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, 2010

received 10-30-09

Perry 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	51,520		
b. Salary of Clerical Help	46,161		
c. Pay of Township Board	27,469		
d. Judge Salary	58,622		
e. Court Clerical Salanes	113,660		
f. Maintenance Salaries	22,442		
g. Payroll Clerk	29,746		
h. Maintenance Part-Time	15,225		
i. Project & Community Liason	34,942		
j. TWP Secretary/Phone Operator	24,277		
B. Employee Benefits			
a. Social Security-Civil Township Share	32,100		
b. Unemployment Compensation	0		
c. PERF	30,035		
d. Insurance	233,900		
e. Incentive	5,785		
C. Other Personal Services		725,884	725,884
2. Supplies			
A. Office Supplies			
a. Record Books	0		
b. Stationary and Office Supplies	9,710		
c. Printing	0		
B. Operating Supplies	11,280		
C. Repair and Maintenance Supplies	430		
D. Other Supplies	430		
E. Vehicle Fuel	9,600		
F. Housekeeping Supplies	8,500		
G. Bldg Maint Parts	5,000	44,950	44,950
3. Other Services and Charges			
A. Professional Services (Legal Services)	74,079		
B. Communication and Transportation			
a. Travel Expense	300		
b. Dues Subscriptions & Conventions ITA	1,775		
C. Printing and Advertising (Other than Office Supplies)	5,391		
D. Insurance			
a. Official Bonds	1,480		
b. Other Insurance	16,305		
c. Vehicle Insurance	12,870		
d. Building Insurance	13,530		
e. Liability Insurance	6,600		
E. Utility Service	61,542		
F. Repairs and Maintenance	34,418		
G. Rentals			
a. Office Rent	0		
b. Office Telephone Rental	0		
c. Other Rentals	1,702		
H. Debt Service - Interest on Temporary Loans	0		
H. Care of Cemeteries	9,000		
I. Training	500		
J. Court Data Conversion	30,000		
a.			
b. Misc.	0		
c.			
K. Vehicle Repair	4,500		
L. Community Services (IC 36-6-4-8(a)		273,992	273,992
4. Capital Outlays			
A. Equipment Facilities Upkeep, Computers, Software, HVA	40,000		
B. Buildings			
C. Cemetery Equipment	5,000	45,000	45,000
Total General Government		1,089,826	1,089,826
Total Estimate Township Fund		1,089,826	1,089,826
0181 TOWNSHIP BOND (DEBT SERVICE) FUND			
3. Other Services and Charges			
A. Principal on Bonds	0		
B. Interest on Bonds			
Total Estimate Township Bond (Debt Service) Fund		0	0

(See Reverse Side)

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	0		
B. Employee Benefits	403,300		
C. Other Personal Services	0	403,300	403,300
2. Supplies			
A. Operating Supplies	0		
B. Repair and Maintenance Supplies	0		
C. Other Supplies		0	0
3. Other Services and Charges			
A. Contractual Payments	40,000		
B. Automobile Expenses	0		
C. Clothing Allowances	0		
D. Insurance	0		
E. Rentals	0		
F. Interest Expense TAW	200,000	240,000	240,000
4. Capital Outlays	0	0	0
Total Estimate Fire Fighting Fund		643,300	643,300
1190 CUMULATIVE FIRE FIGHTING			
3. Other Services and Charges			
A. Contractual Payments		0	0
4. Capital Outlays			
A. Buildings	0		
B. Firefighting Equipment	0		
C. Land		0	0
Total Estimate Cumulative Fire Fighting		0	0
1182 FIRE EQUIPMENT DEBT FUND			
3. Other Services and Charges			
A.			
B.			
C.			
D.		0	0
Total Estimate Fire Equipment Debt		0	0
0281 LOAN AND INTEREST PAYMENT FUND			
3. Other Services and Charges			
A.			
B.			
C.			
D.		0	0
Total Estimate Loan and Interest Payment		0	0
1181 FIRE BUILDING DEBT FUND			
3. Other Services and Charges			
A.			
B.			
C.			
D.		0	0
Total Estimate Fire Building Debt		0	0
0341 Fire Pension			
A. Personal Services	0		
B. Supplies	0		
C. Other Services & Ch	0		
D. Capital Outlays	0	0	0
Total Estimate Fire Pension 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	Supervisor	31,728	31,728
b.	2	Investigator	60,787	60,787
c.	1	Bonus	1,725	1,725
d.				
e.				
f.				

	Items	Total Estimate	Approved
		94,240	94,240
B. Employee Benefits			
a. Social Security - Employer's Share	7,617		
b. Unemployment Compensation	0		
c. PERF	7,737		
d. Insurance	35,425		
e.		50,779	50,779
2. Supplies			
A. Office Supplies			
a. Record Books	0		
b. Stationary and Office Supplies	880		
c. Printing	935		
B. Operating Supplies	250		
C. Repair and Maintenance Supplies	110		
D. Other Supplies	75	2,250	2,250
3. Other Services and Charges			
A. Legal Services	1,700		
B. Travel Expense - Investigators	100		
C. Insurance	0		
D. Utility Service	0		
E. Repairs and Maintenance	550		
F. Rentals			
a. Office Rent	0		
b. Other Rentals	0		
G. Other	400	2,750	2,750
4. Capital Outlays			
A. Office Equipment	2,100		
B.		2,100	2,100
II. 442 DIRECT ASSISTANCE			
1. Medical, Hospital, and Burial			
A. Services of Physicians, Dentists and Opticians	500		
B. Services of Surgeons	100		
C. Prescriptions	500		
D. Hospital Expense (Not Including Surgeons)	500		
E. Burials and Ambulance Service	20,000		
F. Expenses of Inmates in County Home	0		
G.		21,600	21,600
2. Other Direct Relief			
A. Food and Household Supplies	850		
B. Clothing and Shoes	350		
C. Shelter	129,265		
D. Fuel	100		
E. Public Utility	20,700		
F. School Books	0		
G. Transportation and Moving	100		
H.			
I.		151,365	151,365
III. 443 OTHER ASSISTANCE			
Transients	500		
		500	500
Total Estimate - Township Assistance Fund		325,584	325,584

Respectfully submitted to the Township Board this 15th day of September 2009

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	2010	49	2	0005
ID	YEAR	CO	TYPE	KEY

Perry 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 2010

PREPARE SEPARATE ESTIMATE FOR EACH FUND

		ESTIMATED AMOUNTS TO BE RECEIVED			
	0101 TOWNSHIP FUND	-A- July 1, 2009 to Dec. 31, 2009	-X- Department of Local Government Finance	-B- Jan. 1, 2010 to Dec. 31, 2010	-X- Department of Local Government Finance
SPECIAL TAXES:					
0201	Intangibles Tax - Banks and Building and Loan	616		616	
0202	Auto and Aircraft Excise Tax	17,891		17,891	
0203	CAGIT Certified Shares				
0204	CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212	County Option Income Tax (COIT)	162,853		510,000	
0217	CVET Commercial Vehicle Excise Tax	17,197		17,197	
ALL OTHER REVENUE:					
4101	Court Docket Fees	110,000		220,000	
6500	Non-Identified Revenue	1,500		3,000	
	2008 Taxes received after 6/30/09	(5,940)		0	
6200	Rental of Property	20,000		20,000	
7240	LOIT Levy Replacement	19,563		39,000	
9999	Total Columns A and B	343,680		827,704	

	1111 FIRE FIGHTING FUND				
SPECIAL TAXES:					
0201	Intangibles Tax - Banks and Building and Loan	54,031			
0202	Auto and Aircraft Excise Tax	597,825			
0203	CAGIT Certified Shares				
0204	CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212	County Option Income Tax (COIT)	519,294			
0217	CVET Commercial Vehicle Excise Tax	76,896			
ALL OTHER REVENUE:					
2206	Fire Protection Contracts	36,000			
5401	Emergency Loan				
6100	Interest on Investments	0			
	2008 Taxes received after 6/30/09	3,645,706			
7240	LOIT Levy Replacement	276,371			
9999	Total Columns A and B	5,206,123		0	

	0840 TOWNSHIP ASSISTANCE				
SPECIAL TAXES:					
0201	Intangibles Tax - Banks and Building and Loan	326		326	
0202	Auto and Aircraft Excise Tax	9,561		9,639	
0203	CAGIT Certified Shares				
0204	CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212	County Option Income Tax (COIT)	0		100,000	
0217	CVET Commercial Vehicle Excise Tax	9,085		9,085	
ALL OTHER REVENUE:					
6500	Non-Identified Revenue	0		0	
	2008 Taxes received after 6/30/09	2,078			
	Rainy Day Transfer	0		0	
9999	Total Columns A and B	21,050		119,050	

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	2010	49	2	0005
ID	YEAR	CO	TYPE	KEY

0181 DEBT SERVICE FUND	ESTIMATED AMOUNTS TO BE RECEIVED -A- July 1, 2009 to Dec. 31, 2009	-X- Department of Local Government Finance	-B- Jan. 1, 2010 to Dec. 31, 2010	-X- Department of Local Government Finance
SPECIAL TAXES:				
0201 Intangibles Tax - Banks and Building and Loan	0		0	
0202 Auto and Aircraft Excise Tax	0		0	
0203 CAGIT Certified Shares				
0204 CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212 County Option Income Tax (COIT)	356,440		0	
0217 CVET Commercial Vehicle Excise Tax	0		0	
ALL OTHER REVENUE:				
2008 Taxes received after 6/30/09	(331,964)			
9999 Total Columns A and B	24,476		0	

0341 Fire Pension FUND				
SPECIAL TAXES:				
0201 Intangibles Tax - Banks and Building and Loan	0		0	
0202 Auto and Aircraft Excise Tax	0		0	
0203 CAGIT Certified Shares				
0204 CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212 County Option Income Tax (COIT)				
0217 CVET Commercial Vehicle Excise Tax	0		0	
ALL OTHER REVENUE:				
1514 State Distribution	509,000		0	
2740 PDIF	0		0	
6500 Non-Identified Revenue	0		0	
2008 Taxes received after 6/30/09	222,985		0	
9999 Total Columns A and B	731,985		0	

1190 CUMLT. FIRE FUND				
SPECIAL TAXES:				
0201 Intangibles Tax - Banks and Building and Loan	4,912			
0202 Auto and Aircraft Excise Tax	54,348			
0203 CAGIT Certified Shares				
0204 CAGIT Property Tax Replacement Credit		XXXXXXXXXXXXX		
0212 County Option Income Tax (COIT)				
0217 CVET Commercial Vehicle Excise Tax	6,991			
ALL OTHER REVENUE:				
2008 Taxes received after 6/30/09	184,865			
9999 Total Columns A and B	251,116		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 2009)

NOTICE TO TAXPAYERS OF BUDGET ESTIMATES AND TAX LEVIES

Notice is hereby given to taxpayers of Perry Township Marion County, Indiana, that the proper officers of said township, at 4925 South Shelby St. Indpls. on September 15, 2009 at 7:00 p.m., will conduct a public hearing on the year 2010 budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection 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 4925 South Shelby St. Indpls. on October 27, 2009 at 7:00 p.m. to adopt the following budget:

Special assistance is available to handicapped persons who desire to attend by calling (317) 788-4815

Net Assessed Valuation Civil 3,750,000,000 Fire 3,250,000,000

BUDGET ESTIMATES AND TAX LEVIES

1 Township	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				
General	1,089,826	255,971		221,940
Debt Service	0	0	XXXXXXXXXXXXX	0
Township Assistance	325,584	129,800		141,600
Fire Fighting	643,300	0		8,494,388
Cumulative Fire	0	0	XXXXXXXXXXXXX	631,596
Recreation				
Fire Pension	0	0		0
Total Township Funds	2,058,710	385,771	0	9,489,524

The estimated maximum levy limitations are: Civil 385,771 Fire 0
Township Assistance debt service rate is 0.0000 The property tax replacement credit for civil is 0

Township School Funds				
Pre School Special Ed.			XXXXXXXXXXXXX	
General				
Debt Service			XXXXXXXXXXXXX	
Capital Projects			XXXXXXXXXXXXX	
Transportation				
Bus Replacement			XXXXXXXXXXXXX	
Referendum				
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 funds is

Taxpayers appearing at the hearing shall have an opportunity to be heard.

Gary S. Coons Trustee

Date August 31 September 7 / 8 2009 Perry Township

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

504	2010	49	2	0005
ID	YEAR	CO	TYPE	KEY

Township Budget Form No 4 (Rev 2002)

CERTIFICATE OF APPROPRIATIONS

To the Trustee of Perry Township, Marion County, Indiana
This is to certify that at a regular meeting of the Township Board of this Township, held at 4925 South Shelby St. Indpls. Indiana on the 27th day of October, 2009, the following appropriations were made for the calendar year ending December 31, 2010.

TOWNSHIP BUDGET CLASSIFICATION

0101 TOWNSHIP FUND
410 General Government:

100 Personal Services	$	725,884
200 Supplies		44,950
300 Other Services and Charges		273,992
400 Capital Outlays		45,000
Subtotal		1,089,826
9999 Total Township Fund	$	1,089,826

0181 TOWNSHIP BOND (DEBT SERVICE) FUND

300 Principal and Interest	$	0

1111 FIRE FIGHTING FUND
420 Public Safety:

100 Personal Services	$	403,300
200 Supplies		0
300 Other Services and Charges		240,000
400 Capital Outlays		0
9999 Total Fire Fighting Fund	$	643,300

1190 CUMULATIVE FIRE FIGHTING FUND
400 Capital Outlays:

Buildings	$	0
Fire Equipment		0
9999 Total Building and Remodeling and Fire Equipment Fund (Cumulative Fund)	$	0

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	$	145,019
200 Supplies		2,250
300 Other Services and Charges		2,750
400 Capital Outlays		2,100
Subtotal	$	152,119

442 Direct Assistance:

100 Medical Hospital and Burial	$	21,600
200 Other Direct Relief		151,365
Subtotal	$	172,965

443 Other Assistance:

Transients	$	500
		0
		0
		0
Subtotal	$	500
9999 Total Poor Relief Fund	$	325,584

0341 Fire Pension FUND

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

FUND

	$	
Subtotal	$	
9999 Total Fund	$	

FUND

	$	
Subtotal	$	
9999 Total Fund	$	

(For School Township See Reverse Side)

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 Perry Township, Marion County, Indiana, for the year ending December 31, 2010 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 27, 20 09 fixing the appropriations 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 Perry Township, Marion County, Indiana, on the 27th day of October 20 09 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 09 to be collected in the year 2010.

For the GENERAL FUND, the rate of ..... 0.0068 dollars per one hundred dollars of taxable property.
For the LOAN AND INTEREST BOND (DEBT SERVICE) FUND the rate of 0.0000 * dollars per one hundred dollars of taxable property.
For the FIRE FIGHTING FUND, the rate of ..... 0.0000 * dollars per one hundred dollars of taxable property.
For the CUMULATIVE FIRE FUND, the rate of ..... 0.0000 * 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 ..... 0.0035 dollars per one hundred dollars of taxable property.
For the Fire Pension 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.
For the _____ FUND, the rate of ..... 0.0000 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 27th day of October 20 09

Chairman of the Township Board

Perry Township, Marion County, Indiana

Attest:

, Secretary

, Other Member

, Other Member

, Other Member

, Other Member

, 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: Perry Township
UNIT NUMBER: 49 2 0005
DATE: 8-24-09

	Fund Name	Fund	Fund	Fund	Fund	Fund	Fund	Fund
		General	Debt Serv.	Twp. Assst.	Fire Pension	Fire	Cmltv. Fire	
	Fund Code	0101	0181	0840	0341	1111	1190	
Appropriations								
(1)	Certified Budget for Current Year	743,844	0	247,512	607,784	11,445,366	800,000	
(2)	Encumbrances of Prior Year	3,991	0	0	0	0	16,500	
(3)	Approved Additional Appropriations (January1 through June 30)		0		0	0	0	
(4)	**Total (add lines 1+2+3)**	747,835	0	247,512	607,784	11,445,366	816,500	0
Disbursements to June 30, 2009	**NOTE: Use only disbursements charged against appropriations (no investment disbursements).**							
(5)	**Total Disbursements**	341,305	0	96,717	248,598	5,344,332	516,788	0
(6)	**Sub-Total of Unexpended Appropriations** July 1 through Dec. 31 **(Line 4 minus Line 5)**	406,531	0	150,795	359,186	6,101,034	299,712	0
(7)	**Reduction of Current Year Appropriations:** **Total Fund Reductions**	0	0	0	0	0	0	0
Line 2: Budget Form 4B: Necessary Expenditures: (8)	**(Line 6 minus Line 7)**	406,531	0	150,795	359,186	6,101,034	299,712	0

Attach a copy of the signed resolution by your board detailing each fund, department, and account number.

PLUS THE FOLLOWING LINES ON BUDGET FORM 4B

Line 3: Budget Form 4B
(9) Approved and proposed additional appropriations July 1 through December 31 — 1,779,586

Line 4a : Budget Form 4B								
(10)	Temporary loans to be paid back in current year	0	0	0	0	14,316,000	0	0
(11)	Levy excess from prior year collections (use only if this adjustment was not done prior to June 30)	0	0	0	0	0	0	0
(12)	**Total Line 4a (add lines 10+11)**	0	0	0	0	14,316,000	0	0
Line 4b : Budget Form 4B								
(13)	Temporary loans to be repaid in the ensuing year (Attach copy of the resolution)	0	0	0	0	0	0	0
Line 6: Cash Balances as of June 30.								
(14)	Include investments as of June 30	156,843	(24,476)	127,773	26,467	7,373,094	1,196,586	0

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

Signature — Accountant (Title) — 8-24-09 (Date)

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 Perry Township, Marion County, Indiana, for the year ending December 31, 2010 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 27 ,20 09 fixing the appropriations 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 Perry Township, Marion County, Indiana, on the 27th day of October 20 09 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 09 to be collected in the year 2010 .

For the GENERAL FUND, the rate of ..... 0.0068 dollars per one hundred dollars of taxable property.
For the LOAN AND INTEREST BOND (DEBT SERVICE) FUND the rate of 0.0000 * dollars per one hundred dollars of taxable property.
For the FIRE FIGHTING FUND, the rate of ..... 0.0000 * dollars per one hundred dollars of taxable property.
For the CUMULATIVE FIRE FUND, the rate of ..... 0.0000 * 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 ..... 0.0035 dollars per one hundred dollars of taxable property.
For the Fire Pension 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.
For the _____ FUND, the rate of ..... 0.0000 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 27th day of October 20 09

_____
Chairman of the Township Board

Perry Township, Marion County, Indiana

Attest:

_____, Secretary
_____, Other Member
_____, Other Member
_____, Other Member
_____, Other Member
_____, 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 NUMBER: 49 2 0005

UNIT NAME: Perry Township

DATE: 8-24-09

	Fund	Fund	Fund	Fund	Fund	Fund	Fund
Fund Name	General	Debt Serv.	Twp. Assst.	Fire Pension	Fire	Cmlty. Fire	
Fund Code	0101	0181	0840	0341	1111	1190	
Appropriations							
(1) Certified Budget for Current Year	743,844	0	247,512	607,784	11,445,366	800,000	
(2) Encumbrances of Prior Year	3,991	0	0	0	0	16,500	
(3) Approved Additional Appropriations (January1 through June 30)		0		0	0	0	
(4) **Total (add lines 1+2+3)**	747,835	0	247,512	607,784	11,445,366	816,500	0
Disbursements to June 30, 2009 **NOTE: Use only disbursements charged against appropriations (no investment disbursements).**							
(5) **Total Disbursements**	341,305	0	96,717	248,598	5,344,332	516,788	0
(6) **Sub-Total of Unexpended Appropriations** July 1 through Dec. 31 **(Line 4 minus Line 5)**	406,531	0	150,795	359,186	6,101,034	299,712	0
(7) **Reduction of Current Year Appropriations:** **Total Fund Reductions**	0	0	0	0	0	0	0
Line 2: Budget Form 4B: Necessary Expenditures: (8) **(Line 6 minus Line 7)**	406,531	0	150,795	359,186	6,101,034	299,712	0

PLUS THE FOLLOWING LINES ON BUDGET FORM 4B

Line 3: Budget Form 4B							
(9) Approved and proposed additional appropriations July 1 through December 31						1,779,586	
Line 4a: Budget Form 4B							
(10) Temporary loans to be paid back in current year	0	0	0	0	14,316,000	0	0
(11) Levy excess from prior year collections (use only if this adjustment was not done prior to June 30)	0	0	0	0	0	0	0
(12) **Total Line 4a (add lines 10+11)**	0	0	0	0	14,316,000	0	0
Line 4b: Budget Form 4B							
(13) Temporary loans to be repaid in the ensuing year (Attach copy of the resolution)	0	0	0	0	0	0	0
Line 6: Cash Balances as of June 30							
(14) Include investments as of June 30	156,843	(24,476)	127,773	26,467	7,373,094	1,196,586	0

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

Signature — Accountant (Title) — 8-24-09 (Date)

504	2010	49	2	0005
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 27th day of October ,20 09

Attest: _____ Secretary

_____ Chairman Township Board

Duly recorded in Record of Board of Perry Township,

this 27th day of October ,20 09

_____ Chairman

_____ Secretary

_____ Other Member

_____ Other Member

_____ Other Member

_____ Other Member

_____ Other Member

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

Budget Form 4-B (Rev. 2002)

503	2010	49	2	0005	0101
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Perry Township COUNTY Marion

FUND General NET ASSESSED VALUATION $3,750,000,000 | 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	1,089,826	1,089,826		
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	406,531	406,531		
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)	1,496,357	1,496,357		
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)	156,843	156,843		
7. Taxes to be collected, present year (December Settlement)	221,940	221,940		
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	343,680	343,680		
b. Total Column B Budget Form 2	827,704	827,704		
9. Total Funds (add lines 6, 7, 8a and 8b)	1,550,168	1,550,168		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	(53,811)	(53,811)		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	309,782	309,782		
12. Amount to be raised by tax levy (add lines 10 and 11)	255,971	255,971		
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)	255,971	255,971		
15. Levy Excess Fund Applied to Current Budget	0	0		
16. Net Amount to be Raised	255,971	255,971		
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.0068	0.0068		

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	2010	49	2	0005	0181
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Perry Township COUNTY Marion

FUND Debt Service NET ASSESSED VALUATION $3,250,000,000 | 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	0	0		
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)	0	0		
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)	(24,476)	(24,476)		
7. Taxes to be collected, present year (December Settlement)	0	0		
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	24,476	24,476		
b. Total Column B Budget Form 2	0	0		
9. Total Funds (add lines 6, 7, 8a and 8b)	0	0		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	(0)	(0)		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	0	0		
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	XXXXXXXXXXXXXXXXXXXX		
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	2010	49	2	0005	0840
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Perry Township COUNTY Marion

FUND Township Assistance NET ASSESSED VALUATION $3,750,000,000 | 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	325,584	325,584		
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	150,795	150,795		
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)	476,379	476,379		
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)	127,773	127,773		
7. Taxes to be collected, present year (December Settlement)	141,600	141,600		
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	21,050	21,050		
b. Total Column B Budget Form 2	119,050	119,050		
9. Total Funds (add lines 6, 7, 8a and 8b)	409,473	409,473		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	66,906	66,906		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	62,894	62,894		
12. Amount to be raised by tax levy (add lines 10 and 11)	129,800	129,800		
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)	129,800	129,800		
15. Levy Excess Fund Applied to Current Budget	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX		
16. Net Amount to be Raised	129,800	129,800		
17. Net tax Rate on Each One Hundred Dollars of Taxable Property	0.0035	0.0035		

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	2010	49	2	0005	0341
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Perry Township COUNTY Marion

FUND Fire Pension NET ASSESSED VALUATION $3,250,000,000 | 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	359,186	359,186		
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)	359,186	359,186		
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)	26,467	26,467		
7. Taxes to be collected, present year (December Settlement)	0	0		
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	731,985	731,985		
b. Total Column B Budget Form 2	0	0		
9. Total Funds (add lines 6, 7, 8a and 8b)	758,452	758,452		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	(399,266)	(399,266)		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	399,266	399,266		
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	XXXXXXXXXXXXXXXXXXXX		
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	2010	49	2	0005	1111
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Perry Township COUNTY Marion

FUND Fire NET ASSESSED VALUATION $3,250,000,000 | 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	643,300	643,300		
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	6,101,034	6,101,034		
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	14,316,000	14,316,000		
b. Not repaid by December 31 of present year	0	0		
5. **Total funds required** (add lines 1,2,3 and 4a and 4b)	21,060,334	6,744,334		
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)	7,373,094	7,373,094		
7. Taxes to be collected, present year (December Settlement)	8,494,388	8,494,388		
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	5,206,123	5,206,123		
b. Total Column B Budget Form 2	0	0		
9. Total Funds (add lines 6, 7, 8a and 8b)	21,073,605	21,073,605		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	(13,271)	(14,329,271)		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	13,271	13,271		
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	0	0		
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	2010	49	2	0005	1190
ID	YEAR	CO	TYPE	KEY	FUND

BUDGET ESTIMATE - FINANCIAL STATEMENT - PROPOSED TAX RATE

TAXING UNIT Perry Township COUNTY Marion

FUND Cumulative Fire NET ASSESSED VALUATION $3,250,000,000 | 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	299,712	299,712		
3. Additional appropriation necessary to be made July 1 to December 31 of present year	1,779,586	1,779,586		
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)	2,079,298	2,079,298		
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)	1,196,586	1,196,586		
7. Taxes to be collected, present year (December Settlement)	631,596	631,596		
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	251,116	251,116		
b. Total Column B Budget Form 2	0	0		
9. Total Funds (add lines 6, 7, 8a and 8b)	2,079,298	2,079,298		
10. Net amount to be raised for expenses to December 31st of incoming year (deduct line 9 from line 5)	(0)	(0)		
11. Operating Balance (not in excess of expense January 1st to June 30, less miscellaneous revenue for same period)	0	0		
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

Form Prescribed by State Board of Accounts

Township
Form No. 17 (1978)

RESOLUTION

RECOMMENDING SALARIES OF TOWNSHIP OFFICERS AND EMPLOYEES

BE IT RESOLVED by the Township Board of Perry Township, Marion County, Indiana, that the salaries below be fixed for the officers and employees for the year 2010

TRUSTEE	1	38,172 - 56,260	51,520
CHIEF DEPUTY	1	39,000 – 54,260	46,161
EXECUTIVE ADMIN ASSITANT/PAYROLL	1	20,000 – 30,000	29,746
TOWNSHIP BOARD MEMBER	7	3,924	27,469
SML CLAIMS COURT JUDGE	1	54,600 - 59,487	58,622
SML CLAIMS CRT OFFICE MANAGER	1	22,000 – 34,360	31,666
SML CLAIMS CRT CLERK	3	19,500 – 33,000	81,994
PROJECT & COMMUNITY LIASON	1	22,000 - 36,000	34,942
TWP SECRETARY/PHONE OPERATOR	1	19,000 - 25,000	24,277
FULLTIME HOUSEKEEPER	1	16,900 – 23,500	22,442
MAINTENANCE: PART-TIME	1	13,000 - 19,000	15,225
INCENTIVE			5,785
TOTAL GENERAL FUND	19		429,849

POOR RELIEF SUPERVISOR	1	23,000 – 34,000	31,728
POOR RELIEF INVESTIGATOR	2	21,000 – 33,000	60,787
INCENTIVE			1,725
TOTAL POOR RELIEF	3		94,240

Holidays are: New Year's Day, Martin Luther King Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Two (2) Thanksgiving, and Two (2) Christmas.

REVISED this_____ Day of _____.

Attest_____
Gary S. Coons - Township Trustee

Board Members

_____

RESOLUTION / STATEMENT OF OBJECTION APPEALING ACTION OF TAX ADJUSTMENT BOARD OR COUNTY AUDITOR IN ACCORDANCE WITH I.C. 6-1.1-17-15

WHEREAS, Perry Township, Marion County, Indiana objects to the tax adjustment board or county auditor fixing any tax rate or levy, different from the amounts fixed by Perry Township, Marion County; now, therefore:

BE IT RESOLVED by the legislative body of Perry Township, Marion County, Indiana that this statement be filed with the department of local government finance as provided in I.C. 6-1.1-17-15 in order to restore the tax rates and levies.

BE IT FURTHER RESOLVED that this resolution supersedes any previous resolutions regarding the same.

Duly adopted this 27th day of October, 2009.

NAYS	AYES
	Randall A Denker
	[illegible]
	[illegible]
	Marvin E Hawkins
	Michael L [illegible]
	Joyce M Warren

ATTEST:

Perry Township Trustee