1/2023	320706		Eric Docktor	329.00
12/1/2023	320751		J Hampton Williams Rental LLC	650.00
12/1/2023	320814		Progressive Insurance	69.84
12/1/2023	320871		Tianna Gilbert	200.00
12/21/2023	321067		James Myers	200.00
12/28/2023	321122		IHA	71.00

2023

Void Check List: Small Claims Court

Please see the attached listing

Transaction Detail

INSUPREMEPROD

Date Range: 01/01/2000 to 12/31/2023

Sorted By: Date

Types: All Checks

Center Township

100-931-010 -- Center Township Bank Account

Transaction	Transaction Type	Detail	Cleared	Deposit	Payment
Date	Reference #				
01/12/2023	Check 100545	Franciscan St. Francis Health 020 -- Judgment Transactions			\$3,753.00
01/20/2023	Check 100742	Arwilda Allen 020 -- Judgment Transactions			\$30.00
01/20/2023	Check 100597	Wilmoth Group 020 -- Judgment Transactions			\$100.00
01/27/2023	Check 100748	Robert Lee Moss 020 -- Judgment Transactions			\$30.00
02/01/2023	Check 100974	Roache Diagnostics 060 -- Refunds			\$321.22
02/01/2023	Check 100938	Professional Labor Group LLC 060 -- Refunds			\$312.63
02/10/2023	Check 101372	World Credit Fund Iii Llc 020 -- Judgment Transactions			\$118.93
02/10/2023	Check 101363	Able Rentals 020 -- Judgment Transactions			\$230.56
02/10/2023	Check 101228	Derrick Mitchell 020 -- Judgment Transactions			\$2.00
02/10/2023	Check 101189	Pollak Management LLC 020 -- Judgment Transactions			\$125.00
02/17/2023	Check 101555	World Credit Fund Iii Llc 020 -- Judgment Transactions			\$83.91
03/01/2023	Check 101735	Purpose Home Health Inc 060 -- Refunds			\$77.58
03/01/2023	Check 101734	Purpose Home Health 060 -- Refunds			\$113.52
03/01/2023	Check 101727	INDIANA UNIVERSITY HEALTH 060 -- Refunds			\$72.66
03/01/2023	Check 101716	VCU Health Systems Inc 060 -- Refunds			\$0.58
03/03/2023	Check 101882	Earlene Jones 020 -- Judgment Transactions			\$147.46
03/10/2023	Check 102067	Complete Real Estate Solutions LLC 020 -- Judgment Transactions			\$65.00
03/10/2023	Check 102000	Judgment Recovery of Indiana 020 -- Judgment Transactions			\$50.00
03/10/2023	Check 101965	Judgment Recovery of Indiana 020 -- Judgment Transactions			\$40.00
03/10/2023	Check 101962	Maple Rentals LLC 020 -- Judgment Transactions			\$449.17

Transaction Detail

INSUPREMEPROD

Date Range: 01/01/2000 to 12/31/2023

Sorted By: Date

Types: All Checks

Center Township

100-931-010 -- Center Township Bank Account continued...

Transaction	Transaction Type		Cleared	Deposit	Payment
Date	Reference #	Detail			
03/10/2023	Check 101958	Judgment Recovery of Indiana 020 -- Judgment Transactions			\$252.38
03/10/2023	Check 101932	Linda D Booker 020 -- Judgment Transactions			\$25.00
03/17/2023	Check 102186	Indy Urban, LLC 020 -- Judgment Transactions			\$1,597.00
03/17/2023	Check 102182	Judgment Recovery Of Indiana 020 -- Judgment Transactions			\$30.00
03/17/2023	Check 102098	Wilmoth Group 020 -- Judgment Transactions			\$100.00
03/24/2023	Check 102363	Complete Real Estate Solutions LLC 020 -- Judgment Transactions			\$65.00
03/24/2023	Check 102304	Judgment Recovery of Indiana 020 -- Judgment Transactions			\$50.00
03/24/2023	Check 102269	Judgment Recovery of Indiana 020 -- Judgment Transactions			\$40.00
03/31/2023	Check 102414	Judgment Recovery of Indiana 020 -- Judgment Transactions			\$40.00
04/06/2023	Check 102629	Complete Real Estate Solutions LLC 020 -- Judgment Transactions			\$33.00
04/06/2023	Check 102545	Wilmoth Group 020 -- Judgment Transactions			\$100.00
04/06/2023	Check 102515	RECEIVABLES MANAGEMENT PARTNERS, LLC. 020 -- Judgment Transactions			\$250.00
04/14/2023	Check 102687	Derrick Mitchell 020 -- Judgment Transactions			\$9.00
04/28/2023	Check 102993	Wilmoth Group 020 -- Judgment Transactions			\$100.00
05/05/2023	Check 103223	Federal Express Corporation 060 -- Refunds			\$48.04
05/05/2023	Check 103222	Venture Logistics 060 -- Refunds			\$43.69
05/05/2023	Check 103205	Regal Beloit Corporation 060 -- Refunds			\$1.67
05/05/2023	Check 103193	ENDRESS+HAUSTER 060 -- Refunds			\$58.64
05/05/2023	Check 103183	PREMIER PACKAGING 060 -- Refunds			\$118.52
06/09/2023	Check 104015	Able Rentals 020 -- Judgment Transactions			\$152.84

Transaction Detail

INSUPREMEPROD

Date Range: 01/01/2000 to 12/31/2023

Sorted By: Date

Types: All Checks

Center Township

100-931-010 -- Center Township Bank Account continued...

Transaction	Transaction Type				
Date	Reference #	Detail	Cleared	Deposit	Payment
06/09/2023	Check 104067	Securitas Security Services USA, INC 060 -- Refunds			\$11.27
06/09/2023	Check 104065	SECURITAS SECURITY SERVICES USA, INC 060 -- Refunds			\$158.12
06/09/2023	Check 104061	Five Star Senior Living 060 -- Refunds			\$180.08
07/07/2023	Check 104588	Derrick Mitchell 020 -- Judgment Transactions			\$3.00
07/07/2023	Check 104677	EagleCare LLC 060 -- Refunds			\$35.00
07/21/2023	Check 104949	Debra Byers or Joe Byers 020 -- Judgment Transactions			\$50.00
07/28/2023	Check 105145	Debra Byers or Joe Byers 020 -- Judgment Transactions			\$50.00
08/01/2023	Check 105201	REPUBLIC SERVICES 060 -- Refunds			\$0.97
08/04/2023	Check 105265	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group 020 -- Judgment Transactions			\$28.30
08/04/2023	Check 105241	Simplify Property Group LLC 020 -- Judgment Transactions			\$220.40
08/11/2023	Check 105507	American Residential Leasing Co., LLC 020 -- Judgment Transactions			\$1,414.00
08/11/2023	Check 105378	Simplify Property Group LLC 020 -- Judgment Transactions			\$43.15
08/18/2023	Check 105593	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group 020 -- Judgment Transactions			\$110.49
08/18/2023	Check 105565	Simplify Property Group LLC 020 -- Judgment Transactions			\$89.67
09/01/2023	Check 105900	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group 020 -- Judgment Transactions			\$11.15
09/07/2023	Check 105989	Marion County Clerk's Office 050 -- Jury Trial Fees			\$157.00
09/15/2023	Check 106230	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group 020 -- Judgment Transactions			\$48.81
09/20/2023	Check 106394	Indy Houses Plus 020 -- Judgment Transactions			\$50.00
09/29/2023	Check 106614	Wendy Welch 020 -- Judgment Transactions			\$101.00

Transaction Detail

INSUPREMEPROD

Date Range: 01/01/2000 to 12/31/2023

Sorted By: Date

Types: All Checks

Center Township

100-931-010 -- Center Township Bank Account continued...

Transaction	Transaction Type				
Date	Reference #	Detail	Cleared	Deposit	Payment
09/29/2023	Check	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group 020 -- Judgment Transactions			\$35.99
	106525				
10/02/2023	Check	Steven Frady			\$90.88
	106706	060 -- Refunds			
10/02/2023	Check	Quality Food Restaurant			\$186.26
	106695	060 -- Refunds			
10/02/2023	Check	Cushman & Wakefield			\$490.19
	106685	060 -- Refunds			
10/02/2023	Check	Medloh, LLC			\$47.28
	106678	060 -- Refunds			
10/06/2023	Check	Capital One Bank (USA), N.A.			\$37.00
	106851	020 -- Judgment Transactions			
10/13/2023	Check	Joi Bibbs			\$204.00
	106927	020 -- Judgment Transactions			
11/03/2023	Check	Janeane Jones			\$20.00
	107302	020 -- Judgment Transactions			
11/03/2023	Check	FRANK DARDEN, Jr. and PATRICIA DARDEN			\$25.00
	107370	020 -- Judgment Transactions			
11/03/2023	Check	Simplify Property Group LLC			\$167.40
	107361	020 -- Judgment Transactions			
11/03/2023	Check	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group			\$67.71
	107474	020 -- Judgment Transactions			
11/09/2023	Check	Parker L Moss			\$44.96
	107648	020 -- Judgment Transactions			
11/17/2023	Check	World Credit Fund Iii Llc			\$30.65
	107781	020 -- Judgment Transactions			
11/17/2023	Check	Capital One Bank (USA), N.A.			\$37.15
	107749	020 -- Judgment Transactions			
11/17/2023	Check	FRANK DARDEN, Jr. and PATRICIA DARDEN			\$25.00
	107700	020 -- Judgment Transactions			
11/17/2023	Check	Simplify Property Group LLC			\$54.68
	107687	020 -- Judgment Transactions			
11/22/2023	Check	Parker L Moss			\$50.20
	107934	020 -- Judgment Transactions			
11/22/2023	Check	JTC Delaware Holdings LLC, Through Agent Ethosity Property Management Group			\$36.39
	107833	020 -- Judgment Transactions			
11/22/2023	Check	Indy Houses Plus			\$227.42
	107825	020 -- Judgment Transactions			

Transaction Detail

INSUPREMEPROD

Date Range: 01/01/2000 to 12/31/2023 Sorted By: Date

Types: All Checks

Center Township

100-931-010 -- Center Township Bank Account continued...

Transaction	Transaction Type		Cleared	Deposit	Payment
Date	Reference #	Detail			
11/22/2023	Check 107812	Simplify Property Group LLC 020 -- Judgment Transactions			\$56.99
11/22/2023	Check 107947	E.Z Transport 060 -- Refunds			\$6.90
11/22/2023	Check 107942	U-Haul Co of Central Indiana Inc 060 -- Refunds			\$146.07
12/08/2023	Check 108313	American Acceptance Co LLC as Assignee of Asset Recovery Solutions LLC as Assignee of Aaron's inc F 020 -- Judgment Transactions			\$73.21
12/15/2023	Check 108509	Derrick Mitchell 020 -- Judgment Transactions			\$8.00
			Total:	0.00	14,169.74

CENTER TOWNSHIP *of* MARION COUNTY

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Fax: 317.920.0480

LaDonna Freeman, *Trustee*
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ADDITIONAL DOCUMENTS:

Board Correspondence

Flyers

Announcements

Acknowledgements

TALKING POINTS



HB 1315

Taxation Without Representation

- Township residents in unincorporated areas would pay municipal taxes
- They cannot vote for the Mayor or City Council spending that money
- This violates a fundamental constitutional principle

SB 270

100% Data-Driven

- Uses measurable performance criteria
- Every township is evaluated – no targeting

HB 1315

No Data. No Evidence. No Accountability

- HB 1315 is a theoretical model
- Based only on population
- No financial data
- No service-level analysis
- No performance metrics

SB 270

Fair, Transparent Scoring System

- Decisions are based on facts, not assumptions
- Includes an appeal process for local conditions

HB1315

- One-Size-Fits-All Government
- Treats every township the same regardless of:
 - Geography
 - Growth pressures
 - Economic conditions
 - Existing efficiencies

SB 270

- Improves Efficiency & Services
 - Strategic mergers where appropriate
 - Better service delivery
 - Reduced duplication

YOU
GOT
THIS!

Protecting Our Residents,
Preserving Our Townships

February 2026



MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

SATURDAY

2	3	4	5	6	7
Veterans' Resource Table 9:30A - 3:00P	Free phones 10:30A - 1:00P IHC MOBILE CLINIC 1P-5P Cardic Confidence 5:30P-6:30P	Free phones 10:30A - 1:00P IHC MOBILE CLINIC 1P-5P Cardic Confidence 5:30P-6:30P	Free phones 10:30A - 1:00P HIV Testing 11a-2p		
9	10	11	12	13	14
Veterans' Resource Table 9:30A - 3:00P	Free phones 10:30A - 1:00P Cardic Confidence 5:30P-6:30P Create your own Valentine 5:00P-7:00P Homeownership 6:00P-8:15P	Free phones 10:30A - 1:00P Resume workshop 12:00P-1:30P			
16	17	18	19	20	21
Free phones 10:00A- 1:00P IHC MOBILE CLINIC 1P-5P FOOD INSECURE FILM 5:00P-7:00P Cardic Confidence 5:30PM-6:30PM	Free phones 10:30A- 1:00P FREE HAIRCUTS & HAIRSTYLES 10A-1P	Free phones 10:30A- 1:00P TUESDAY 8:00AM-7:00PM Wednesday 8:00AM-4:00PM Thursday 8:00AM-4:00PM Friday 8:00AM-4:00PM			
23	24	25	26	27	28
Veterans' Resource Table 9:30A - 3:00P	Free phones 10:30 AM - 1:00 PM Cardic Confidence 5:30PM-6:30PM	Free phones 10:30A- 1:00P BLACK HISTORY LUNCHEON 11:00A-2:00P FRUITFUL CONNECTIONS 6P-8P	Last Saturday of the Month 8:00am - 12:00 Noon For Saturday (please call for an appointment)		



LADONNA FREEMAN
CENTER TOWNSHIP TRUSTEE

Julia Carson Government Center
3040 E. Fall Creek Parkway North Drive,
Indianapolis, IN 46205

Township Assistance Hours

Monday 8:00AM - 4:00PM

Tuesday 8:00AM-7:00PM
Wednesday 8:00AM-4:00PM
Thursday 8:00AM-4:00PM
Friday 8:00AM-4:00PM

Last Saturday of the Month
8:00am - 12:00 Noon
For Saturday (please call for an appointment)

www.center-twp.org

CENTER TOWNSHIP TRUSTEE LADONNA
FREEMAN PRESENTS



KNOW YOUR HIV STATUS

— COMMUNITY TESTING CAMPAIGN —

FREE • FAST • CONFIDENTIAL

HIV INSTI TESTING



Get your results in just 1 minute

ADDITIONAL STI TESTING AVAILABLE

- Hepatitis C
- Syphilis



EVENT DETAILS



Friday, February 6
11:00 AM – 2:00 PM



Julia M. Carson Government Center
300 E. Fall Creek Pkwy N. Drive,
Indianapolis, IN 46205

WHY GET TESTED?

Knowing your status empowers you to take control of your health and protect your future. Testing is quick, confidential & judgment-free.

Brought to you by:

QUESTIONS OR MORE INFO?

317-938-0107

info@womeninmotioninc.org

Women In Motion Inc.

OPEN TO THE COMMUNITY • WALK-INS WELCOME

SAVE THE DATE! COMMUNITY JOB FAIR



YOUR NEXT CAREER OPPORTUNITY AWAITS!

TUESDAY, MARCH 24
2:00 PM – 6:00 PM

Julia M. Carson Government Center

300 E Fall Creek Pkwy N Dr

Indianapolis, IN 46205



**CONNECT WITH
TOP EMPLOYERS**



**ON-THE-SPOT
JOB OPPORTUNITIES**



**CAREER RESOURCES
& SUPPORT**

- FREE ENTRY FOR ALL JOB SEEKERS
- LEARN ABOUT FULL-TIME, PART-TIME & ADVANCEMENT OPPORTUNITIES
- BRING YOUR RESUME • DRESS TO IMPRESS

DON'T MISS OUT!

MARK YOUR CALENDAR

www.centergov.org | 317-633-3610



Refreshments Served

You must attend all classes to receive Down Payment Assistance Certificate

Save The Dates
February 10, 2026
March 10, 2026
April 14, 2026

**Building Generational
Wealth
Through Homeownership**

Register:
www.awakentoday.org

Julia M Carson
Government
300 E. Fall Creek Pkwy
N Dr.

Homebuyer's Ownership Program

2nd Tuesday of Each Month
Different Classes Each Month

6-8:15 PM Nightly

WHAT YOU WILL LEARN

- Protecting Your Investment
- Understanding and Developing a Budget
- Credit Counseling
- Fair Housing
- AND MORE>>>

Workshop Benefits

- Understanding Credit
- Obtaining A Mortgage
- Managing Your Money
- HUD Certification/DPA
- Homeownership
- Sustaining Homeownership

Homeownership
Is The Key!!!