



PUBLIC NOTICES

"Because The People Must Know"



NOTICE TO TAXPAYERS OF TAX LEVIES

Notice is hereby given the taxpayers of Rossville Consolidated School Corporation Clinton/Carroll County, Indiana, that the proper legal officers of said School Corporation, at Whitlock Adm. Building, on 29-August, 2006 at 7:00 p.m. will conduct a public hearing on the budget. Following the meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objecting petition with the proper officers of the political subdivision within seven days after the hearing. The objecting petition must identify the provisions of the budget, tax rate, or tax levy that taxpayers object to. If a petition is filed, the political subdivision shall adopt with its budget a written finding concerning the objections filed and testimony presented. Following the aforementioned hearing the School Board will meet at Whitlock Adm. Building on Sep-12, 2006 at 7:00 p.m. to adopt the following budget:

010-GENERAL FUND	
11000: Instruction-Regular Programs.....	2,566,200
12000: Instruction-Special Programs.....	96,100
13000: Instruction-Adult/Continuing Education.....	-0-
14000: Instruction-Summer School.....	12,000
15000: Enrichment Programs.....	605,000
16000: Remediation Programs.....	12,800
21000: Support Services-Pupils.....	120,100
22000: Support Services-Instruction Staff.....	75,100
23000: Support Services-General Administration.....	221,700
24000: Support Services-School Administration.....	381,000
25000: Support Services-Business.....	605,000
26000: Support Services-Central.....	1,116,300
29000: Support Services-Other.....	40,000
30000: Community Services.....	70,000
40000: Nonprogrammed Charges.....	158,500
50000: Debt Services.....	-0-
Total General Fund.....	5,475,700

020-DEBT SERVICE FUND	
25000: Support Services-Business.....	6,485
40000: Nonprogrammed Charges.....	-0-
50000 Debt Services.....	825,274
Total Debt Service Fund.....	831,759

035-CAPITAL PROJECTS FUND	
25320: Land Acquisition and Development.....	136,000
25330: Professional Services.....	-0-
25340: Education Specifications Development.....	10,000
25350: Building Acquisition, Const. and Improvement.....	145,000
25355: Sports Facility.....	30,000
25360: Rental of Buildings, Grounds, and Equipment.....	4,500
25380: Purchase of Mobile or Fixed Equipment.....	81,500
25390: Emergency Allocation.....	20,000
25420: Utility Services.....	155,000
25440: Maintenance of Equipment.....	92,000
25470: Property or Casualty Insurance.....	12,900
25910: Judgments.....	-0-
25930: Easements.....	-0-
26490: Other Staff Services.....	33,900
26700: Technology Coordinator.....	87,000
26710: Technology Support and Maintenance.....	117,200
51600: Other DLGF Approved Debt.....	-0-
52200: Interest on Debt.....	-0-
53100: Buildings.....	-0-
53200: Equipment.....	-0-
54200: Common School Fund.....	-0-
Total Capital Projects Fund.....	925,000

041-TRANSPORTATION FUND-OPERATING	
25000: Support Services-Business.....	324,500
26000: Support Services-Central.....	95,600
50000: Debt Services.....	-0-
Total Transportation Operating Fund.....	420,100

042-BUS REPLACEMENT FUND	
25000: Support Services-Business.....	220,000
50000: Debt Services.....	-0-
Total Bus Replacement Fund.....	220,000

060-SPECIAL EDUCATION PRESCHOOL	
12000: Instruction -Special Programs.....	68,200
26000: Support Services-Central.....	-0-
40000: Nonprogrammed charges.....	-0-
50000: Debt Services.....	-0-
Total Special Education Preschool.....	68,200

0186 RETIREMENT/SEVERANCE BOND DEBT SERVICE FUND	
Debt Service Repayment.....	71,960
Total Retirement/Severance Bond Debt Service Fund.....	71,960

COMPARATIVE STATEMENT OF TAXES COLLECTED AND TO BE COLLECTED: (Property tax to be collected in current year and actual collections for the previous three years.)

Fund Name	2003	2004	2005	2006
General.....	1,004,327	1,071,175	1,321,831	1,277,569
Debt Services.....	538,481	582,485	838,865	907,876
Capital Projects.....	409,229	442,430	566,371	547,406
Transportation.....	204,952	219,421	242,403	234,770
Bus Replacement.....	118,893	51,723	202,122	195,353
Special Education Preschool.....	5,697	3,788	4,010	3,875
Retirement/Severance.....	2,281,579	2,443,764	3,223,884	3,116,414
TOTAL.....	5,475,700	5,834,865	7,126,336	6,823,237

ESTIMATE OF FUNDS TO BE RAISED	
General Fund.....	5,475,700
Debt Service.....	825,274
Capital Projects.....	925,000
Transportation.....	420,100
Bus Replacement.....	220,000
Special Education Preschool.....	68,200
Retirement/Severance.....	71,960
TOTAL.....	7,945,234

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31 OF INCOMING YEAR	
1. Total Budget Estimate for ensuing year.....	5,475,700
2. Balance of appropriations from July 1 to Dec. 31 of present year less any reductions made by governing body of present year.....	2,646,518
3. Additional appropriations anticipated from July 1 to Dec. 31 of present year.....	104,800
4. Outstanding temporary loans.....	-0-
a. to be paid not included in lines 2 or 3.....	-0-
b. not repaid by December 31 of present year.....	-0-
5. Total Estimated Expenditures (add lines 1-4b).....	8,227,018

FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY	
6. Actual cash balance, June 30 of present year.....	713,712
7. Anticipated property tax collections (Estimated Dec. Settlement Amount).....	640,463
8. Other revenue anticipated from July 1 to December 31 of present year (Schedule on file).....	1,954,549
9. TOTAL FUNDS (add lines 6, 7, 8a and 8b).....	7,065,131

NET AMOUNT REQUIRED TO BE RAISED FOR EXPENSES TO DEC. 31 OF ENSUING YEAR	
10. NET AMOUNT REQUIRED TO BE RAISED FOR EXPENSES TO DEC. 31 OF ENSUING YEAR (Deduct line 9 from line 5).....	1,161,887
11. Operating Balance, CPF Allocations for Future Projects, or Bus Replacement Allocations(Excess Funds).....	547,500
12. Total(Add lines 10, 11).....	1,709,387
13. Property Tax Replacement Credit from County Adjusted Gross Income Tax (CAGIT).....	1,709,387
14. Total Less Property Tax Replacement Credit (line 12 less line 13).....	0
15. Levy Excess(Collections in excess of 102% from a prior year) applied to levy.....	1,709,387
16. Net Amount to be Raised (line 14 less line 15).....	1,709,387

CURRENT YEAR LEVY	
17. Current Year Levy.....	1,276,421
18. Net Assessed Valuation of Taxable Property for year 2006 payable 2007.....	170,000,000

Taxpayers appearing at the hearing shall have an opportunity to be heard. Pursuant to IC 6-1.1-17-13, after the tax levies have been determined, fixed by the appropriate governing body, and the tax rates published by the County Auditor, ten (10) or more taxpayers or one (1) taxpayer that owns property that represents at least ten percent (10%) of the taxable assessed valuation in the political subdivision may initiate an appeal from the county board of tax adjustment's action on a political subdivision's budget by filing a statement of their objections with the County Auditor. The statement must be filed not later than ten (10) days after the publication of the notice. The statement shall specifically identify the provisions of the budget and tax levy to which the taxpayers object. The County Auditor shall forward the statement with the budget to the Department of Local Government Finance.

NOTICE: In addition to the annual budget, the proper officers of Rossville Consolidated School Corp. will meet at the Whitlock Adm. Bld., on August 29, 2006 at 7:00 p.m. to consider the establishment of a Capital Projects Plan.

The following is a general outline of the plan:

ACCOUNT NO.	2007	2008	2009
(1) Land Acquisition and Development.....	25320	136,000	220,000
(2) Professional Services.....	25330	-0-	1,200
(3) Education Specifications Development.....	25340	10,000	15,000
(4) Building Acquisition, Construction, and Improvement.....	25350	145,000	197,000
(5) Rental of Buildings, Grounds and Equipment.....	25360	4,500	5,000
(6) Purchase of Mobile or Fixed Equipment.....	25380	81,500	96,700
(7) Emergency Allocations.....	25390	20,000	50,000
(8) Utility Services.....	25420	155,000	103,000
(9) Maintenance of Equipment.....	25440	92,000	97,200
(10) Sports Facilities.....	25355	30,000	60,000
(11) Property or Casualty Insurance.....	25470	12,900	-0-
(12) Other Staff Services.....	26490	33,900	36,800
(13) Technology.....	26710	204,200	217,300
(14) Allocation for Future Projects (cumulative totals).....	925,000	100,000	100,000
(15) Transfer to Repair and Replacement Fund.....	43100	-0-	-0-
(16) Interest Transfer to Fund.....	43100	-0-	-0-
TOTAL EXPENDITURES AND ALLOCATIONS.....	1,025,000	1,095,000	1,042,000

SOURCES AND ESTIMATES OF REVENUE	
(1) January 1, Cash Balance.....	23,284
(2) Less Encumbrances Carried Forward From Previous Year.....	-0-
(3) Estimated Cash Balance Available for Plan (Line 1 minus Line 2).....	23,284
(4) Property Tax Revenue.....	936,370
(5) Auto Excise, CVET and FIT Receipts.....	65,346
(6) Other revenue (interest income).....	66,000
TOTAL FUNDS AVAILABLE FOR PLAN (Add lines 3, 4, 5, 6).....	1,025,000
ESTIMATED PROPERTY TAX RATE TO FUND PLAN.....	0.5508
BASED UPON AN ASSESSED VALUATION OF.....	170,000,000
TAXPAYERS ARE INVITED TO ATTEND THE MEETING FOR A MORE DETAILED EXPLANATION OF THE PLAN AND TO BE HEARD ON THE PROPOSED PLAN.	

This notice includes Future Allocations which have not previously been subject to taxpayer objections.

Project - Location	Allocation Year 2007	Allocation Year 2008	Allocation Year 2009
Project - Location	100,000	100,000	200,000
Door Upgrades	100,000	100,000	200,000
*Future Allocations as specified above will be subject to objections during the period stated in the Notice of Adoption to be published at a later date.			

Taxpayers are invited to attend the meeting for a detailed explanation of the plan and to exercise their rights to be heard on the proposal. If the proposal is adopted by resolution, such proposal will be submitted to the Department of Local Government Finance for approval.

Dated this 8th Day of August, 2006

BOARD PRESIDENT John H. Spear
VICE PRESIDENT Billie Roth
SECRETARY Thomas E. Kulupka
MEMBER Jan Jacoby
MEMBER Phillip Burke

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NOTICE TO TAXPAYERS OF TAX LEVIES

Notice is hereby given the taxpayers of Twin Lakes School Corporation, White & Carroll County, Indiana, that the proper legal officers of said school corporation at Roosevelt Middle School on 30-August, 2006, at 6:00 p.m. will conduct a public hearing on the budget. Following the meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objecting petition with the proper officers of the political subdivision within seven days after the hearing. The objecting petition must identify the provisions of the budget, tax rate, or tax levy that taxpayers object to. If a petition is filed, the political subdivision shall adopt with its budget a written finding concerning the objections filed and testimony presented. Following the aforementioned hearing, the School Board will meet at Roosevelt Middle School on September 12, 2006 at 7:00 p.m. to adopt the following budget:

010-GENERAL	
11000: Instruction-Regular Programs.....	7,858,150
12000: Instruction-Special Programs.....	45,700
13000: Instruction-Adult/Continuing Education.....	-0-
14000: Instruction-Summer School.....	65,000
15000: Enrichment Programs.....	-0-
16000: Remediation Programs.....	10,000
21000: Support Services-Pupils.....	499,300
22000: Support Services-Instruction Staff.....	242,300
23000: Support Services-General Administration.....	455,650
24000: Support Service -School Administration.....	963,000
25000: Support Services-Business.....	1,928,500
26000: Support Services-Central.....	2,541,200
29000: Support Services-Other.....	-0-
30000: Community Services.....	224,100
40000: Nonprogrammed Charges.....	1,455,000
50000: Debt Services.....	-0-
Total General.....	16,327,900

020-DEBT SERVICE	
25000: Support Services - Business.....	-0-
40000: Nonprogrammed Charges.....	-0-
50000: Debt Services.....	2,901,371
Total Debt Service.....	2,901,371

035-CAPITAL PROJECTS	
25320: Land Acquisition and Development.....	186,600
25330: Professional Services.....	52,000
25340: Education Specifications Development.....	30,000
25350: Building Acquisition, Constr. and Improvement.....	1,000,000
25355: Sports Facility.....	75,000
25360: Rental of Buildings, Grounds and Equipment.....	1,000
25380: Purchase of Mobile or Fixed Equipment.....	726,350
25390: Emergency Allocation.....	100,000
25420: Utility Services.....	375,500
25440: Maintenance of Equipment.....	437,923
25470: Property or Casualty Insurance.....	133,857
25910: Judgments.....	-0-
25930: Easements.....	-0-
26490: Other Staff Services.....	37,800
26700: Technology Coordinator.....	-0-
26710: Technology Support and Maintenance.....	134,300
51600: Other DLGF Approved Debt.....	-0-
52200: Interest on Debt.....	-0-
53100: Buildings.....	-0-
53200: Equipment.....	-0-
54200: Common School Fund.....	-0-
Total Capital Projects.....	3,269,880

041-TRANSPORTATION OPERATING	
25000: Support Services-Business.....	1,165,000
26000: Support Services-Central.....	162,500
50000: Debt Services.....	-0-
Total Transportation Operating.....	1,327,500

042-BUS REPLACEMENT FUND	
25000: Support Services-Business.....	320,000
50000: Debt Services.....	-0-
Total Bus Replacement Fund.....	320,000

060-SPECIAL EDUCATION PRESCHOOL	
12000: Instruction-Special Programs.....	-0-
26000: Support Services - Central.....	-0-
40000: Nonprogrammed Charges.....	-0-
50000: Debt Services.....	-0-
Total Special Education Preschool.....	90,000

0186 RETIREMENT/SEVERANCE BOND DEBT SERVICE FUND	
52600 2001 Pension Principal/Interest.....	412,454
52600 2006 Pension Principal/Interest.....	240,064
Total Retirement/Severance Bond Debt Serv. Fund.....	652,518

COMPARATIVE STATEMENT OF TAXES COLLECTED AND TO BE COLLECTED: (Property tax to be collected in current year and actual collections for the previous three (3) years.)

Fund Name	2003	2004	2005	2006
General.....	5,176,101	6,214,872	7,899,434	2,992,125
Debt Service.....	2,061,013	3,824,132	3,235,787	1,301,351
Capital Projects.....	1,206,618	2,131,609	1,903,820	938,004
Transportation.....	694,309	1,370,606	1,101,364	529,383
Bus Replacement.....	141,253	320,393	215,540	163,134
Special Ed Pre-School.....	23,180	37,066	18,595	8,525
Retirement/Severance.....	-0-	486,496	420,675	170,965
TOTAL.....	9,302,474	14,385,174	14,795,215	6,103,487

ESTIMATE OF FUNDS TO BE RAISED	
General Fund.....	5,176,101
Debt Service.....	2,901,371
Capital Projects.....	3,269,880
Transportation.....	1,327,500
Bus Replacement.....	320,000
Special Education Preschool.....	90,000
Retirement/Severance.....	652,518
TOTAL.....	13,747,260

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31 OF INCOMING YEAR	
1.) Total Budget Estimate for ensuing year.....	16,327,900
2.) Balance of appropriations from July 1 to Dec. 31 of present year less any reductions made by governing body of present year.....	8,555,726
3.) Additional Appropriations Anticipated from July 1 to Dec 31 of present year.....	-0-
4.) Outstanding Temporary Loans.....	-0-
a. To be paid not included in Lines 2 or 3.....	-0-
b. Not repaid by Dec. 31 of present year.....	-0-
5.) Total Estimated Expenditures (lines 1-4b).....	24,883,626

FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY	
6.) Actual Cash Balances, June 30 of present year.....	3,273,894
7.) Anticipated property tax collections (Estimated Dec. Settlement Amount).....	2,941,405
8.) Other revenue anticipated from July 1 to December 31 of present year (Schedule on file).....	1,408,147
9.) TOTAL FUNDS (Add Lines 6, 7, 8a and 8b).....	7,623,446

NET AMOUNT REQUIRED TO BE RAISED FOR EXPENSES TO DEC. 31 OF ENSUING YEAR	
10.) NET AMOUNT REQUIRED TO BE RAISED FOR EXPENSES TO DEC. 31 OF ENSUING YEAR (Deduct Line 9 from Line 5).....	1,964,433
11.) Operating Balance, CPF Allocations for Future Projects or Bus Replacement Allocations(Excess Funds).....	3,500,000
12.) Total (Add Lines 10, 11).....	8,699,193
13.) Property Tax Replacement Credit from County Adjusted Gross Income Tax (CAGIT).....	-0-
14.) Total Less Property Tax Replacement Credit (Line 12 less line 13).....	8,699,193
15.) Levy Excess(Collections in excess of 102% from a prior year) applied to levy.....	-0-
16.) Net Amount To Be Raised (Line 14 less line 15).....	8,699,193

CURRENT YEAR LEVY	
17.) Current Year Levy.....	2,692,646
18.) Net Assessed Valuation of Taxable Property for year 2006 payable 2007.....	855,000,000

Taxpayers appearing at the hearing shall have an opportunity to be heard. Pursuant to IC 6-1.1-17-13, after the tax levies have been determined, fixed by the appropriate governing body, and the tax rates published by the County Auditor, ten (10) or more taxpayers or one (1) taxpayer that owns property that represents at least ten percent (10%) of the taxable assessed valuation in the political subdivision may initiate an appeal from the county board of tax adjustment's action on a political subdivision's budget by filing a statement of their objections with the County Auditor. The statement must be filed not later than ten (10) days after the publication of the notice. The statement shall specifically identify the provisions of the budget and tax levy to which the taxpayers object. The County Auditor shall forward the statement with the budget, to the Department of Local Government Finance.

NOTICE: In addition to the annual budget, the proper officers of the Twin Lakes School Corporation will meet at Roosevelt Middle School on August 30, 2006 at 6:00 P.M. to consider the establishment of a Capital Projects Plan. The following is a general outline of the plan:

ACCOUNT #	2007	2008	2009
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