



# PUBLIC NOTICES

*"Because The People Must Know"*



**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 565 South Main Street, Monticello, Indiana, on September 1, 2009, at 7:00 PM will conduct a public hearing on the budget. Following the meeting, any ten or more taxpayers may object to a budget, tax rate, or levy by filing an objecting petition with the proper officers of the political subdivision within seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy the 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 the 565 South Main Street on September 15, 2009 at 7:00 PM to adopt the following budget:

**BUDGET ESTIMATE**

1 School Funds	2 Budget Estimate	3 Maximum Estimated Funds to be raised (including appeals)	4 Excessive Levy Appeals included In column 3	5 Current Tax Levy
General	17,804,130.00	0		0.0045
Debt Service	3,172,408.68	2,860,955	XXXXXX	0.2790
Retirement/Severance				
Bond Debt Service	648,829.25	778,099	XXXXXX	0.0462
Capital Projects	3,523,518.00	5,487,662	XXXXXX	0.2212
School Transportation	1,571,600.00	1,773,823		0.1181
School Bus Replacement	425,000.00	527,625	XXXXXX	0.0253
Rainy Day	500,000.00		XXXXXX	
TOTAL	27,645,485.93	11,428,163		0.6943

Net Assessed Valuation of taxable property for the year 2009 payable 2010 \$788,000,000  
 Taxpayers appearing at the hearing shall have an opportunity to be heard. Pursuant to IC 6-1-1-1 7-13, 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.

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	Collected 2006	Collected 2007	Collected 2008	To Be Collected 2009
General	6160457	5600390	6724892	44,178
Debt Service	2663940	2206144	2710927	2,747,024
Retirement/Severance	369904	602818	645730	455,974
Capital Projects	1934663	1564295	1875898	2,177,739
Transportation	1091945	1010032	1190826	1,162,773
Bus Replacement	329072	281733	413943	249,230
Spec. Ed. Preschool	17547	12680	17341	0
TOTAL	12567528	11278092	13579557	6,836,918

**NOTICE**

In addition to the annual budget, the proper legal officers of Twin Lakes School Corporation will meet at 565 South Main Street September 01, 2009 at 7:00 P.M. to consider the establishment of a Capital Projects Fund Plan. The following is a general outline of the plan:

Account No.	2010	2011	2012
(1) Land Acquisition And Development	41000	27,500	27,500
(2) Professional Services	43000	72,000	72,000
(3) Education Specifications Development	44000	5,000	5,000
(4) Building Acquisition, Construction, and Improvements (includes 45200 and 45300)	45100	1,121,000	1,560,000
(5) Rent Of Buildings, Facilities, And Equipment	45500	23,200	23,200
(6) Purchase Of Mobile Or Fixed Equipment	47000	899,900	797,000
(7) Emergency Allocation (Other Facilities Acquisition and Const.)	49000	100,000	100,000
(8) Utilities (Maintenance of Bldgs)	26200	423,323	423,323
(9) Maintenance Of Equipment	26400	466,845	467,290
(10) Sports Facility	45400	75,000	75,000
(11) Property Or Casualty Insurance	26700	85,000	85,000
(12) Other Operation And Maintenance Of Plant	26800		
(13) Technology Instruction - Related Technology Admin Tech Services	22300 25600	225,650	225,650
SUBTOTAL CURRENT EXPENDITURES		3,523,518	3,860,963
(14) Allocation for Future Projects (Cumulative Totals)		2,250,000	2,250,000
(15) Transfer From One Fund to Another	60100		
TOTAL EXPENDITURES AND ALLOCATIONS		5,773,518	6,110,963

SOURCES AND ESTIMATES OF REVENUE

(1) January 1, Cash Balance	1,750,000		
(2) Less Encumbrances Carried Forward from Previous Year			
(3) Estimated Cash Balance Available for Plan (Line 1 minus Line 2)	1,750,000	2,250,000	2,250,000
(4) Property Tax Revenue	3,838,518	3,673,696	3,238,023
(5) Auto Excise, CVET and FIT receipts	185,000	187,000	189,000
(6) Other Revenue (Interest Income)			
TOTAL FUNDS AVAILABLE FOR PLAN (Add lines 3, 4, 5, 6)	5,773,518	6,110,963	5,677,023
ESTIMATED PROPERTY TAX RATE TO FUND PLAN:	0.4041	0.3867	0.3408
BASED UPON AN ASSESSED VALUATION OF:	950,000,000	950,000,000	950,000,000

TAXPAYERS ARE INVITED TO ATTEND THE MEETING FOR A MORE DETAILED EXPLANATION OF THE PLAN AND TO BE HEARD ON THE PROPOSED PLAN. 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 11th Day of August, 2009

BOARD PRESIDENT John Roscka  
 VICE PRESIDENT Susan Mrzlaak  
 SECRETARY Mark Mills  
 MEMBER Doug Haygood  
 MEMBER Larry Crabb  
 MEMBER Tony Deibel  
 MEMBER David Reiff  
 3312

**NOTICE OF SHERIFF'S SALE**

By virtue of a certified copy of a decree to me directed from the Clerk of the Superior Court of Carroll County, Indiana, in Cause No. 08D01-0804-MF-6, wherein U.S. Bank National Association, as Trustee for First Franklin Mortgage Loan Trust 2006-FF14, Mortgage Pass-Through Certificates, Series 2006-FF14 was Plaintiff, and David G. Edwards and Carroll County Tire, were the Defendants, requiring me to make the sum as provided for in said Decree with interest and costs, I will expose at public sale to the highest bidder, on the 17<sup>th</sup> day of September, 2009, at 10:00 A.M. of said day, at the 310 West Main Street, Delphi, IN 46923, the fee simple of the whole body of Real Estate in Carroll County, Indiana:

Part of the Southeast Quarter of the Northeast Quarter of Section 9 in Township 24 North and Range 1 West, described as follows: Beginning at a nail driven in the centerline of Willow Street, said nail bearing due South (assumed bearing) 150.60 feet from the point where the North line of said Southeast Quarter of the Northeast Quarter of Section 9 intersects the centerline of Willow Street and running thence due South along said centerline of Willow Street 116.00 feet to a nail; thence leaving the center of Willow Street and running South 89°10' West, 162.00 feet to an iron pipe; thence due North 116.00 feet to an iron pipe; thence North 89°10' East and following a partial fence line on the North side of the yard, 162.00 feet to the place of beginning, containing .43 of an acre, more or less. However, subject to the legal right of way of Willow Street. and commonly known as: 603 South Willow Street, Florida, IN 46929.

Subject to all easements and restrictions of record, and subject to all real estate taxes, and assessments currently due, delinquent or which are to become a lien.

Said sale will be made without relief from valuation or appraisal laws. If the sale is set aside for any reason, the Purchaser at the sale shall be entitled only to a return of the deposit paid. The Purchaser shall have no further recourse against the Mortgagor, the Mortgagee, or the Mortgagee's Attorney.

Tony L. Burns  
 Sheriff of Carroll County  
 Monroe Township  
 603 South Willow Street, Florida, IN 46929  
 Street Address

SHERIFF PLEASE SERVE:  
 David G. Edwards  
 603 South Willow Street  
 Florida, IN 46929  
 MANNER OF SERVICE:  
 Sheriff  
 James L. Shoemaker (19562-49)  
 S. Brent Potter (10900-49)  
 Christina M. Bruno (27334-49)  
 Rayanna Alexander Binder (24776-49)  
 DOYLE LEGAL CORPORATION, P.C.  
 41 E Washington St., Suite 400  
 Indianapolis, IN 46204  
 Telephone (317) 264-5000  
 Facsimile (317) 264-5400  
 3213

**NOTICE TO TAXPAYERS OF TAX LEVIES**

Notice is hereby given the taxpayers of Rossville Consolidated School Corporation, Clinton County, Indiana, that the proper legal officers of said School Corporation at Whitlock Adm Building, Rossville, Indiana, on September 15, 2009, at 7:00 PM will conduct a public hearing on the budget. Following the meeting, any ten or more taxpayers may object to a budget, tax rate, or levy by filing an objecting petition with the proper officers of the political subdivision within seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy the 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 the Whitlock Adm Building on October 6, 2009 at 7:00 PM to adopt the following budget:

**BUDGET ESTIMATE**

1 School Funds	2 Budget Estimate	3 Maximum Estimated Funds to be raised (including appeals)	4 Excessive Levy Appeals included In column 3	5 Current Tax Levy
General	6,400,000.00	713,363		0
Debt Service	848,497.00	705,331	XXXXXX	740,531
Retirement/Severance				
Bond Debt Service	76,106.00	63,893	XXXXXX	73,264
Capital Projects	885,500.00	837,672	XXXXXX	561,745
School Transportation	430,000.00	395,570		298,500
School Bus Replacement	225,000.00	207,927	XXXXXX	201,963
Rainy Day			XXXXXX	
TOTAL	8,865,103.00	2,923,756		1,876,003

Net Assessed Valuation of taxable property for the year 2009 payable 2010 \$150,000,000  
 Taxpayers appearing at the hearing shall have an opportunity to be heard.

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	Collected 2006	Collected 2007	Collected 2008	To Be Collected 2009
General	1,277,569	1,312,459	1,320,408	73,264
Debt Service	807,876	568,588	725,187	740,531
Retirement/Severance	49,565	59,868	57,428	73,264
Capital Projects	547,406	605,850	575,525	561,745
Transportation	234,770	279,103	271,460	298,500
Bus Replacement	195,353	109,512	219,080	201,963
Spec. Ed. Preschool	3,875	3,584	3,366	0
TOTAL	3,116,414	2,938,964	3,172,490	1,876,003

**NOTICE**

In addition to the annual budget, the proper legal officers of Rossville School Corporation will meet at Whitlock Adm Building September 15, 2009 at 7:00 P.M. to consider the establishment of a Capital Projects Fund Plan. The following is a general outline of the plan:

Account No.	2010	2011	2012
(1) Land Acquisition And Development	41000	46,000	26,000
(2) Professional Services	43000	1,200	2,000
(3) Education Specifications Development	44000		
(4) Building Acquisition, Construction, and Improvements (includes 45200 and 45300)	45100	140,000	170,000
(5) Rent Of Buildings, Facilities, And Equipment	45500	5,500	6,000
(6) Purchase Of Mobile Or Fixed Equipment	47000	92,600	90,000
(7) Emergency Allocation (Other Facilities Acquisition and Const.)	49000	50,000	500,000
(8) Utilities (Maintenance of Bldgs)	26200	155,000	155,000
(9) Maintenance Of Equipment	26400	91,600	106,500
(10) Sports Facility	45400	34,000	41,000
(11) Property Or Casualty Insurance	26700	12,900	12,900
(12) Other Operation And Maintenance Of Plant	26800		
(13) Technology Instruction - Related Technology Admin Tech Services	22300 25800	111,000	113,800
SUBTOTAL CURRENT EXPENDITURES		885,500	938,400
(14) Allocation for Future Projects (Cumulative Totals)		150,000	200,000
(15) Transfer From One Fund to Another	60100		
TOTAL EXPENDITURES AND ALLOCATIONS		1,035,500	1,138,400

SOURCES AND ESTIMATES OF REVENUE

(1) January 1, Cash Balance	94,972		
(2) Less Encumbrances Carried Forward from Previous Year			
(3) Estimated Cash Balance Available for Plan (Line 1 minus Line 2)	94,972	150,000	200,000
(4) Property Tax Revenue	837,672	885,544	939,044
(5) Auto Excise, CVET and FIT receipts	102,856	102,856	102,856
(6) Other Revenue (Interest Income)			
TOTAL FUNDS AVAILABLE FOR PLAN (Add lines 3, 4, 5, 6)	1,035,500	1,138,400	1,241,900
ESTIMATED PROPERTY TAX RATE TO FUND PLAN:	0.56	0.56	0.56
BASED UPON AN ASSESSED VALUATION OF:	150,000,000	160,000,000	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. Notice-Location

Security Upgrade	Allocation year 2010	Allocation year 2011	Allocation year 2012
Door Upgrade	50,000	50,000	100,000
	100,000	150,000	150,000

\*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 14th Day of August, 2009

**PUBLIC HEARING NOTICE**

On or about October 2, 2009, the Town of Camden intends to apply to the Indiana Office of Community and Rural Affairs for a grant from the Office of Community and Rural Affairs's Community Focus Fund of the State Community Development Block Grant (CDBG) program. This program is funded by Title I of the federal Housing and Community Development Act of 1974, as amended. These funds are to be used for a community development project that will include the following activities: Downtown Revitalization Project which will include curbing, gutters, sidewalks, and other amenities. The total amount of CDBG funds to be requested is \$500,000. The amount of CDBG funds proposed to be used for activities that will benefit low- and moderate-income persons is \$261,250. The Applicant also proposes to expend an estimated \$60,000 in non-CDBG funds on the project. These non-CDBG funds will be derived from the following sources: General Fund, Economic Development Fund, Local Roads & Street Fund and local grants.

The Town of Camden will hold a public hearing on September 10, 2009, at 7:00pm in Camden-Jackson Twp Public Library Reading Room to provide interested parties an opportunity to express their views on the proposed federally funded CDBG project. Persons with disabilities or non-English speaking persons who wish to attend the public hearing and need assistance should contact Pat Casserly, 153 W Main Street, Camden, 574-686-2121 not later than September 9, 2009. Every effort will be made to make reasonable accommodations for these persons.

Information related to this project will be available for review prior to the public hearing as of September 10, 2009 at the office the Town of Camden located at 153 W Main Street, between the hours of 8:30 - 4:00 Monday, Tuesday, Thursday and Friday and 8:30 - 12:00 noon on Wednesday. Interested citizens are invited to provide comments regarding these issues either at the public hearing or by prior written statement. Written comments should be submitted to Town of Camden, PO Box 47, Camden, IN 46917 no later than September 10, 2009 in order to ensure placement of such comments in the official record of the public hearing proceedings. A plan to minimize displacement and provide assistance to those displaced has been prepared by the Town of Camden and is also available to the public. This project will result in no displacement of any persons or businesses. For additional information concerning the proposed project, please contact Pat Casserly, 574-686-2121 Monday, Tuesday, Thursday and Friday 8:30 - 4:00 and Wednesday 8:30 - 12:00 noon or write to Pat Casserly, Clerk-Treasurer, Town of Camden, PO Box 47, Camden, IN 46917. 3411

**NOTICE**

Donald R. Fritts filed for dissolution of marriage from Morgan L. Fritts set this cause for final hearing. The Court grants said motion and sets this cause for a final hearing on October 15, 2009 at 9:00 a.m. 3413

IN THE CARROLL CIRCUIT COURT  
 CAUSE NO. 08C01-0807-MF-63  
 STATE OF INDIANA )  
 ) SS:  
 COUNTY OF CARROLL )  
 DEUTSCHE BANK NATIONAL TRUST )  
 COMPANY, AS TRUSTEE ON BEHALF )  
 OF THE CERTIFICATE HOLDERS OF )  
 GS MORTGAGE SECURITIES CORP., )  
 MSAC 04-HE7 MORTGAGE PASS- )  
 THROUGH CERTIFICATES SERIES )  
 MSAC 04-HE7, )  
 Plaintiff, )  
 v. )  
 LINDA S. (HUDDLESTON) BROOKS, )  
 DANIEL J. HUDDLESTON, MH RESOL- )  
 UTIONS, INC. f/k/a MUTUAL HOSPITAL )  
 SERVICES, MELODY S. HUDDLESTON, )  
 BRANDI HUDDLESTON, RICKY J. HUDDLESTON )  
 AND LINDA S. (HUDDLESTON) )  
 BROOKS as guardian for minor )  
 KYLE HUDDLESTON, )  
 Defendants.

**NOTICE OF SUIT**

This summons is to the Defendants named above and any other person who may be concerned: You are notified that you have been sued in the Carroll Circuit Court, 101 W. Main Street, Delphi, Indiana 46923 which may be contacted at (765) 564-3711, in an action entitled: Deutsche Bank National Trust Company, as Trustee on Behalf of the Certificate Holders of GS Mortgages Securities Corp., MSAC 04-HE7 Mortgage Pass-Through Certificates Series MSAC 04-HE7, v. Linda S. (Huddleston) Brooks, Daniel J. Huddleston, MH Resolutions, Inc. f/k/a Mutual Hospital Services, Melody S. Huddleston, Brandi Huddleston, Ricky J. Huddleston and Linda S. (Huddleston) Brooks as guardian for minor Kyle Huddleston, Cause Number 08C01-0807-MF-63 by the entity named above as Plaintiff. This summons by publication is specifically directed to each of the named Defendants whose whereabouts are unknown. In addition to the above named Defendants being served this summons, there may be other Defendants who have an interest in this lawsuit.

The Plaintiff, Deutsche Bank National Trust Company, as Trustee on Behalf of the Certificate Holders of GS Mortgages Securities Corp. MSAC 04-HE7 Mortgage Pass-Through Certificates Series MSAC 04-HE7 is represented by Tammy L. Ortman, #25041-30, HARRISON & MOBERLY, LLP, 10 West Market Street, Suite 700, Indianapolis, Indiana 46204 who may be contacted at 317-639-4511. The nature of this suit against you is a Second Amended Complaint on Note and to Foreclose Mortgage on Real Estate in Rem to real estate commonly known as 615 E. Franklin Street, Delphi, Carroll County, Indiana and more particularly described as: LOTS NUMBERED THREE (3) AND FOUR (4) IN BOWEN'S SECOND ADDITION TO THE TOWN (NOW CITY) OF DELPHI. Plaintiff asserts superior title to any other interest in the real estate. An answer or other response in writing to the complaint must be filed either by you or your attorney within thirty days after the third notice of suit published by this newspaper, on or about September 8, 2009, and if you fail to do so, judgment by default may be rendered against you for the relief demanded, by Deutsche Bank National Trust Company, as Trustee on Behalf of the Certificate Holders of GS Mortgages Securities Corp. MSAC 04-HE7 Mortgage Pass-Through Certificates Series MSAC 04-HE7. Tammy L. Ortman, #25041-30 Attorney for Plaintiff, Deutsche Bank National Trust Company, as Trustee on Behalf of the Certificate Holders of GS Mortgages Securities Corp. MSAC 04-HE7 Mortgage Pass-Through Certificates Series MSAC 04-HE7.

More commonly known as 4750 N 1217 W, Brookston, IN 47923-7048 Parcel No. 08-05-16-000-072.000-018 Together with rents, issues, income and profits thereof, said sale will be made without relief from valuation or appraisal laws. Tony Burns, Sheriff CRAIG E. BEOUGHNER, Plaintiff Attorney Attorney No. #24561-29 FEIWELL & HANNOY, P.C. 251 N. Illinois Street, Suite 1700 Indianapolis, IN 46204-1944 (317) 237-2727 Carrollton Township

The Sheriff's Department does not warrant the accuracy of the street address published herein. SERVICE DIRECTED TO: Lintzi Salyer 4750 N 1217 W Brookston, IN 47923-7048 Service Type: Serve By Sheriff Michele L. Salyer 2315 Normandy Dr Apt 3C Michigan City, IN 46360-7541 Service Type: Serve By Certified Mail NOTICE FEIWELL & HANNOY, P.C. IS A DEBT COLLECTOR. 3413

## Real Estate Transfers

Sharc Properties LLC to Claim  
 Vaughn R. Augst, Carolyn Y. Augst and Celeste Mandley. Quit Claim  
 Mariellen M. Neudeck to Timothy Loepker and Jennifer Loepker. Warranty Deed  
 NPB Mortgage, LLC to Rick L. Stapleton and Deanna J. Stapleton. Warranty Deed  
 Charles S. Veach to Charles S. Veach and Iona S. Hall. Quit Claim  
 Fannie Mae to David M. Childers and Stephanie J. Childers. Warranty Deed  
 Ted L. Heinzelman and Jennifer L. Heinzelman to Amy A. Dowden. Warranty Deed  
 Amy A. Dowden to Ritchey Farms Inc. Warranty Deed  
 Amy A. Dowden to Ted L. Heinzelman and Jennifer L. Heinzelman. Warranty Deed  
 Sheriff of Carroll County, Adam L. Caldwell, Harmony Caldwell and Discover Bank to Security Federal Savings Bank. Sheriff's Deed  
 Phyllis Lovett to Glenis Lovett. Quit Claim  
 Shelley Kerkhoff, Dawn See, J. Shane Deboer, Tracy Deboer and Michael Deboer to Marion T. Caldwell and Barbara A. Caldwell. Warranty Deed  
 Linda L. Fife to James A. Robbins and Norma J. Robbins. Warranty Deed  
 Kim Mennen to Chad Armstrong and Angela Armstrong. Warranty Deed  
 Clarence J. Harmon and Lola Mae Harmon to Tri-J. Inc. Warranty Deed  
 Tri-J. Inc. to Wisely Group LLC. Corporate Deed  
 Steve Hart to Hart Holdings LLC. Quit Claim  
 Steve Hart to Hart Holdings LLC. Quit Claim  
 Steve Hart to Hart Holdings LLC. Quit Claim  
 Gerald James Sink Jr. to Smock Farm. Warranty Deed  
 The Appraisal Shop Inc. and Rita I. Weiand to James M. Weiand. Corporate Deed  
 Blue Ridge LLC to Rum Bay LLC. Warranty Deed  
 Lenora G. Smith to Lenora G. Smith Revocable Trust. Quit

Dorothy Eiken