Form Prescribed by State Board of Accounts

Franklin Twp. Trustee
6231 S. Arlington Ave., Indpls IN 46237
(Governmental Unit)
Marion County, Indiana

To The Franklin Township Informer
8822 Southeastern Avenue, Indplis IN 46239

PUBLISHER'S CLAIM

COPY

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	1
Head — number of lines	3
Body — number of lines	49
Tail — number of lines	3
Total number of lines in notice	56

COMPUTATION OF CHARGES

56 lines, 4 colums wide equals 224 equivalent lines at .806 cents per line	$ 90.27
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	45.14
Charge for extra proofs of publication ($1.00 for each proof in excess of two)	2.00
TOTAL AMOUNT OF CLAIM	$ 137.41

DATA FOR COMPUTING COST

With of single column 12.5 ems — Size of type 6 point

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Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Kasie L Foster

Date September 24, 2008 — Title Editor

PUBLISHER'S AFFIDAVIT

ATTACH COPY OF ADVERTISEMENT HERE

State of Indiana
Marion County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned Kasie L Foster who, being duly sworn, says that she is Editor of the Franklin Twp Informer a Weekly newspaper of general circulation printed and published in the English language in the (city) (town) of Indianapolis in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows. September 3rd & September 10th, 2008

.....

.....

Subscribed and sworn before me this .....day of ....., 200.....

.....

Prescribed by State Board of Accounts Township Form No. 17 (Rev. 1978)

RESOLUTION

RECOMMENDING SALARIES OF TOWNSHIP OFFICERS AND EMPLOYEES

BE IT RESOLVED by the Township Board of Franklin Township, Marion County, Indiana

That pursuant to law, it is hereby recommended to the County Council of the aforesaid County that the salaries stated below be fixed for the officers and employees of the township for the year 2009

POSITION OF OFFICE	Number of Positions	Rate of Compensation	Per*
Township Trustee	1	54,781.00	year
Township Board Members	7	4,500.00	year
Township Assistance Supervisor	1	32,888.00	year
Township Clerk(s)* part time	as necessary	42,997.00	year
Township Administrator	1	49,650.00	year
Township Judge(Small Claims Court)	1	66,956.00	year
Township Court Administrative Clerk	1	33,418.00	year
Township Court Clerk(s)	2	27,679.26	year
Township Court Clerk(s)*part time	as necessary	34,822.00	year
Fire Chief	1	82,400.00	year
Deputy Chief	1	76,632.00	year
Division Chief (Training, Safety)	2	73,130.00	year
Division Chief EMS***(see note)***	1	75,324.00	year
Captain (Fire Prevention)	1	70,130.00	year
Inspector/Investigator (Fire Prevention)	1	61,388.00	year
Division Chief *Support Services	1	57,925.00	year
Support Services Technician	1	42,436.00	year
Quartermaster	1	50,861.00	year
Battalion Chief	3	70,040.00	year
Captain	4	66,744.00	year
Lieutenant	15	60,358.00	year
EMS Duty Officer	3	55,787.00	year
Firefighter 1st Class	-	54,384.00	year
Firefighter 2nd Class	-	47,689.00	year
Probationary Firefighter	-	42,024.00	year
Reserves Response Pay	1 Division	55,800.00	year
Paramedic Bonus	18	3,000.00	year
Dive Team Bonus	16	1,200.00	year
Longevity Pay (based on years of service)	total for Fire	19,120.00	2009
Holiday Bonus	10	100.00	2009

<salaries based on 26 pays per year>

*** part time employee's**

*****position salary includes 3% raise for civilian**

Adopted this 16 day of October 2008

M. L. Shaffer

Bernice Lowes

Shirley A. Hauck

Ruth Aymer

Paige Green

Theresa Young

Members of the Township Board

Attest: [signature]

Township Trustee

*Show: per year, per month, per day, etc.

Include in this resolution ALL officers and employees of the township, except Justices of the Peace, Constables, . Township Assessors and deputies and employees of Township Assessors

This resolution is to be adopted by the Township Board and filed with the County Auditor

COUNTY

RESOLUTION

Resolution October 16, 2008

BE IT RESOLVED BY THE FRANKLIN TOWNSHIP BOARD ("Board"), MARION COUNTY:

Section 1. In accordance with IC 6-1.1-17-15 the Board does hereby authorize the filing of a statement to appeal the action of the Tax Adjustment Board on the 2009 budget.

Section 2. This resolution hereby supercedes any previous resolutions enacted by this board concerning the above referenced statement of appeal.

Adopted by the Franklin Township Board, Marion County, Indiana, this 16th day of October 2008.

M. L. Shaffer

Bernice Lowes

Shirley A. Hauck

Ruth Lignert

Paige Green

Theresa Young

Attest:

Franklin Township Trustee

RESOLUTION

Resolution October 16, 2008

BE IT RESOLVED BY THE FRANKLIN TOWNSHIP BOARD ("Board"), MARION COUNTY:

Section 1. Whereas the Board finds that it will be unable to carry out the governmental functions committed to it by law under the property tax levy limitations of IC 6-1.1-18.5-3.

Section 2. The Board resolves that it must appeal to the Department of Local Government Finance for relief from the limitations stated in Section 1 due to assessed valuation growth resulting in a quotient of greater than 1.02 as described in IC 6-1.1-18.5-13(4) and a property tax shortfall due to erroneous assessed value.

Section 3. This resolution hereby supersedes any previous resolutions enacted by this board concerning the above referenced property tax levies and excess levy appeals.

Adopted by the Franklin Township Board, Marion County, Indiana, this 16th day of October 2008.

M. R. Stiffler

Bernie Lowes

Shirley A. Hauck

Keith Cogner

Paige Green

Theresa Young

Attest:

Franklin Township Trustee

Prescribed by the Department of Local Government Finance
Approved by State Board of Accounts

Township Budget Form No. 1 (Rev. 2002)

TOWNSHIP TRUSTEE'S BUDGET ESTIMATE

For the Calendar Year Ending December 31, 2009

Franklin Township Marion County,

Indianapolis, Indiana

0101 Township Fund	Items	Total Estimate	Approved
410 GENERAL GOVERNMENT			
1. Personal Services			
A. Salaries and Wages			
a. Salary of Trustee	54,781		
b. Salary of Clerical Help	92,649		
c. Pay of Township Board	31,500		
d. Judge Salary	66,956		
e. Court Clerical Salaries	123,600		
f.			
g.			
h.			
B. Employee Benefits			
a. Social Security-Civil Township Share	52,476		
b. Unemployment Compensation	0		
c. PERF	25,225		
d. Insurance	89,800		
e.			
C. Other Personal Services		536,987	536,987
2. Supplies			
A. Office Supplies			
a. Record Books	0		
b. Stationary and Office Supplies	22,000		
c. Printing	9,300		
B. Operating Supplies	9,500		
C. Repair and Maintenance Supplies	0		
D. Other Supplies	0	40,800	40,800
3. Other Services and Charges			
A. Professional Services (Legal Services)	89,000		
B. Communication and Transportation			
a. Travel Expense	0		
b. Telephone Toll and Telegrams	0		
C. Printing and Advertising (Other than Office Supplies)	4,500		
D. Insurance			
a. Official Bonds	1,500		
b. Other Insurance	65,000		
E. Utility Service	39,000		
F. Repairs and Maintenance	23,000		
G. Rentals			
a. Office Rent	0		
b. Office Telephone Rental	0		
c. Other Rentals	23,500		
H. Debt Service - Interest on Temporary Loans	0		
I. Care of Cemeteries	7,000		
J. Dues and Subscriptions			
a. Sr. Citizens Contract	5,000		
b. Misc.	3,700		
c.			
K. Other Services and Charges	26,000		
L. Community Services (IC 36-6-4-8(a)		287,200	287,200
4. Capital Outlays			
A. Land			
B. Buildings			
C. Machinery and Equipment	15,000	15,000	15,000
Total General Government		879,987	879,987
Total Estimate Township Fund		879,987	879,987
0180 TOWNSHIP BOND (DEBT SERVICE) FUND			
3. Other Services and Charges	0		
A. Principal on Bonds			
B. Interest on Bonds			
Total Estimate Township Bond (Debt Service) Fund		0	0

1111FIRE FIGHTING FUND	Items	Total Estimate	Approved
PUBLIC SAFETY (Fire Protection - Area Outside Corporate Limits of Cities and Towns or Outside Boundaries of Fire Protection District.)			
1. Personal Services			
A. Salaries and Wages	6,426,876		
B. Employee Benefits	3,548,855		
C. Other Personal Services	60,069		
		10,035,800	10,035,800
2. Supplies			
A. Operating Supplies	194,820		
B. Repair and Maintenance Supplies	32,000		
C. Other Supplies	262,000	488,820	488,820
3. Other Services and Charges			
A. Professional Services	295,000		
B. Automobile Expenses	40,000		
C. Repair and Maintenance	32,270		
D. Insurance	275,000		
E. Rentals	0		
F. Other Expenses	389,000		
		1,031,270	1,031,270
4. Capital Outlays	0	0	0
Total Estimate Fire Fighting Fund		11,555,890	11,555,890
1190 CUMULATIVE FIRE FIGHTING			
3. Other Services and Charges			
4. Capital Outlays	400,000	400,000	400,000
Total Estimate Cumulative Fire Fighting		400,000	400,000
1182 FIRE EQUIPMENT DEBT FUND			
3. Other Services and Charges			
A. 2001 Fire Loan	0		
B. 2003 Fire Loan	72,980		
C. 2006 Fire loan	0		
D.		72,980	72,980
Total Estimate Fire Equipment Debt		72,980	72,980
0281 LOAN AND INTEREST PAYMENT FUND			
3. Other Services and Charges			
A. 2006 Emergency Loan	0		
B. 2008 Emergency Loan	1,801,189		
C.			
D.		1,801,189	1,801,189
Total Estimate Loan and Interest Payment		1,801,189	1,801,189
1181 FIRE BUILDING DEBT FUND			
3. Other Services and Charges			
A. 1997 GOB	0		
B. 2006 Fire Station	624,692		
C.			
D.		624,692	624,692
Total Estimate Fire Building Debt		624,692	624,692
A. Personal Services	0		
B. Supplies	0		
C. Other Services & Ch	0		
D. Capital Outlays	0	0	0
Total Estimate _____ FUND		0	0

TOWNSHIP ASSISTANCE FUND	Items	Total Estimate	Approved
0840 WELFARE			
I. 444.1 WELFARE ADMINISTRATION			
1. Personal Services			
A. Salaries and Wages			

	Number of Employees	Class or Title	Annual Salary	Items
a.	1	Clerk	32,888	32,888
b.	1	Investigator	0	0
c.				0
d.				
e.				
f.				

	Items	Total Estimate	Approved
		32,888	32,888
B. Employee Benefits			
a. Social Security - Employer's Share	3,500		
b. Unemployment Compensation			
c. PERF	3,832		
d. Insurance	14,000		
e.		21,332	21,332
2. Supplies			
A. Office Supplies			
a. Record Books	0		
b. Stationary and Office Supplies	900		
c. Printing	400		
B. Operating Supplies	500		
C. Repair and Maintenance Supplies	0		
D. Other Supplies	0	1,800	1,800
3. Other Services and Charges			
A. Legal Services	2,500		
B. Travel Expense - Investigators	0		
C. Insurance	1,800		
D. Utility Service	2,800		
E. Repairs and Maintenance	3,000		
F. Rentals			
a. Office Rent	0		
b. Other Rentals	0		
G. Other		10,100	10,100
4. Capital Outlays			
A. Office Equipment	1,000		
B.		1,000	1,000
II. 442 DIRECT ASSISTANCE			
1. Medical, Hospital, and Burial			
A. Services of Physicians, Dentists and Opticians	1,000		
B. Services of Surgeons	1,000		
C. Prescriptions	1,000		
D. Hospital Expense (Not Including Surgeons)	1,000		
E. Burials and Ambulance Service	5,000		
F. Expenses of Inmates in County Home	750		
G.		9,750	9,750
2. Other Direct Relief			
A. Food and Household Supplies	5,000		
B. Clothing and Shoes	2,500		
C. Shelter	115,000		
D. Fuel	350		
E. Public Utility	53,100		
F. School Books	1,000		
G. Transportation and Moving	150		
H.			
I.		177,100	177,100
III. 443 OTHER ASSISTANCE			
	0		
		0	0
Total Estimate - Township Assistance Fund		253,970	253,970

Respectfully submitted to the Township Board this 18th day of September, 2008

Township Trustee

Prescribed by the Department of Local Government Finance
Approved by the State Board of Accounts

Township Budget Form No. 2 (Rev. 2002)

506	2009	49	2	0003
ID	YEAR	CO	TYPE	KEY

Franklin TOWNSHIP Marion COUNTY, INDIANA

ESTIMATE OF MISCELLANEOUS REVENUES
FROM SOURCES OTHER THAN GENERAL PROPERTY TAXES
FOR USE IN PREPARATION OF ESTIMATE OF FUNDS TO BE RAISED, YEAR 2009

PREPARE SEPARATE ESTIMATE FOR EACH FUND

		ESTIMATED AMOUNTS TO BE RECEIVED			
	0101 TOWNSHIP FUND	-A- July 1, 2008 to Dec. 31, 2008	-X- Department of Local Government Finance	-B- Jan. 1, 2009 to Dec. 31, 2009	-X- Department of Local Government Finance
SPECIAL TAXES:					
0201	Intangibles Tax - Banks and Building and Loan	56		56	
0202	Auto and Aircraft Excise Tax	27,249		27,249	
0203	CAGIT Certified Shares				
0204	CAGIT Property Tax Replacement Credit		XXXXXXXXXXXX		
0212	County Option Income Tax (COIT)	0		0	
0217	CVET Commercial Vehicle Excise Tax	5,431		5,431	
ALL OTHER REVENUE:					
4101	Court Docket Fees	150,000		300,000	
	Voided Checks	5,000			
*	2007 Property Tax Received 2nd Half 2008	71,398			
**	2007 Excise/CVET Received 2nd Half 2008	15,960			
9999	Total Columns A and B	275,094		332,736	

	1111 FIRE FIGHTING FUND				
SPECIAL TAXES:					
0201	Intangibles Tax - Banks and Building and Loan	2,802		2,802	
0202	Auto and Aircraft Excise Tax	324,436		324,436	
0203	CAGIT Certified Shares				
0204	CAGIT Property Tax Replacement Credit		XXXXXXXXXXXX		
0212	County Option Income Tax (COIT)	436,932		674,803	
0217	CVET Commercial Vehicle Excise Tax	9,403		9,403	
	Trs from Rainy Day Fund	200,000			
ALL OTHER REVENUE:					
	Voided Checks	4,200			
	EMS Fees	230,000		460,000	
6100	Interest on Investments	60,000		100,000	
6500	Non-Identified Revenue	2,000		4,000	
	2008 Emergency Loan	1,748,453			
*	2007 Property Tax Received 2nd Half 2008	946,185			
**	2007 Excise/CVET Received 2nd Half 2008	181,949			
9999	Total Columns A and B	4,146,360		1,575,444	

	0840 POOR RELIEF FUND				
SPECIAL TAXES:					
0201	Intangibles Tax - Banks and Building and Loan	20		20	
0202	Auto and Aircraft Excise Tax	9,767		9,767	
0203	CAGIT Certified Shares				
0204	CAGIT Property Tax Replacement Credit		XXXXXXXXXXXX		
0212	County Option Income Tax (COIT)				
0217	CVET Commercial Vehicle Excise Tax	1,975		1,975	
ALL OTHER REVENUE:					
*	2007 Property Tax Received 2nd Half 2008	27,315			
**	2007 Excise/CVET Received 2nd Half 2008	5,802			
9999	Total Columns A and B	44,879		11,762	

NOTE Col. A is for the period from July 1 to December 31 of the present year.
Col. B is for the period from January 1 to December 31 of the incoming year.
Cols. X are reserved for the Department of Local Government Finance adjustments.
(CAGIT) means County Adjusted Gross Income Tax.

506	2009	49	2	0003
ID	YEAR	CO	TYPE	KEY

Township Budget Form No. 2 (Rev. 2002)

0180 DEBT SERVICE FUND	ESTIMATED AMOUNTS TO BE RECEIVED -A- July 1, 2008 to Dec. 31, 2008	-X- Department of Local Government Finance	-B- Jan. 1, 2009 to Dec. 31, 2009	-X- Department of Local Government Finance
SPECIAL TAXES:				
0201 Intangibles Tax - Banks and Building and Loan	11		0	
0202 Auto and Aircraft Excise Tax	5,372		0	
0203 CAGIT Certified Shares				
0204 CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212 County Option Income Tax (COIT)				
0217 CVET Commercial Vehicle Excise Tax	1,086			
ALL OTHER REVENUE:				
* 2007 Property Tax Received 2nd Half 2008	13,536			
** 2007 Excise/CVET Received 2nd Half 2008	3,191			
9999 Total Columns A and B	23,196		0	

1181 Fire Building FUND				
SPECIAL TAXES:				
0201 Intangibles Tax - Banks and Building and Loan	597		597	
0202 Auto and Aircraft Excise Tax	69,111		69,111	
0203 CAGIT Certified Shares				
0204 CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212 County Option Income Tax (COIT)				
0217 CVET Commercial Vehicle Excise Tax	2,003		2,003	
ALL OTHER REVENUE:				
* 2007 Property Tax Received 2nd Half 2008	202,087			
** 2007 Excise/CVET Received 2nd Half 2008	38,761			
9999 Total Columns A and B	312,559		71,711	

1182 Fire Equipment FUND				
SPECIAL TAXES:				
0201 Intangibles Tax - Banks and Building and Loan	214		214	
0202 Auto and Aircraft Excise Tax	24,835		24,835	
0203 CAGIT Certified Shares				
0204 CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212 County Option Income Tax (COIT)				
0217 CVET Commercial Vehicle Excise Tax	720		720	
ALL OTHER REVENUE:				
* 2007 Property Tax Received 2nd Half 2008	71,269			
** 2007 Excise/CVET Received 2nd Half 2008	13,927			
9999 Total Columns A and B	110,965		25,769	

0281 Loan & Interest FUND				
SPECIAL TAXES:				
0201 Intangibles Tax - Banks and Building and Loan	792		792	
0202 Auto and Aircraft Excise Tax	91,675		91,675	
0203 CAGIT Certified Shares				
0204 CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212 County Option Income Tax (COIT)				
0217 CVET Commercial Vehicle Excise Tax	2,657		2,657	
ALL OTHER REVENUE:				
SPTRC Error	(835,170)			
* 2007 Property Tax Received 2nd Half 2008	266,514			
** 2007 Excise/CVET Received 2nd Half 2008	51,417			
9999 Total Columns A and B	(422,115)		95,124	

506	2009	49	2	0003
ID	YEAR	CO	TYPE	KEY

1190 Cumulative Fire FUND	ESTIMATED AMOUNTS TO BE RECEIVED -A- July 1, 2008 to Dec. 31, 2008	-X- Department of Local Government Finance	-B- Jan. 1, 2009 to Dec. 31, 2009	-X- Department of Local Government Finance
SPECIAL TAXES:				
0201 Intangibles Tax - Banks and Building and Loan	224		224	
0202 Auto and Aircraft Excise Tax	25,970		25,970	
0203 CAGIT Certified Shares				
0204 CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212 County Option Income Tax (COIT)				
0217 CVET Commercial Vehicle Excise Tax	753		753	
ALL OTHER REVENUE:				
* 2007 Property Tax Received 2nd Half 2008	72,101			
** 2007 Excise/CVET Received 2nd Half 2008	14,565			
9999 Total Columns A and B	113,613		26,947	

_____ FUND				
SPECIAL TAXES:				
0201 Intangibles Tax - Banks and Building and Loan				
0202 Auto and Aircraft Excise Tax				
0203 CAGIT Certified Shares				
0204 CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212 County Option Income Tax (COIT)				
0217 CVET Commercial Vehicle Excise Tax				
ALL OTHER REVENUE:				
9999 Total Columns A and B	0		0	

_____ FUND				
SPECIAL TAXES:				
0201 Intangibles Tax - Banks and Building and Loan				
0202 Auto and Aircraft Excise Tax				
0203 CAGIT Certified Shares				
0204 CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212 County Option Income Tax (COIT)				
0217 CVET Commercial Vehicle Excise Tax				
ALL OTHER REVENUE:				
9999 Total Columns A and B	0		0	

_____ FUND				
SPECIAL TAXES:				
0201 Intangibles Tax - Banks and Building and Loan				
0202 Auto and Aircraft Excise Tax				
0203 CAGIT Certified Shares				
0204 CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212 County Option Income Tax (COIT)				
0217 CVET Commercial Vehicle Excise Tax				
ALL OTHER REVENUE:				
9999 Total Columns A and B	0		0	

Prescribed by the Department of Local Government Finance
Approved by the State Board of Accounts

Township Budget Form No. 3 (Rev. 2005)

NOTICE TO TAXPAYERS OF BUDGET ESTIMATES AND TAX LEVIES

Notice is hereby given to taxpayers of Franklin Township Marion County, Indiana, that the proper officer of said township, at 6231 South Arlington Ave. Indpls. on September 18, 2008 at 5:30 p.m., will conduct a public hearing on the year 2009 budget. Following this 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 objection 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 finding concerning the objections filed and testimony presented. Following the aforementioned hearing, the Township Board will meet at 6231 South Arlington Ave. Indpls. on October 16, 2008 at 5:30 p.m. to adopt the following budget.

Special assistance is available to handicapped persons who desire to attend by calling (317) 780-1700

Net Assessed Valuation Civil 1,809,318,875 Fire 1,677,726,004

BUDGET ESTIMATES AND TAX LEVIES

1 Township 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*
Township Funds				
General	890,000	550,000	20,000	398,050
Debt Service	75,000		XXXXXXXXXXXXX	79,610
Township Assistance	255,000	195,000		144,746
Fire Fighting	11,600,000	8,500,000	500,000	5,113,709
Cumulative Fire	400,000	500,000	XXXXXXXXXXXXX	409,365
Recreation				
Loan & Int. Payment	2,200,000	1,950,000		1,445,081
Fire Building Debt	900,000	1,000,000		1,089,403
Fire Equipment Debt	350,000	400,000		391,469
Total Township Funds	16,670,000	13,095,000	520,000	9,071,433

The estimated maximum levy limitations are: Civil 745,000 Fire 8,500,000
Poor Relief debt service rate is: 0.0000 The property tax replacement credit is 0

*Pay 2007 Tax Levy; Pay 2008 not available at this time

Township School Funds				
General Fund				
Debt Service Fund			XXXXXXXXXXXXX	
Capital Projects Fund			XXXXXXXXXXXXX	
Transportation Fund				
Total Township School	0	0	0	0

The estimated maximum levy limitation for the Township School General Fund is
The property tax replacement credit applied to civil assessed valuation used to reduce the Township School fund is

Taxpayers appearing at the hearing shall have the 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, then ten 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 identifify 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.

Terry M. Royalty Trustee

Date September 3 / September 10, 2008 Franklin Township

Prescribed by the Department of Local Government Finance
Approved by the State Board of Accounts

504	2009	49	2	0003
ID	YEAR	CO	TYPE	KEY

Township Budget Form No. 4 (Rev. 2002)

CERTIFICATE OF APPROPRIATIONS

To the Trustee of Franklin Township, Marion County, Indiana
This is to certify that at a regular meeting of the Township Board of this Township, held at 6231 South Arlington Ave. Indpls. Indiana on the 16th day of October, 2008, the following appropriations were made for the calendar year ending December 31, 2009.

TOWNSHIP BUDGET CLASSIFICATION

0101 TOWNSHIP FUND
410 General Government:

100 Personal Services	$	536,987
200 Supplies		40,800
300 Other Services and Charges		287,200
400 Capital Outlays		15,000
Subtotal		879,987
9999 Total Township Fund	$	879,987

0181 TOWNSHIP BOND (DEBT SERVICE) FUND

300 Principal and Interest	$	0

1111 FIRE FIGHTING FUND
420 Public Safety:

100 Personal Services	$	10,035,800
200 Supplies		488,820
300 Other Services and Charges		1,031,270
400 Capital Outlays		0
9999 Total Fire Fighting Fund	$	11,555,890

1190 CUMULATIVE FIRE FIGHTING FUND
400 Capital Outlays:

	400,000
9999 Total Building and Remodeling and Fire Equipment Fund (Cumulative Fund)	$ 400,000

1312 RECREATION FUND
450 Culture - Recreation:

100 Personal Services	$	
200 Supplies		
300 Other Services and Charges		
400 Capital Outlays		
9999 Total Recreation Fund	$	

4501 FEDERAL REVENUE SHARING TRUST FUND

	$	
9999 Total Revenue Sharing Trust Fund	$	

0840 TOWNSHIP POOR RELIEF FUND
Welfare
441 Welfare Administration

100 Personal Services	$	54,220
200 Supplies		1,800
300 Other Services and Charges		10,100
400 Capital Outlays		1,000
Subtotal	$	67,120

442 Direct Assistance:

100 Medical Hospital and Burial	$	9,750
200 Other Direct Relief		177,100
Subtotal	$	186,850

443 Other Assistance:

	$	0
		0
		0
		0
Subtotal	$	0
9999 Total Poor Relief Fund	$	253,970

1182 Fire Equipment Debt FUND

100 Personal Services	$	0
200 Supplies		0
300 Other Services and Charges		72,980
400 Capital Outlays		0
Subtotal	$	72,980
9999 Total Fund	$	72,980

0281 Loan and Interest Payment FUND

300 Other Services and Charges	$	1,801,189
Subtotal	$	1,801,189
9999 Total Fund	$	1,801,189

1181 Fire Building Debt FUND

300 Other Services and Charges	$	624,692
Subtotal	$	624,692
9999 Total Fund	$	624,692

(For School Township See Reverse Side)

504	2009	49	2	0003
ID	YEAR	CO	TYPE	KEY

	General Fund		
11000	Instruction - Regular Programs		
12000	Instruction - Special Programs		
13000	Instruction - Adult Education		
14000	Instruction - Summer School		
21000	Support Services - Pupils		
22000	Support Services - Instruction Staff		
23000	Support Services - General Administration		
24000	Support Services - School Administration		
25000	Support Services - Business		
26000	Support Services - Central		
29000	Support Services - Other		
30000	Community Services		
40000	Non-Programmed Charges		
50000	Debt Services		
	9999 Total General Fund		
	DEBT SERVICE FUND		
25000	Support Services - Business		
40000	Non-Programmed Charges		
50000	Debt Services		
	9999 Total Debt Service Fund		
	CAPITAL PROJECTS FUND		
25000	Support Services - Business		
50000	Debt Services		
	9999 Total Capital Projects Fund		
	TRANSPORTATION		
25000	Support Services - Business		
26000	Support Services - Central		
	9999 Total Transportation Fund		
	REPAIR AND REPLACEMENT FUND		
25000	Support Services - Business		
	9999 Total Repair and Replacement Fund		

Respectfully submitted this 16th day of October ,20 08.

Attest: _____ Secretary

M. L. Stoffer Chairman Township Board

Duly recorded in Record of Board of Franklin Township,

this 16th day of October ,20 08.

M. L. Stoffer Chairman

Peggy Green Secretary

Patrice Lowes Other Member

Shirley D. Hauck Other Member

Keith Capper Other Member

Other Member

Theresa Young Other Member

Prescribed by Department of Local Government Finance
Approved by State Board of Accounts

Budget Form 4-B (Rev. 2002)

503	2009	49	2	0003	0101
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Franklin Township COUNTY Marion

FUND General NET ASSESSED VALUATION $1,809,318,875 | 0 | 5 |

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION	
1. Total budget estimate for incoming year	879,987	879,987			
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	548,369	548,369			
3. Additional appropriation necessary to be made July 1 to December 31 of present year	0	0			
4. Outstanding temporary loans to be paid not included in lines 2 or 3					
a. To be paid not included in lines 2 or 3	0	0			
b. Not repaid by December 31 of present year	0	0			
5. **Total funds required** (add lines 1,2,3 and 4a and 4b)	1,428,356	1,428,356			
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:					
6. Actual balance, June 30 of present year (including cash investments)	208,882	208,882			
7. Taxes to be collected, present year (December Settlement)	412,778	412,778			
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):					
a. Total Column A Budget Form 2	275,094	275,094			
b. Total Column B Budget Form 2	332,736	332,736			
9. Total Funds (add lines 6, 7, 8a and 8b)	1,229,490	1,229,490			
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	198,866	198,866			
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	351,134	351,134			
12. Amount to be raised by tax levy (add lines 10 and 11)	550,000	550,000			
13. Property Tax Replacement Credit from Local Option Tax	0	0			
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13)	550,000	550,000			
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX			
16. Net Amount to be Raised	550,000	550,000			
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.0304	0.0304			

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

Prescribed by Department of Local Government Finance
Approved by State Board of Accounts

Budget Form 4-B (Rev. 2002)

503	2009	49	2	0003	0180
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Franklin Township COUNTY Marion

FUND Debt Service NET ASSESSED VALUATION $1,809,318,875 | 0 | 5 |

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year	0	0		
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	57,090	57,090		
3. Additional appropriation necessary to be made July 1 to December 31 of present year	0	0		
4. Outstanding temporary loans to be paid not included in lines 2 or 3				
a. To be paid not included in lines 2 or 3	0	0		
b. Not repaid by December 31 of present year	0	0		
5. **Total funds required** (add lines 1,2,3 and 4a and 4b)	57,090	57,090		
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments)	17,800	17,800		
7. Taxes to be collected, present year (December Settlement)	25,000	25,000		
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	23,196	23,196		
b. Total Column B Budget Form 2	0	0		
9. Total Funds (add lines 6, 7, 8a and 8b)	65,996	65,996		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	(8,906)	(8,906)		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	8,906	8,906		
12. Amount to be raised by tax levy (add lines 10 and 11)	0	0		
13. Property Tax Replacement Credit from Local Option Tax	0	0		
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13)	0	0		
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX		
16. Net Amount to be Raised	0	0		
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.0000	0.0000		

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

Prescribed by Department of Local Government Finance
Approved by State Board of Accounts

Budget Form 4-B (Rev. 2002)

503	2009	49	2	0003	0840
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Franklin Township COUNTY Marion

FUND Township Assistance NET ASSESSED VALUATION $1,809,318,875 | 0 | 5 |

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year	253,970	253,970		
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	157,141	157,141		
3. Additional appropriation necessary to be made July 1 to December 31 of present year	0	0		
4. Outstanding temporary loans to be paid not included in lines 2 or 3				
a. To be paid not included in lines 2 or 3	0	0		
b. Not repaid by December 31 of present year	0	0		
5. **Total funds required** (add lines 1,2,3 and 4a and 4b)	411,111	411,111		
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments)	69,307	69,307		
7. Taxes to be collected, present year (December Settlement)	150,101	150,101		
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	44,879	44,879		
b. Total Column B Budget Form 2	11,762	11,762		
9. Total Funds (add lines 6, 7, 8a and 8b)	276,049	276,049		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	135,062	135,062		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	59,938	59,938		
12. Amount to be raised by tax levy (add lines 10 and 11)	195,000	195,000		
13. Property Tax Replacement Credit from Local Option Tax	0	0		
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13)	195,000	195,000		
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX		
16. Net Amount to be Raised	195,000	195,000		
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.0108	0.0108		

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

Prescribed by Department of Local Government Finance
Approved by State Board of Accounts

Budget Form 4-B (Rev. 2002)

503	2009	49	2	0003	1111
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Franklin Township COUNTY Marion

FUND Fire Fighting Fund NET ASSESSED VALUATION $1,677,726,004 0 5

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year	11,555,890	11,555,890		
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	5,084,194	5,084,194		
3. Additional appropriation necessary to be made July 1 to December 31 of present year	0	0		
4. Outstanding temporary loans to be paid not included in lines 2 or 3				
a. To be paid not included in lines 2 or 3	6,153,782	6,153,782		
b. Not repaid by December 31 of present year	0	0		
5. **Total funds required** (add lines 1,2,3 and 4a and 4b)	22,793,866	22,793,866		
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments)	2,902,932	2,902,932		
7. Taxes to be collected, present year (December Settlement)	5,454,746	5,454,746		
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	4,146,360	4,146,360		
b. Total Column B Budget Form 2	1,575,444	1,575,444		
9. Total Funds (add lines 6, 7, 8a and 8b)	14,079,482	14,079,482		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	8,714,384	8,714,384		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	(214,384)	(214,384)		
12. Amount to be raised by tax levy (add lines 10 and 11)	8,500,000	8,500,000		
13. Property Tax Replacement Credit from Local Option Tax	0	0		
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13)	8,500,000	8,500,000		
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX		
16. Net Amount to be Raised	8,500,000	8,500,000		
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.5066	0.5066		

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

Prescribed by Department of Local Government Finance
Approved by State Board of Accounts

Budget Form 4-B (Rev. 2002)

503	2009	49	2	0003	0281
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Franklin Township COUNTY Marion

FUND Loan & Interest Payment Fund NET ASSESSED VALUATION $1,677,726,004 | 0 | 5 |

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year	1,801,189	1,801,189		
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	1,232,843	1,232,843		
3. Additional appropriation necessary to be made July 1 to December 31 of present year	0	0		
4. Outstanding temporary loans to be paid not included in lines 2 or 3				
a. To be paid not included in lines 2 or 3	0	0		
b. Not repaid by December 31 of present year	0	0		
5. **Total funds required** (add lines 1,2,3 and 4a and 4b)	3,034,032	3,034,032		
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments)	(374,830)	(374,830)		
7. Taxes to be collected, present year (December Settlement)	1,910,000	1,910,000		
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	(422,115)	(422,115)		
b. Total Column B Budget Form 2	95,124	95,124		
9. Total Funds (add lines 6, 7, 8a and 8b)	1,208,179	1,208,179		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	1,825,854	1,825,854		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	124,146	124,146		
12. Amount to be raised by tax levy (add lines 10 and 11)	1,950,000	1,950,000		
13. Property Tax Replacement Credit from Local Option Tax	0	0		
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13)	1,950,000	1,950,000		
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX		
16. Net Amount to be Raised	1,950,000	1,950,000		
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.1162	0.1162		

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

Prescribed by Department of Local Government Finance
Approved by State Board of Accounts

Budget Form 4-B (Rev. 2002)

503	2009	49	2	0003	1190
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Franklin Township COUNTY Marion

FUND Cumulative Fire NET ASSESSED VALUATION $1,677,726,004 | 0 | 5 |

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year	400,000	400,000		
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	366,950	366,950		
3. Additional appropriation necessary to be made July 1 to December 31 of present year	0	0		
4. Outstanding temporary loans to be paid not included in lines 2 or 3				
a. To be paid not included in lines 2 or 3	0	0		
b. Not repaid by December 31 of present year	0	0		
5. **Total funds required** (add lines 1,2,3 and 4a and 4b)	766,950	766,950		
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments)	732,804	732,804		
7. Taxes to be collected, present year (December Settlement)	425,740	425,740		
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	113,613	113,613		
b. Total Column B Budget Form 2	26,947	26,947		
9. Total Funds (add lines 6, 7, 8a and 8b)	1,299,104	1,299,104		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	(532,154)	(532,154)		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	1,032,154	1,032,154		
12. Amount to be raised by tax levy (add lines 10 and 11)	500,000	500,000		
13. Property Tax Replacement Credit from Local Option Tax	0	0		
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13)	500,000	500,000		
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX		
16. Net Amount to be Raised	500,000	500,000		
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.0298	0.0298		

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

Prescribed by Department of Local Government Finance
Approved by State Board of Accounts

Budget Form 4-B (Rev. 2002)

503	2009	49	2	0003	1181
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Franklin Township COUNTY Marion

FUND Fire Building Debt NET ASSESSED VALUATION $1,677,726,004 0 5

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year	624,692	624,692		
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	396,025	396,025		
3. Additional appropriation necessary to be made July 1 to December 31 of present year	0	0		
4. Outstanding temporary loans to be paid not included in lines 2 or 3	0	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 funds required** (add lines 1,2,3 and 4a and 4b)	1,020,717	1,020,717		
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments)	(116,148)	(116,148)		
7. Taxes to be collected, present year (December Settlement)	500,000	500,000		
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	312,559	312,559		
b. Total Column B Budget Form 2	71,711	71,711		
9. Total Funds (add lines 6, 7, 8a and 8b)	768,122	768,122		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	252,595	252,595		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	747,405	747,405		
12. Amount to be raised by tax levy (add lines 10 and 11)	1,000,000	1,000,000		
13. Property Tax Replacement Credit from Local Option Tax	0	0		
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13)	1,000,000	1,000,000		
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX		
16. Net Amount to be Raised	1,000,000	1,000,000		
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.0596	0.0596		

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

Prescribed by Department of Local Government Finance
Approved by State Board of Accounts

Budget Form 4-B (Rev. 2002)

503	2009	49	2	0003	1182
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Franklin Township COUNTY Marion

FUND Fire Equipment Debt NET ASSESSED VALUATION $1,677,726,004 | 0 | 5 |

(This form is to be prepared for each fund that requires either a tax rate or an appropriation.)
(NOT TO BE PUBLISHED)

FUNDS REQUIRED FOR EXPENSES TO DECEMBER 31st OF INCOMING YEAR	AMOUNTS USED TO COMPUTE PUBLISHED BUDGET	APPROPRIATING BODY	TAX ADJUSTMENT BOARD	CONTROL BOARD AND DLGF FINAL ACTION
1. Total budget estimate for incoming year	72,980	72,980		
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	72,980	72,980		
3. Additional appropriation necessary to be made July 1 to December 31 of present year	0	0		
4. Outstanding temporary loans to be paid not included in lines 2 or 3	0	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 funds required** (add lines 1,2,3 and 4a and 4b)	145,960	145,960		
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY:				
6. Actual balance, June 30 of present year (including cash investments)	17,106	17,106		
7. Taxes to be collected, present year (December Settlement)	50,000	50,000		
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):				
a. Total Column A Budget Form 2	110,965	110,965		
b. Total Column B Budget Form 2	25,769	25,769		
9. Total Funds (add lines 6, 7, 8a and 8b)	203,840	203,840		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	(57,880)	(57,880)		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	157,880	157,880		
12. Amount to be raised by tax levy (add lines 10 and 11)	100,000	100,000		
13. Property Tax Replacement Credit from Local Option Tax	0	0		
14. NET AMOUNT TO BE RAISED BY TAX LEVY (line 12 less line 13)	100,000	100,000		
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX		
16. Net Amount to be Raised	100,000	100,000		
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.0060	0.0060		

Note: Please be sure total of amounts in line 2, 3 and 4 do not exceed total amounts in lines 6, 7 and 8a

Prescribed by the Department of Local Government Finance
Approved by the State Board of Accounts

Township Budget Form No. 5 (Rev. 2002)

BUDGET SUBMISSION LETTER AND CERTIFICATE

TO THE AUDITOR OF Marion COUNTY, INDIANA:

The undersigned herewith submits two copies of the budget adopted by the Township Board of Franklin Township, Marion County, Indiana, for the year ending December 31, 2009 for filing and presentation to the County Board of Tax Adjustment.

I certify that said copies are true and exact copies of the budget approved and adopted by the Township Board on October 16, 20 08 fixing the apporpirations and tax levies for said year.

Township Trustee

CERTIFICATE OF TAX RATES

I hereby certify that at a regular meeting of the Township Board of Franklin Township, Marion County, Indiana, on the 16th day of October, 20 08 the following rates of taxes were levied upon each one hundred dollars of assessed valuation of taxable property of the above named township for the year 20 08 to be collected in the year 2009.

For the GENERAL FUND, the rate of ..... 0.0304 dollars per one hundred dollars of taxable property.
For the LOAN AND INTEREST BOND (DEBT SERVICE) FUND the rate of 0.1162 * dollars per one hundred dollars of taxable property.
For the FIRE FIGHTING FUND, the rate of ..... 0.5066 * dollars per one hundred dollars of taxable property.
For the CUMULATIVE FIRE FUND, the rate of ..... 0.0298 * dollars per one hundred dollars of taxable property.
For the RECREATION FUND, the rate of ..... 0.0000 dollars per one hundred dollars of taxable property.
For the Township Assistance FUND, the rate of ..... 0.0108 dollars per one hundred dollars of taxable property.
For the Debt Service FUND, the rate of ..... 0.0000 dollars per one hundred dollars of taxable property.
For the Fire Building Debt FUND, the rate of ..... 0.0596 * dollars per one hundred dollars of taxable property.
For the Fire Equipment Debt FUND, the rate of ..... 0.0060 * dollars per one hundred dollars of taxable property.
(* On valuation of area outside of incorporated cities and towns in the township.)

(School Township)
For the PRE SCHOOL SPECIAL EDUC. FUND, the rate of 0.0000 dollars per one hundred dollars of taxable property.
For the GENERAL FUND, the rate of ..... 0.0000 dollars per one hundred dollars of taxable property.
For the DEBT SERVICE FUND, the rate of ..... 0.0000 dollars per one hundred dollars of taxable property.
For the CAPITAL PROJECTS FUND, the rate of ..... 0.0000 dollars per one hundred dollars of taxable property.
For the TRANSPORTATION FUND, the rate of ..... 0.0000 dollars per one hundred dollars of taxable property.
For the BUS REPLACEMENT FUND, the rate of ..... 0.0000 dollars per one hundred dollars of taxable property.
For the REFERENDUM FUND, the rate of ..... 0.0000 dollars per one hundred dollars of taxable property.
For the _____ FUND, the rate of ..... 0.0000 dollars per one hundred dollars of taxable property.

Respectfully submitted, this 16th day of October, 20 08

Chairman of the Township Board

Franklin Township, Marion County, Indiana

Attest:

Secretary
Bernice Lowes, Other Member
Shirley D. Hauck, Other Member
Ruth Cryner, Other Member
, Other Member
Theresa Young, Other Member

Line 2 Budget Worksheet
July 1 through December 31 of the Current Year
(Unexpended Appropriations for the last Half of the Year)
PLUS LINES; 3, 4A, 4B, & 6 FROM BUDGET FORM 4B

COUNTY: Marion **UNIT NAME:** Franklin Township
UNIT NUMBER:
DATE: August 26, 2008

Fund Name	Fund	Fund	Fund	Fund	Fund	Fund	Fund	Fund
	General	Fire	Cumulative Fire	Township Assitance	Fire Bldg Debt	Debt Payment	Loan & Interest	Fire Equip. Debt
Fund Code	0101	1111	1190	0840	1181	0180	0281	1182
Appropriations								
(1) Certified Budget for Current Year **(NOT CERTIFIED)**	898,411	10,074,065	400,000	238,012	795,962	57,090	1,991,476	72,980
(2) Encumbrances of Prior Year		225,000			88,728	29,576	995,339	36,490
(3) Approved Additional Appropriations (January 1 through June 30)								
(4) Total (add lines 1+2+3)	898,411	10,299,065	400,000	238,012	884,690	86,666	2,986,815	109,470
Disbursements to June 30, 2008 NOTE: Use only disbursements charged against appropriations (no investment disbursements).								
(5) Total Disbursements	350,042	5,214,871	33,050	80,871	488,665	58,465	1,753,972	36,490
(6) Sub-Total of Unexpended Appropriations July 1 through Dec. 31 (Line 4 minus Line 5)	548,369	5,084,194	366,950	157,141	396,025	28,201	1,232,843	72,980
(7) Reduction of Current Year Appropriations:	Attache a copy of the signed resolution by your board detailing each fund, department, and account number.							
Total Fund Reductions								
Line 2: Budget Form 4B: Necessary Expenditures: (8) (Line 6 minus Line 7)	548,369	5,084,194	366,950	157,141	396,025	28,201	1,232,843	72,980
PLUS THE FOLLOWING LINES ON BUDGET FORM 4B								
Line 3: Budget Form 4B (9) Approved and proposed additional appropriations July1 through December 31								
Line 4a: Budget Form 4B (10) Temporary loans to be paid back in current year		6,153,782						
(11) Levy excess from prior year collections (use only if this adjustment was not done prior to June 30)								
(12) Total Line 4a (add lines 10+11)	-	6,153,782	-	-	-	-	-	-
Line 4b: Budget Form 4B (13) Temporary loans to be repaid in the ensuing year: (Attach a copy of the resolution)								
Line 6: Cash Balances as of June 30. (14) Include investments as June 30.	208,882	2,902,932	732,804	69,307	(116,148)	17,800	(374,830)	17,106

SPECIAL INSTRUCTION: WRITE ON THE BACK OF THIS WORKSHEET OR ATTACH A SHEET WITH INSTRUCTIONS ADDRESSING BUDGET APPROPRIATIONS, FUNDING OR TAX RATES.

Signature — Township Accountant (Title) — 9/18/2008 (Date)

Department of Local Government Finance
2008 Payable 2009 Debt Service Worksheet-Civil

Franklin Township (Unit Name) — Marion (County)

Fund Name 0180 Township Debt Fund

Please use a separate debt service worksheet for each debt service fund.

Enter all debt payments anticipated by the unit in the time periods from 7-1-08 to 12-31-09. Payments from 01-01-10 to 6-30-10 must be adopted on Budget Form 4B and supported by an amortization schedule. The DLGF will not increase the debt service levy to accommodate 2009 payments. Each listed debt must have an amortization schedule attached and include trustee fees, if applicable. The debt service levy will be based upon those payments as scheduled and indicated on the amortization schedule unless other documentation is provided. Attach the completed worksheet and documentation to the annual budget upon filing with the county auditor.

NOTE: 1st of the month debt payments must be mailed out 4-5 business days in advance of the due date.

Name of Issue	Line 2 (7-1-08 to 12-31-08) Due	Line 2 Amt	Line 1 (1-1-09 to 12-31-09) Due	Line 1 Amt	Line 11 (1-1-10 to 6-30-10) Due	Line 11 Amt
Incurred after 12/31/83? Y N		$				$
0180 pays 25% of 1997 debt payment						
1997 GOB - Fire Station	7/1/2008	$ 28,889				
Incurred after 12/31/83? Y N	12/31/2008	$ 28,201				
Incurred after 12/31/83? Y N		$				
		$		$		$
Incurred after 12/31/83? Y N		$		$		$
		$		$		$
Incurred after 12/31/83? Y N		$		$		$
		$		$		$
Incurred after 12/31/83? Y N		$		$		$
		$		$		$
		$		$		$
Totals	Line 2	$ 57,090	Line 1	$ -	Line 11	$ -

2008 Additional Appropriations $

For Lease payments shown above, do the holding corporations have sufficient balances to retire the debt? Y N

(Signature)

Township Accountant
(Title)

Department of Local Government Finance
2008 Payable 2009 Debt Service Worksheet-Civil

Franklin Township (Unit Name) — Marion (County)

Fund Name 0281 Loan & Interest Payment

Please use a separate debt service worksheet for each debt service fund.

Enter all debt payments anticipated by the unit in the time periods from 7-1-08 to 12-31-09. Payments from 01-01-10 to 6-30-10 must be adopted on Budget Form 4B and supported by an amortization schedule. The DLGF will not increase the debt service levy to accommodate 2009 payments. Each listed debt must have an amortization schedule attached and include trustee fees, if applicable. The debt service levy will be based upon those payments as scheduled and indicated on the amortization schedule unless other documentation is provided. Attach the completed worksheet and documentation to the annual budget upon filing with the county auditor.

NOTE: 1st of the month debt payments must be mailed out 4-5 business days in advance of the due date.

Name of Issue	Line 2 (7-1-08 to 12-31-08) Due	Line 2 Amt	Line 1 (1-1-09 to 12-31-09) Due	Line 1 Amt	Line 11 (1-1-10 to 6-30-10) Due	Line 11 Amt
Incurred after 12/31/83? Y N		$				$
				$		$
Emergency Borrowing Note, 2007						
Incurred after 12/31/83? Y N	12/31/2008	$ 996,077		$		$
Emergency Borrowing Note, 2008			6/30/2009	$ 900,595		$
Incurred after 12/31/83? Y N			12/31/2009	$ 900,594		$
		$		$		
Incurred after 12/31/83? Y N		$		$		$
		$		$		$
Incurred after 12/31/83? Y N		$		$		$
		$		$		$
Incurred after 12/31/83? Y N		$		$		$
		$		$		$
		$		$		$
Totals	Line 2	$ 996,077	Line 1	$ 1,801,189	Line 11	$ -

2008 Additional Appropriations $

For Lease payments shown above, do the holding corporations have sufficient balances to retire the debt? Y N

(Signature)

Township Accountant
(Title)

Department of Local Government Finance
2008 Payable 2009 Debt Service Worksheet-Civil

Franklin Township (Unit Name) — Marion (County)

Fund Name 1181 Fire Building Debt Fund

Please use a separate debt service worksheet for each debt service fund.

Enter all debt payments anticipated by the unit in the time periods from 7-1-08 to 12-31-09. Payments from 01-01-10 to 6-30-10 must be adopted on Budget Form 4B and supported by an amortization schedule. The DLGF will not increase the debt service levy to accommodate 2009 payments. Each listed debt must have an amortization schedule attached and include trustee fees, if applicable. The debt service levy will be based upon those payments as scheduled and indicated on the amortization schedule unless other documentation is provided. Attach the completed worksheet and documentation to the annual budget upon filing with the county auditor.

NOTE: 1st of the month debt payments must be mailed out 4-5 business days in advance of the due date.

Name of Issue	Line 2 (7-1-08 to 12-31-08) Due	Line 2 Amt	Line 1 (1-1-09 to 12-31-09) Due	Line 1 Amt	Line 11 (1-1-10 to 6-30-10) Due	Line 11 Amt
Incurred after 12/31/83? Y N		$				$
1181 pays 75% of 1997 debt payment 1997 GOB - Fire Station						
Incurred after 12/31/83? Y N	12/31/2008	$ 84,604				
2006 Fire Station			06/30/09	$ 312,346	06/30/10	$ 312,346
Incurred after 12/31/83? Y N	12/31/2008	$ 312,346	12/31/09	$ 312,346		$
Incurred after 12/31/83? Y N		$				$
		$		$		$
Incurred after 12/31/83? Y N		$		$		$
		$		$		$
Incurred after 12/31/83? Y N		$		$		$
		$		$		$
		$		$		$
Totals	Line 2	$ 396,950	Line 1	$ 624,692	Line 11	$ 312,346

2008 Additional Appropriations $

For Lease payments shown above, do the holding corporations have sufficient balances to retire the debt? No

(Signature) — Township Accountant (Title)

Department of Local Government Finance
2008 Payable 2009 Debt Service Worksheet-Civil

Franklin Township (Unit Name) — Marion (County)

Fund Name: 1182 Fire Equipment Debt

Please use a separate debt service worksheet for each debt service fund.

Enter all debt payments anticipated by the unit in the time periods from 7-1-08 to 12-31-09. Payments from 01-01-10 to 6-30-10 must be adopted on Budget Form 4B and supported by an amortization schedule. The DLGF will not increase the debt service levy to accommodate 2009 payments. Each listed debt must have an amortization schedule attached and include trustee fees, if applicable. The debt service levy will be based upon those payments as scheduled and indicated on the amortization schedule unless other documentation is provided. Attach the completed worksheet and documentation to the annual budget upon filing with the county auditor.

NOTE: 1st of the month debt payments must be mailed out 4-5 business days in advance of the due date.

Name of Issue	Line 2 (7-1-08 to 12-31-08) Due	Line 2 Amt	Line 1 (1-1-09 to 12-31-09) Due	Line 1 Amt	Line 11 (1-1-10 to 6-30-10) Due	Line 11 Amt
Incurred after 12/31/83? Y N		$				$
2003 Fire Apparatus & Equipment Loan	6/30/2008	$ 36,490	6/30/2009	$36,490		
Incurred after 12/31/83? Y N	12/31/2008	$ 36,490	12/31/2009	$ 36,490		
						$
Incurred after 12/31/83? Y N		$				
		$		$		$
Incurred after 12/31/83? Y N		$		$		$
		$		$		$
		$		$		$
Totals	Line 2	$ 72,980	Line 1	$ 72,980	Line 11	$ -

2008 Additional Appropriations $

For Lease payments shown above, do the holding corporations have sufficient balances to retire the debt? Y N

(Signature) — Township Accountant (Title)

No. R-1

UNITED STATES OF AMERICA

State of Indiana
No. R-1

County of Marion
$400,000.00

Township of Franklin

FRANKLIN TOWNSHIP OF MARION COUNTY, INDIANA
FIRE EQUIPMENT LOAN OF 2003

ISSUE DATE:

March 28, 2003

FINAL MATURITY DATE:

January 1, 2010

PAYMENT DATE	PRINCIPAL PAYMENT	INTEREST RATE	INTEREST PAYMENT	TOTAL PAYMENT
July 1, 2004	$ 24,913.67	2.26%	$11,576.22	$ 36,489.89
January 1, 2005	$ 32,157.23	2.26%	$ 4,332.66	$ 36,489.89
July 1, 2005	$ 32,593.26	2.26%	$ 3,896.63	$ 36,489.89
January 1, 2006	$ 32,905.17	2.26%	$ 3,584.72	$ 36,489.89
July 1, 2006	$ 33,337.51	2.26%	$ 3,152.38	$ 36,489.89
January 1, 2007	$ 33,670.34	2.26%	$ 2,819.55	$ 36,489.89
July 1, 2007	$ 34,098.90	2.26%	$ 2,390.99	$ 36,489.89
January 1, 2008	$ 34,453.15	2.26%	$ 2,036.74	$ 36,489.89
July 1, 2018	$ 34,868.94	2.26%	$ 1,620.95	$ 36,489.89
January 1, 2009	$ 35,253.90	2.26%	$ 1,235.99	$ 36,489.89
July 1, 2009	$ 35,674.63	2.26%	$ 815.26	$ 36,489.89
January 1, 2010	$ 36,073.30	2.26%	$ 416.69	$ 36,489.99

REGISTERED OWNER: Union Planters Bank, National Association

PRINCIPAL SUM: $400,000.00

Franklin Township of Marion County, in the State of Indiana (the "Township"), for value received, hereby acknowledges itself indebted and promises to pay to the Registered Owner (named above) or registered assigns, the payments of principal and interest comprising the payment amounts set forth above on the dates set forth above, said interest payment representing interest on the unpaid principal balance at the rate per annum specified above from the issue date to the date of said interest payment. This Note may be prepaid in part or in full on any date prior to the Final Maturity Date. If this Note is prepaid in full or in part, the amount of the interest payment shall be pro-rated to reflect interest at the per annum rate set forth above computed on the unpaid principal balance only from the issue date to the date of such principal prepayment.

It is understood by the parties hereto that the interest on funds advanced under this Note is intended to be excludable from the gross income of Registered Owner for purposes of Federal income taxation under present law. If the interest paid or payable under this Note should become subject to Federal income taxation as a result of a "Determination of Taxability", then the Township agrees to pay the Registered Owner of this Note sufficient additional interest so as to increase the per annum rate of interest payable on funds advanced under this Note to a per

No. R-1

UNITED STATES OF AMERICA

State of Indiana **County of Marion** **Township of Franklin**
No. R-1 **$3,309,000.00**

FRANKLIN TOWNSHIP OF MARION COUNTY, INDIANA
FIRE BUILDING AND EQUIPMENT LOAN NOTE OF 2006

ISSUE DATE: FINAL MATURITY DATE:

October 20, 2006 January 1, 2013

PAYMENT DATE	PRINCIPAL PAYMENT	INTEREST RATE	INTEREST PAYMENT	TOTAL PAYMENT
July 1, 2007	$ 226,752.12	3.71%	$ 85,593.72	$ 312,345.84
January 1, 2008	$ 255,170.08	3.71%	$ 57,175.75	$ 312,345.83
July 1, 2008	$ 259,903.49	3.71%	$ 52,442.34	$ 312,345.83
January 1, 2009	$ 264,724.70	3.71%	$ 47,621.13	$ 312,345.83
July 1, 2009	$ 269,635.35	3.71%	$ 42,710.48	$ 312,345.83
January 1, 2010	$ 274,637.09	3.71%	$ 37,708.74	$ 312,345.83
July 1, 2010	$ 279,731.61	3.71%	$ 32,614.22	$ 312,345.83
January 1, 2011	$ 284,920.64	3.71%	$ 27,425.19	$ 312,345.83
July 1, 2011	$ 290,205.92	3.71%	$ 22,139.91	$ 312,345.83
January 1, 2012	$ 295,589.24	3.71%	$ 16,756.59	$ 312,345.83
July 1, 2012	$ 301,072.43	3.71%	$ 11,273.40	$ 312,345.83
January 1, 2013	$ 306,657.33	3.71%	$ 5,688.50	$ 312,345.83

REGISTERED OWNER: Regions Bank

PRINCIPAL SUM: $3,309,000.00

Franklin Township of Marion County, in the State of Indiana (the "Township"), for value received, hereby acknowledges itself indebted and promises to pay to the Registered Owner (named above) or registered assigns, the payments of principal and interest comprising the payment amounts set forth above on the dates set forth above, said interest payment representing interest on the unpaid principal balance at the rate per annum specified above from the issue date to the date of said interest payment. This Note may be prepaid in part or in full on any date prior to the Final Maturity Date. If this Note is prepaid in full or in part, the amount of the interest payment shall be pro-rated to reflect interest at the per annum rate set forth above computed on the unpaid principal balance only from the issue date to the date of such principal prepayment.

Fund 1181
4 0180

SCHEDULE OF AMORTIZATION OF $1,900,000 PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS OF 1997

Payment Date	Principal Balance (In $1000's)	Interest Rates (%)	Principal (In $1000's)	Interest	Total	Budget Year Total
				(In Dollars)		
01/01/98				$ 46,133.75	$ 46,133.75	$ 46,133.75
07/01/98	$1,900	4.80	$ 65	46,133.75	111,133.75	
01/01/99	1,835	4.80	65	44,573.75	109,573.75	220,707.50
07/01/99	1,770	4.80	70	43,013.75	113,013.75	
01/01/00	1,700	4.80	70 (1)	41,333.75	111,333.75	224,347.50
07/01/00	1,630	4.80	70 (1)	39,653.75	109,653.75	
01/01/01	1,560	4.80	75 (2)	37,973.75	112,973.75	222,627.50
07/01/01	1,485	4.80	75 (2)	36,173.75	111,173.75	
01/01/02	1,410	4.80	80 (3)	34,373.75	114,373.75	225,547.50
07/01/02	1,330	4.80	80 (3)	32,453.75	112,453.75	
01/01/03	1,250	4.80	80 (4)	30,533.75	110,533.75	222,987.50
07/01/03	1,170	4.80	85 (4)	28,613.75	113,613.75	
01/01/04	1,085	4.80	85 (5)	26,573.75	111,573.75	225,187.50
07/01/04	1,000	4.80	90 (5)	24,533.75	114,533.75	
01/01/05	910	4.80	90 (6)	22,373.75	112,373.75	226,907.50
07/01/05	820	4.80	95 (6)	20,213.75	115,213.75	
01/01/06	725	4.85	95 (7)	17,933.75	112,933.75	228,147.50
07/01/06	630	4.85	100 (7)	15,630.00	115,630.00	
01/01/07	530	4.90	100 (8)	13,205.00	113,205.00	228,835.00
07/01/07	430	4.90	100 (8)	10,755.00	110,755.00	
01/01/08	330	5.00	110 (9)	8,305.00	118,305.00	229,060.00
07/01/08	220	5.00	110 (9)	5,555.00	115,555.00	
01/01/09	110	5.10	110	2,805.00	112,805.00	228,360.00
Totals			$1,900	$628,848.75	$2,528,848.75	$2,528,848.75

0180
27633.14
56296.8

(1) Represents $140,000 of Term Bonds.
(2) Represents $150,000 of Term Bonds.
(3) Represents $160,000 of Term Bonds.
(4) Represents $165,000 of Term Bonds.
(5) Represents $175,000 of Term Bonds.
(6) Represents $185,000 of Term Bonds.
(7) Represents $195,000 of Term Bonds.
(8) Represents $200,000 of Term Bonds.
(9) Represents $220,000 of Term Bonds.

1181
86410.31
84700.31
171,111
0180
57036.88

251,791.69

INVESTMENTS

Franklin Township
2008 Emergency Loan Amortization
September 16, 2008

Loan Date	September 23, 2008
Interest Rate	2.93%
Interest Calc'd	360 day year, at actual days lapsed
Payment Dates	6/30/2009 and 12/31/2010
Term	1 year

	Event	Interest Rate	Payment	Principal	Interest	End Princ Bal
09/23/2008	Loan			1,748,453.00		1,748,453.00
06/30/2009	Payment	2.93%	900,594.25	860,748.95	39,845.30	887,704.05
12/31/2009	Payment	2.93%	900,594.24	887,704.05	12,890.19	-
			1,801,188.49	1,748,453.00	52,735.49	

Min pmt	900,594.25
Max pmt	900,594.24
Variance	0.01

Source: Regions Bank Bid

NUMBER
2007-1

UNITED STATES OF AMERICA

State of Indiana **County of Marion** **Township of Franklin**
No. 2007-1 **$1,897,807.00**

FRANKLIN TOWNSHIP, MARION COUNTY, INDIANA
EMERGENCY BORROWING NOTE

ISSUE DATE: FINAL MATURITY DATE:

June 28, 2007 December 31, 2008

PAYMENT DATE	PRINCIPAL PAYMENT	INTEREST RATE	INTEREST PAYMENT	TOTAL PAYMENT
June 30, 2008	$920,903.50	3.84%	$74,495.25	$995,398.75
December 31, 2008	$976,903.50	3.84%	$19,173.36	$996,076.86

REGISTERED OWNER: JPMorgan Chase Bank, N.A.

PRINCIPAL SUM: $1,897,807.00

Franklin Township (the "Township"), in the County of Marion, in the State of Indiana, for value received, hereby acknowledges itself indebted and promises to pay to the Registered Owner (named above) or registered assigns, the payments of principal and interest comprising the payment amounts set forth above on the dates set forth above, said interest payment representing interest on the unpaid principal balance at the rate per annum specified above from the issue date to the date of said interest payment calculated on the basis of a 360 day year actual days elapsed. This Note may be prepaid in part or in full on any date prior to the Final Maturity Date at par, without premium. If this Note is prepaid in full or in part, the amount of the interest payment shall be pro-rated to reflect interest at the per annum rate set forth above computed on the unpaid principal balance only from the issue date or the preceding interest payment date on which interest was paid, whichever is later, to the date of such principal prepayment.

It is understood by the parties hereto that the interest on funds advanced under this Note is intended to be excludable from the gross income of Registered Owner for purposes of Federal income taxation under present law. If the interest paid or payable under this Note should become subject to Federal income taxation as a result of a "Determination of Taxability", then the Township agrees to pay the Registered Owner of this Note sufficient additional interest so as to increase the per annum rate of interest payable on funds advanced under this Note to a per annum rate of 5.82%. Such additional interest shall be due within sixty (60) days after written notice of demand for payment of the additional interest to the Township from the Registered Owner of this Note. Additionally, the Township agrees to pay to the Registered Owner of this Note an amount equal to any interest, penalties or late charges assessed against the Registered Owner of this Note as a result of or such Determination of Taxability. A "Determination of Taxability" shall be deemed to occur if a final decree or judgment of any federal court or a final action of the Internal Revenue Service determines that interest paid or payable on this Note is or was

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