Legal Notices - Your Right To Know

		TOWN OF NEW WHITELAND ENDING DECEMBER 31, 2006						
FUND NAME	Fund	# BEG. BAL JAN. 1	RECEIPTS	DISBURSEMENTS	END BAL. DEC. 31	INVESTMTS	CASH & INVEST	
0061 RAINY DAY FUND	242	34,026.20	0.00	0.00	34,026.20	0.00	DEC 31 34,026.20	
0101 GENERAL FUND	101	223,485.71	1,772,960.95	1,705,301.66	291,145.00	0.00	291,145.00	
0300 PAYROLL FEDERAL WITHHOL	731	-79.94	97,662.55	97,591.58	-8.97	0.00	-8.97	
0300 PAYROLL FICA WITHHOLDIN	732	8.32	61,213.67	61,213.67	8.32	0.00	8.32	
0300 PAYROLL MEDICARE WITHHO	733	-4.35	14,316.13	14,316.13	-4.35	0.00	-4.35	
0300 PAYROLL STATE WITHHOLDI 0300 PAYROLL COUNTY ADJ. GRO	734 735	-100.23 -100.04	32,277.32 9,474.05	31,843.00 8,364.49	334.09 1,009.52	0.00 0.00	334.09 1,009.52	
0300 PAYROLL COONTY ADS. GRO	736	5,147.74	33,515.18	33,685.75	4,977.17	0.00	4.977.17	
0300 PAYROLL-HEALTH INSURANCE	750	8,254.11	20,178.08	20,812.59	7,619.60	0.00	7,619.60	
0300 PAYROLL-DENTAL INSURANCE	751	108.19	3,605.70	3,239.56	474.33	0.00	474.33	
0300 PAYROLL-HOSPITALIZATION	753	589.13	5,020.88	4,645.02	964.99	0.00	964.99	
0300 PAYROLL- CREDIT UNION	754	0.00	10,281.16	10,281.16	0.00	0.00	0.00	
0300 PAYROLL-VOL LIFE INS 0300 PAYROLL-DEF COMP	755 756	615.13 800.00	3,281.26 38.000.00	3,164.61 38,000.00	731.78 800.00	0.00	731.78 800.00	
0300 PAYROLL-DEF COMP	757	402.02	405.49	0.00	807.51	0.00	807.51	
0300 PAYROLL-VERIZON/UTILITIES	758	-402.02	2,483.33	2,888.82	-807.51	0.00	-807.51	
0300 PAYROLL-CINGULAR/UTILITIES	759	0.00	1,720.34	1,720.34	0.00	0.00	0.00	
0300 PAYROLL-GARNISHMENT	780	0.00	4,200.00	4,200.00	0.00	0.00	0.00	
0300 OPERATION PULL-OVER	783	0.00	4,881.36	4,931.62	-50.26	0.00	-50.26	
0300 PAYROLL-MISC MONIES	791	1,307.11	0.00	0.00	1,307.11	0.00	1,307.11	
0300 EMPLOYER'S SHARE FICA	798	0.00	61,214.50	61,214.54	-0.04	0.00	-0.04	
0300 EMPLOYER'S SHARE MEDICARE 0302 PAYROLL FUND	799 701	-14.09 54,826.52	14,316.67 624,747.06	14,316.67 679,573.58	-14.09 0.00	0.00 0.00	-14.09 0.00	
0310 FIRE DEPT - STATE GRANT	310	3,312.00	0.00	0.00	3,312.00	0.00	3,312.00	
0312 STATE GRANT-POLICE DEPT	312	3,260.41	0.00	3,169.00	91.41	0.00	91.41	
0314 NWPD HOMELAND SECURITY ST	314	0.00	509.72	421.55	88.17	0.00	88.17	
0315 NWPD HOMELAND SECURITY ST	315	0.00	208.90	0.00	208.90	0.00	208.90	
0324 NRUNREST POLICE DONATION	324	2,551.12	5,488.85	7,103.47	936.50	0.00	936.50	
0325 NR REST FIRE EQUIP & BLDG	325	1,500.00	0.00	1,448.80	51.20	0.00	51.20	
0326 NR UNREST FIRE EQUIP DONA	326	433.33	2,165.67	1,558.32	1,040.68	0.00	1,040.68	
0327 NR RESTRICTED BLDG INSPEC 0706 LOCAL ROAD & STREETS 7060	327 202	13,263.19 54,915.55	19,254.90 60,498.01	13,672.83 53,609.18	18,845.26 61,804.38	0.00	18,845.26 61,804.38	
0708 MOTOR VEHICLE HIGHWAY 0708	202	76.869.46	167,388.87	172,209.34	72,048.99	0.00	72,048.99	
1010 USER FEE 1010	267	54.00	117.00	114.00	57.00	0.00	57.00	
1131 INS / ACC REPORTS 1131	208	5.00	0.00	5.00	0.00	0.00	0.00	
1132 GUN PERMIT 1132	265	360.00	200.00	0.00	560.00	0.00	560.00	
1153 LECE 1153	268	3,371.01	2,255.00	4,495.39	1,130.62	0.00	1,130.62	
1190 CUM FIRE SPEC-LIC EXCISE	320	125,351.69	27,046.67	8,500.00	143,898.36	0.00	143,898.36	
1301 NON-REVERTING OPER 1301	215	7,483.02	30,036.32	33,177.38	4,341.96	0.00	4,341.96	
1301 PARK CCI 2379 CIGARETTE TAX CCIF	217 427	2,499.69 0.00	0.00 8.605.07	0.00 0.00	2,499.69 8,605.07	0.00 0.00	2,499.69 8,605.07	
SUBTOTAL	421	624,098.98	3,139,530.66	3,100,789.05	662,840.59	0.00	662,840.59	
UTILITIES		02 1,000.00	0,100,000.00	0,100,100,00	002,010.00	0.00	002,010.00	
6201 SANITATION FUND	606	856,790.83	1,831,279.61	1,695,312.38	992,758.06	0.00	992,758.06	
6201 STORM WATER	607	46,956.49	59,826.79	14,796.60	91,986.68	0.00	91,986.68	
6503 WATER FUND OPERATING	601	199,618.29	897,316.41	848,242.34	248,692.36	0.00	248,692.36	
6509 METER DEPOSIT	602	3,619.74	19,985.00	9,201.16	14,403.58	0.00	14,403.58	
SUBSUBTOTAL SUBTOTAL		1,106,985.35 1,731,084.33	2,808,407.81 5,947,938.47	2,567,552.48 5,668,341.53	1,347,840.68 2,010,681.27		1,347,840.68 2,010,681.27	
OTHER	999	0.00	0.00	0.00	0.00	0.00	0.00	
5206 TRANSFERS IN	999	0.00	-420,000.00	0.00	0.00	0.00	0.00	
5500 INVESTMENT SALES	999	0.00	0.00	0.00	0.00	0.00	0.00	
6000 TRANSFERS OUT	999	0.00	0.00	-12,947.30	0.00	0.00	0.00	
7000 INVESTMENT PURCHASES	999	0.00	0.00	0.00	0.00	0.00	0.00	
SUBSUBTOTAL		0.00	-420,000.00	-12,947.30	0.00	0.00	0.00	
SUBTOTAL TOTAL		0.00 1.731.084.33	-420,000.00	-12,947.30	0.00 2.010.681.27	0.00 0.00	0.00 2.010.681.27	
IOIAL		1,731,084.33	5,527,938.47	5,655,394.23	2,010,681.27	0.00	2,010,681.27	
TRANSCATION REPORT								
FOR ANNUAL CITY/TOWN FINANCIAL R	EPORT							
LONG TERM INDEBTEDNESS								
NAME	CODE	OUTSTANDING	BONDS	BONDS	GEN. OBLIG.	INTEREST F	PAID	
WATER LITH ITV	220	AS OF JAN.1	ISSUED	RETIRED	BONDS	20.000.00	2	
WATER UTILITY SEWAGE UTILITY	320 318	485,611.97 2,082,137.90	0.00	59,661.16 123,000.00	425,950.81 1,959,137.90	22,686.36 79,560.00		
ELECTRIC UTILITY	322	0.00	0.00	0.00	0.00	79,560.00		
GAS UTILITY	321	0.00	0.00	0.00	0.00	0.0		
TRANSIT OR BUS SYSTEM	323	0.00	0.00	0.00	0.00	0.0		
MORTGAGE REVENUE	327	0.00	0.00	0.00	0.00	0.0		
INDUSTRIAL REVENUE	328	0.00	0.00	0.00	0.00	0.0		
ALL OTHER	325	158,566.50	0.00	9,320.94	149,245.56	4,696.3		
TOTAL		2,726,316.37	0.00	191,982.10	2,534,334.27	106,942.7	1	

Certification: This is to certify that the data contained in thsi report is accurate to the best of my knowledge and belief.

A detailed Accounting of Receipts and Disbursements in on file at the New Whiteland Clerk-Treasurer's Office, 401 Mooreland Dr. New Whiteland, IN 46184 317-535-9487, and may be reviewed during business hours.

(J) 01-24-07							Clerk-Treasu
			LEGAL ADVERT ANNUAL FINANCI NEEDHAM TO JOHNSON COUN	IAL REPORT WNSHIP TY, INDIANA			
Part 1 - STATEMENT OF RECE							
**I. Fund	Code	Cash Balance Jan. 1, 2006	Receipts	Disbursement	Cash Bal. Dec. 31, 06	Investments Dec. 31, 06	Total Cash Invest. @
							Dec. 31, 0
TOWNSHIP FUND	101	8,811.89	21,905.14	22,708.21	8,008.82		8,008.82
TOWNSHIP ASSIST	840	7,441.52	23,033.66	15,186.79	15,288.39	15,000.00	30,288.39
DOG FUND	202	564.00	132.00	696.00	0.00		0.00
LEVY EXCESS	108	0.00					
RAINY DAY FUND	61	861.00			861.00		861.00
SUBTOTAL ALL FUNDS	9999	17,678.41	45,070.80	38,591.00	24,158.21	15,000.00	39,158.21
*II. LESS:							
INVESTMENT SALES			15,000.00				
TRANSFERS OUT				432.00			
NET: Recpt & Disbmnt	9999		60,070.80	38,159.00			
**Investments and Transfers are	included in S	Section I. Section II o	gives totals of receipt	s and disburser	ments NET of Investme	nts and Transfers.	
Part 2 Receipts	FUND	Township	Township		Dog		
31-St Board of Accts		Fund	Assistano	ce	Fund		
USE ONLY	CODE	0101	0840		0202		
General Property Taxes	100	7,708.21	9,359.97				
Financial Institution Tax	201	4.00	5.00				
Auto & Aircraft Excise Tax	202	676.55	821.52				
Certified Shares	203	6,219.00	1,628.00				
Property Tax Replacement Cr	204	865.00					
Comm Vehicle Excise Tax	217	38.84	47.16				
Interest Earned	6100	612.62	1,135.29				
Sale Of Investments	5500	5,000.00	10,000.00				
Dog Tax	3101	780.92			132.00		
Refunds	5600		36.72				
Total Receipts	9999	21,905.14	23,033.66		132.00		
PART 3B DISBURSEMENTS							
To Whom Paid TOWNSHIP FUND		Gross Amount					
EDWARD A DUTC TAID DD		444.00					

*II. LESS:		,	.,.		.,	
INVESTMENT SALES			15,000.00			
TRANSFERS OUT				432.00		
NET: Recpt & Disbmnt	9999		60,070.80	38,159.00		
**Investments and Transfers are inc					Investments and Transfers.	
Part 2 Receipts	FUND	Township	Township	Dog		
31-St Board of Accts		Fund	Assistance	Fund		
USE ONLY	CODE	0101	0840	0202		
General Property Taxes	100	7,708.21	9,359.97			
Financial Institution Tax	201	4.00	5.00			
Auto & Aircraft Excise Tax	202	676.55	821.52			
Certified Shares	203	6,219.00	1,628.00			
Property Tax Replacement Cr	204	865.00				
Comm Vehicle Excise Tax	217	38.84	47.16			
Interest Earned	6100	612.62	1,135.29			
Sale Of Investments	5500	5,000.00	10,000.00			
Dog Tax	3101	780.92		132.00		
Refunds	5600	04.005.44	36.72	400.00		
Total Receipts	9999	21,905.14	23,033.66	132.00		
PART 3B DISBURSEMENTS						
To Whom Paid		Fross Amount				
TOWNSHIP FUND						
EDWARD A. DILTS, TWP BD		411.00				
INTERNAL REVENUE SERVICE		171.49				
ROWDON G. STALEY, TWP BD		411.00				
ERNEST D. TEMPLIN, TWP BD		411.00				
UNITED STATES TREASURY		595.22				
LYNETTE ANN WOOD, SALARY		2,684.04				
MARY ELLEN WOODS, SALARY		7,482.00				
**TOTAL PERSONAL SERVICES		12,165.75				
BOYCE FORMS SYSTEMS		628.47				
FAST SIGNS		75.00				
INDOFF INC		366.31				
POSTMASTER		492.24				
WAL-MART		29.44				
**TOTAL SUPPLIES		1,591.46				
CHALLENGER NEWSPAPERS		398.16				
CINIGULAR WIRELESS		210.49				
DAILY JOURNAL		346.15				
EMBARG		335.20				
EGGERS & WOODS, RENT		2,915.00				
GREEN OWEN INSURANCE		100.00				
LAIRD LOCAL GOV'T SERVICE		850.00				
POSTMASTER		67.78				
SPRINT		265.29 1,890.00				
JUDSON I VAUGHT, CEM CARE ANN WOOD, TAX SERVICES		85.00				
WAL-MART		24.96				
**TOTAL OTHER SERVICES AND	CHARGES	7,488.03				
MARY ELLEN WOODS, REIMBUR		1,462.97				
**TOTAL CAPITAL OUTLAY	OL	1,462.97				
***TOTAL TOWNSHIP - GENERAL	GOVT	22,708.21				
**TOTAL TOWNSHIP FUND		22,708.21				
DOG FUND		,				
JOHNSON COUNTY TREASURER	₹	264.00				
**TOTAL OTHER SERVICES AND	CHARGES	264.00				
TOWNSHIP FUND		432.00				
**TOTAL TRANSFERS OF FUNDS	3	432.00				
**TOTAL DOG FUND		696.00				
**TOTAL DOG FUND		696.00				
TOWNSHIP ASSISTANCE						
TOWNSHIP ASSISTANCE-441						
INTERNAL REVENUE SERVICE		56.81				
UNITED STATES TREASURY		89.68				
LYNETTE ANN WOOD, SALARY		1,771.94				
**TOTAL PERSONAL SERVICES		1,918.43				
**TOTAL TWP ASSISTANCE-ADM	IINISTRATIO	N 1,918.43				
TOWNSHIP ASSISTANCE - 442						
ACCESS JOHNSON COUNTY		100.00				
CINERGY		899.81				
DUKE ENGERY		1,385.80				
FRANKLIN COMMONS/TRADITIO	N APT	264.00				
FRANKLIN COVE APARTMENTS		150.00				
JERRY FLAKE	_	137.50				
FRANKLIN MOBILE HOME COUR	T.	2,070.00				
INDIANA AMERICAN WATER		33.38				
JOHNSON COUNTY REMC		183.42				
LAKE MOTEL		1,059.34				
LAND OF NOD MOTEL		2,313.40				
MARSH SUPER MARKET		565.14				
JOSEPH PEARSON		390.00				
KAY RAFFERTY		87.50				
TRADITIONS APARTMENTS		2,472.75				
VECTREN ENERGY DELIVERY		1,066.06				
**TOTAL OTHER DISBURSEMEN	ıs	13,178.10				
WAL MART PHARMACY		89.96				
**TOTAL MEDICAL, HOSPITAL, B	UKIAL	89 96				

I, Mary Ellen Woods, Trustee of NEEDHAM 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 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.

**TOTAL MEDICAL, HOSPITAL, BURIAL

*TOTAL TOWNSHIP ASSISTANCE

(J) 01-24-07

Trustee NEEDHAM Township

Date this report was to be published: 01-24-07

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of this NEEDHAM Township at its annual meeting, this the 16th day of January,

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

ROWDON G. STALEY

	EGAL ADVERTISEMENT								
			NUAL FINANCIAL REPORT INDIANA TOWNSHIPS TOWNSHIP: Franklin For the Year Ended December 31, 2006						
STA	ATEMENT		, DISBURSE	ear Ended Decen MENTS, CASH B	ALANCES AN	D INVESTMENT	S BALANCES		
		Beginning Cash Fund			Ending Cash Fund	Investments	Total Cash &		
**I. FUND	Code	Balances 1-1-05	2006	2006 Disbursements	Balances	at Dec. 31 2006	Investments at Dec. 31		
TOWNSHIP FUND	101	148,608.36	51,252.79	36,375.23	163,485.92	2000	163,485.92		
TOWNSHIP ASSIST FIRE FIGHTING	840 1111	162,913.13 163,458.62	159,040.09 45,145.57	161,573.93 40,000.00	160,379.29 168,604.19		160,379.29 168,604.19		
DOG FUND LEVY EXCESS	202 108	522.00 0.00	146.50	668.50	0.00		0.00		
RAINY DAY FUND	61	6,659.00			6,659.00		6,659.00		
SUBTOTAL ALL FUNDS **II. LESS:	9999	482,161.11	255,584.95	238,617.66	499,128.40		499,128.40		
INVESTMENT SALES INVESTMENT PURCHASES	5500 7000								
TRANSFERS IN	5206			407.00					
TRANSFERS OUT NET: Receipt & Disbursement				427.00 238,190.66					
**Investments and Transfers are Part 2: RECEIPTS	included i	n Section I. Sect	tion II gives to	tals of receipts ar	nd disbursemer	nts NET of Investi	ments and Tranfers.		
31 - St Board of Accts USE ON	ILY	FUND CODE	Township Fund	Town Ass		Fire	Dog Fund		
General Property Tax		100	9,805.53	111,12	9.30	Fighting 31,945.77	Funa		
Financial Institution Tax Auto and Aircraft Excise Tax		201 202	88.00 733.77	99 8,31	9.00 6.07	3,469.80			
Certified Shares		203	21,514.00	37,05		9,730.00			
Property Tax Replacement Cr Commercial Vehicle Excise Tax		204 217	7,799.00 24.48	27	7.52				
Interest Earned Dog Tax		6100 3101	10,486.59 801.42				146.50		
Misc Receipts		6500		1,26					
Total Receipts PART 3B DISBURSEMENTS		9999	51,252.79	159,04 Gross	U.U9	45,145.57	146.50		
TOWNSHIP FUNDS JOSEPH D. ALLEN, TWP BD				Amount 500.00					
CECELIA CAMBELL, SALARY				21,600.00					
JAMES R. DENK, TWP BD ERIE FAMILY LIFE				500.00 1,213.92					
HEARTLAND COMMUNITY BAN THRIVENT FIN FOR LUTHERAI				1,767.15 1,205.14					
F. EDWARD VANDIVIER, TWP B	BD			500.00					
**TOTAL PERSONAL SERVICES POSTMASTER	3			27,286.21 97.00					
SAM'S CLUB WAL-MART				318.96 81.04					
TOTAL SUPPLIES				497.00					
CHALLENGER NEWSPAPERS CNA INSURANCE				526.74 120.00					
DFS EMBARQ				1,600.00 314.51					
INDIANA TOWNSHIP ASS'N				300.00					
MICHAEL A. JOHNSON, TRAVE LAIRD LOCAL GOV'T SERVICE				67.86 3,500.00					
SAM'S CLUB THE DAILY JOURNAL				35.00 441.09					
THRIVENT FIN FOR LUTHERAL				386.82					
**TOTAL OTHER SERVICES AN MIKE LEPPERT CONSTRUCTION		GES		7,292.02 1,300.00					
**TOTAL CAPITAL OUTLAY **TOTAL TOWNSHIP-GENERAL		IMENIT		1,300.00					
**TOTAL TOWNSHIP FUND	GOVERN	IIVIEN I		36,375.23 36,375.23					
DOG FUND JOHNSON COUNTY AUDITOR				241.50					
TOTAL OTHER SERVICES AND TOWNSHIP FUND	CHARGE	S		241.50 427.00					
**TOTAL TRANSFERS OF FUND	os			427.00					
TOTAL DOG FUND TOTAL DOG FUND				668.50 668.50					
TOWNSHIP ASSISTANCE TOWNSHIP ASSISTANCE - 441									
JOSHUA D. COVERT, SALARY				1,083.32					
HEARTLAND COMMUNITY BAN MICHAEL A. JOHNSON	ΝK			3,605.02 23,100.00					
J.P. RENNER, SALARY				10,000.00					
FARRIAL WILLIAMS, SALARY **TOTAL PERSONAL SERVICES	3			12,937.50 50,725.84					
A.E. BOYCE CO., INC. BANKCARD SERVICES				58.11 35.95					
FRANKLIN PRINTING SERVICE				163.00					
HEARTLAND COMMUNITY BAN INDOFF INCE	NI/			5.30 416.13					
POSTMASTER QUILL CORPORATION				187.00 109.35					
SAM'S CLUB				192.82					
WAL-MART **TOTAL SUPPLIES				367.27 1,534.93					
CINERGY ROCHELLE COVERT				290.85 50.00					
DUKE ENERGY				1,095.55					
DFS DOWNEY INSURANCE				8,000.00 2,820.00					
EMBARQ RUTH HARRISON				1,099.77 140.00					
IMAGISTICS				182.32					
INDIANA PUBLIC EMP'S PLAN JOE GILL PLUMBING INC				310.00 781.00					
LINDA'S CLEANING SERVICE SPRINT				1,600.00 1,650.23					
S & R REMODELING				57.00					
VECTREN ENERGY DELIVERY **TOTAL OTHER SERVICES AN		GES		854.94 18,931.66					
TONY CAMPBELL INDOFF INCE				900.00 1,389.85					
MICHAEL A. JOHNSON, REIMB	URSE			58.30					
NETRESULTS INC SAM'S CLUB				3,239.00 673.81					
TECHRYAN WAL-MART				394.27 248.84					
**TOTAL CAPITAL OUTLAY				6,904.07					
**TOTAL TWP ASSISTANCE-AD TOWNSHIP ASSISTANCE-442	MINISTR	AITON		78,096.50					
4 IMPRINT DON ALLEN				451.00 250.00					
DENISE ALLEN				300.00					
ACCESS JOHNSON COUNTY KEVIN BURDINE				200.00 375.00					

BARGERSVILLE UTILITIES
VELMA BLACKWELL
CINERGY
CASA BRYNNE INVESTMENTS, LLC
KEVIN COHOON
CHERRY LEAF PROPERTIES, LLC
COUNTRYVIEW MOBILE HM PARK
CITY OF FRANKLIN
STEVE COX
TOM CROUCH
CITY VIEW FARM APTS
BRYAN DAVENPORT
DUKE ENERGY
JOH EMRY
FRANKLIN AUCTION COMPANY
FRANKLIN AUCTION COMPANY
FRANKLIN AUCTION COMPANY
FRANKLIN FLAKE
FRANKLIN FLAKE
FRANKLIN PORTH VILLAGE
FRANKLIN PORTH VILLAGE
FRANKLIN PORTH VILLAGE
FRANKLIN FORTH VILLAGE
FRANKLIN FRANKLIN FORTH VILLAGE
FRANKLIN FORTH

INDYGO
JOHNSON COUNTY REMC
JOHNSON COUNTY REMC
JOHN PINGLETON APPLIANCE
SUSAN JONES
KROGER
BRIAN KLEM
BETH ANN KENDALL
KENNETH SEARS PROPERTIES
JOANN LIMP
LAKE MOTEL
MATTHEW E. LEGAN
LAND-O-NOD MOTEL
TRACY A MILLER
NORTHWODD OF FRANKLIN
OPTION ONE MORTGAGE
PILOT #037
PENNINGTON'S MOBILE HOME PARK
RICHARD L. PARIS
VIRGINIA A. POLLERT
WILLIAM & CHARLOTTE QUBECK
ROACH ENTERPRISES
REDFRED INC
RED ROOF INN
RANDY'S U STORE IT
WALTER ROACH
SUPER 7 MOTEL
SPEARS AUTO PARTS, INC
CHARLES R. SCOTT
SPEEDWAY
SAPPENFIELD PROPERTIES, LLC
RUTH ANNETTE SIVELS
TRAVIS SHEPARD
SPEEDWAY
TRADITIONS APTS
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BRADLEY'S LOCK & KEY SI BARGERSVILLE UTILITIES VELMA BLACKWELL

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, 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 filled 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.

40,000.00

This report was received, accepted and approved by the Township Board at its annual meeting, this 16h day of January, 2007.

LEGAL ADVERTISEMENT

Storage Tanks Project for the Town Council, Town of Edinburgh, Indiana (herein called the "Owner") will be re ceived by the Owner at the Town Hall 107 South Holland Street, Edinburgh IN 46124 until February 13, 2007 a 110:00 a.m. (local time). Any Bids re ceived later than the above time will be returned unopened. All Bids will be publicly opened and read aloud at that

The work shall include:

The construction of two (2) estal Water Storage Tanks and appur tenances including excavation, founda tion, erection, painting, piping, drainage structures, fencing, site restoration, and other related work. The work shall also include the installation of 50 (+/-) and 370 (+/-) linear feet of 12 D.I. and C-900 PVC pipe respectively with related valves, fittings, hydrants, and appurtenances including all necessary excavation, grading, erosion control seeding, and site restoration. The work also includes the demolition and removal on one (1) 300,000 gallon and one (1) 500,000-gallon Elevated Steel Legged Water Storage Tank.

Work shall be constructed under a Lump Sum Contract.

Bids shall be properly and completely executed on a State Board of Accounts Form 96 (Revised 2005) Each Bid shall be accompanied by the Contractor's Bid Attachment (included with the Contract Specifications) to (completely filled out and signed) and a bid security in the form of an acceptable certified check payable to the owner or an acceptable bidder's bond in an amount of not less than 5% of the total bid price, in accordance with the Contract Specifications.

Wage rates on the project shall not be less than the prescribed scale of wages as determined in accordance referred to as the Prevailing Wage

The Owner reserves the right to waive any informalities or minor defects in bids or bidding procedure, or any bid as may be lowest or most responsible as exclusively determined by the Owner. Any bid may be withdraw the opening of bids or authorized post ponement thereof. No bidder may withdraw a bid within 60 days after the actual date of the opening thereof Should there be reasons why the contract cannot be awarded within the specified period, the time may be extended by mutual agreement between the Owner and the Bidder.

Submission of a signed Bid by the Bidder constitutes acknowledgment of and acceptance of all the documents and terms and conditions of the Contractual Legal Requirements and Tech nical Sections of the specifications in the Project Manual.

The Contractor to whom the work is awarded will be required to furnish an acceptable Performance and Payment Bond each in the amount of 100% of the contract price.

The Contractor to whom the work

is awarded will be required to furnish an acceptable Performance and pay ment Bond each in the amount o 100% of the contract price and must be in full force and effect throughout plus a period of twelve (12) months from the date of substantial comple The Contractor to whom the work

is awarded will be required to purchase and maintain insurance cover age as described in the Contract Doc uments on an "occurance basis". Copies of the Drawings and Speci-

Town Hall, Town of Edinburgh, 107 South Holland Street, Edinburgh, IN 46124; F.W. Dodge Corporation, 6666 E. 75th Street, Suite 199, Indianapolis Indiana; Construction League of Indi anapolis, 603 East Washington Street Ninth Floor, Indianapolis, Indiana 46204; and the Engineer, M.D. Wessler & Associates, Inc., 6219 South East Street, Suite A, Indianapo lis, Indiana 46227, Telephone (317) 788 4551.

neer by submitting a check payable to M. D. Wessler & Associates, Inc. in the amount of One Hundred Dollars

Drawings and Specifications may be obtained from the office of the Engi

Town of Edinburgh, Indiana William Davis, President Attest: /S/ Jackie L. Smith, Clerk (J) 01-24-31-07

LEGAL ADVERTISEMENT SUMMONS-SERVICE BY PUBLICATION STATE OF INDIANA COUNTY OF JOHNSON

IN THE JOHNSON SUPERIOR COURT CAUSE NO. 41DO1-0612-MF-00461 U.S. Bank National Association as Trustee for Asset-Backed Pass-Through Certificates Series 2006-NC1, Plaintiff vs. Michael Bragg a/k/a Michael D. Bragg,

Jerome Wilson, Sandra Kay Wilson, Mutual Hospital Services Inc., State of Indiana, Palisades Collection, LLC, HSBC Mortgage Corporation (USA) F/K/A Marine Midland Mortgage Corporation, and Shiloh Run Homeowners Association, Inc., Defendants
NOTICE OF SUIT The State of Indiana to the Defend-

son who may be concerned. You are notified that you have been sued in the Court above named. The nature of the suit against you Complaint on Note and to Foreclo-

ants above named, and any other per-

sure Mortgage on Real Estate Against the property commonly known as 1240 North Bull Run, Greenwood, IN 46143, and described as follows: Lot Numbered 6 in Shiloh Run, First Section, a Subdivision in Pleas ant Township, Johnson County, Indiana, as per plat thereof recorded in

Plat Book "C", pages 433 A and B, in the Office of the Recorder of Johnson County, Indiana.
This summons by publication is specifically directed to the following

Jerome Wilson Mutual Hospital Services, Inc. State of Indiana Palisades Collection, LLC

Sandra Kay Wilson
HSBC Mortgage Corporation
(USA) f/k/a Marine Midland Mortgage Corporation
Shiloh Run Homeowners Associa-

tion, Inc.

This summons by publication is specifically directed to the following named defendant(s) whose wherea bouts are unknown: Michael Bragg a/k/a Michael D.

Bragg You must answer the Complaint in writing, by you or your attorney, within thirty (30) days after the Third Notice of Suit, and if you fail to do so a judgment by default may be entered against you for the relief demanded by the Plaintiff. Attorney for Plaintiff

Bryan K. Redmond Attorney No. 22108-29 FÉIWELL & HANNOY Professional Corporation P.O. Box 44141 251 N. Illinois St., Suite 1700 Indianapolis, IN 46204 (317) 237-2727

Publication@feiwellhannoy.com NOTICE FEIWELL & HANNOY, P.C. IS A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT, AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PUR-

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