

Harrigan, Gregory A	55,282.31
Harte, Timothy J.	51,749.87
Hartman, Marlin D	56,265.05
Hearrell, Andrew	65,589.09
Herzog, Benjamin	57,900.98
Hoffman, Stephen A.	50,694.68
Holton, Benjamin A	64,495.29
Hooser, Matthew D.	50,631.89
Hotseller, Adam J	57,103.70
Hughes, Andrew D	63,100.42
Hughes, Ross P	43,768.78
Internal Revenue Service	50,657.47
Jacoby, Gary E	57,719.40
Kaps, Steve C.	56,871.46
Keiser, Jonathon	59,292.87
Kinsler II, John R	58,128.57
Kitley, John C.	51,133.98
Kloss, David	72,366.95
Krebs, Eric	47,797.47
Macleod III, William F	62,893.82
Marden, Daniel	64,075.24
McGann, Paul M.	51,487.61
McNeely, Eric	42,364.58
Miller, Bradley	69,532.65
Morris, Stephen B.	55,484.68
Myers, Matthew	48,341.59
Newsom, David	55,101.56
Newton, David I.	40,234.25
Nichols, Seth	57,487.61
Oakley, Mark	77,131.88
Oakley, Matthew	1,100.00
Ongay, Miguel	67,445.65
Oswalt, Michael P	38,914.13
Payne, Thomas	52,837.91
Peach, John	59,303.30
Pettit, Brandon	52,363.29
Prodan, Aaron	59,084.15
Pryor, Steven	48,069.30
Public Employee Retire Fund	1,690,784.75
Rapp, Mark A	63,787.67
Reynolds, Steven L	56,630.66
Richert, Jerry	57,906.04
Ritter, Michael	57,438.05
Rizzi, Anthony D	56,278.53
Roberts, Marty	57,554.91
Roethler, Michael	55,259.07
Schembra, Sean	46,377.54
Scheu, Alan W	54,960.84
Schlenz, Keith A	57,227.61
Schnepf, Joseph	74,255.43
Stickle, Shawn	10,883.34
Straber, Sean	56,906.43
Stuart, John	57,408.80
Swartz, Dustin	57,402.57
Todd, Dennis M	53,936.50
Trebley, Jason	39,612.07
Trebley, Rhonda	58,885.18
Walraven, Travis L	58,242.47
Weasner, Randall G	82,859.98
Wemple, Carl	40,270.77
Wheelden, David M	55,932.92
Wilmouth, Brian M	62,471.40
Younger, Don P	55,103.41
Zehner, Marilyn C	57,755.58
Zeunik, Joseph S.	55,286.29
Zimmerman, Timothy	59,218.67

Tech Med Industries	20,528.15
Test Gauge and Backflow	217.50
The Heron Printing Company	45.00
The UPS Store - #3103	33.88
Three One Seven Graphics	350.95
Tom Babbitt	41.72
Toshiba Business Solutions	205.00
Uniform House, Inc.	3,659.34
Van's Carburetor & Electric	5,298.10
Velox Express, Inc.	35.58
Wanamaker Feed & Seed	398.42
Waymire A.P.S., Inc.	1,846.01
Wellspring Pharmacy - East	107.30
Wellspring Pharmacy - South	5,182.56
Other Services and Charges:	
Accupay, Inc.	3,484.68
Air Cleaning Specialists	2,950.00
Allied Safety Services, Inc.	540.00
American Test Center	950.00
Andy Mohr Ford	188.70
Apparatus Service Company	115.44
AT&T	9,254.56
AT&T Business Service	515.91
ATSSA	50.00
Beck Service Center, Inc.	2,585.64
Beech Grove Tire	17.00
Best Access Systems	15.57
Bob Block Sports & Fitness	436.00
Boyer Networks, LLC	383.92
Ciriello Plumbing Co., Inc.	111.14
Citizens Gas & Coke	35,242.51
City of Beech Grove	21.50
Clarke Power Services, Inc.	42.60
Comcast	2,912.42
Community Health Network	30.00
Complete Hydraulic Service	600.00
Court & Commercial Record	1,429.36
Cryogenics of Indiana, Inc.	1,460.00
Cynthia D. Lewis	23.50
Data Systems	13,149.75
Donley Safety	1,954.20
Dwayne Daming Excavating, Inc.	4,600.00
Eastman Products, Inc.	362.98
EMSAR Medical Repair, Inc.	360.00
EVT Certification Commission	120.00
Fairland Oil Company	345.43
Fire Engineering	145.90
Firefighter's Sewing Services	187.00
Four Points by Sheraton	219.04
G.Neil Corp.	433.66
Garage Doors of Indy	2,293.40
Grainger	398.12
Haines & Company Inc	884.93
Heartland Services, Inc.	1,224.71
Hobart Division of ITW FEG LLC	824.00
Hobart Electrical Services, Inc.	143.00
Hoosier Aquatic Care	1,200.00
Hoosier Fire Equipment Inc.	1,589.25
Hughes Safety Inc	1,082.00
Hunter Heating & Cooling	1,253.86
Hutchinson Signs, Inc.	446.25
IAFC	190.00
ICC Business Products	47.37
IGUS, Inc.	55.03
Illinois Chapter IAAI	100.00
Indiana Department of Workforce Dev.	1,556.63
Indiana Fire Chiefs Assn	975.00
Indianapolis Power & Light	49,264.47
Indianapolis Spring	9,443.49
Indianapolis Water Company	10,234.70
Indy Tire	1,547.14
International Code Council	873.00
Interstate Towing Service, Inc.	1,031.00
Int'l Assoc. of Arson Invest.	700.00
IVFA	340.00
J.J. Keller & Associates	184.65
Jacob Dietz, Inc	295.85
Jim Cameron	275.00
Joint & Clutch	454.27
JP Morgan Chase Bank	2,537.20
K & R Tool shed	160.84
Kentuckiana Yacht Sales, Inc.	1,569.31
Key Fire Investigations, Inc	800.00
Krieg Devault LLP	9,429.78
Kroger Gardis & Regas	24,460.43
Laundry City Equipment	260.00
Lawson Products, Inc.	59.67
Liquid Waste Removal, Inc.	436.80
Macallister Machinery	388.08
Marion Co Stormwater	1,458.00
Marion Co. Fire Chiefs Association	140.00
Marion Co. Sheriff's Dept	150.00
NAFI	90.00
NAPA Auto	361.39
National Emergency Training	232.20
National Fire Protection Association	150.00
NFPA International	787.50
Nuvox Communication	7,180.73
Physio-Control, Inc.	7,321.47
Pioneer Products	2,998.86
Pitney Bowes	1,275.76
Polaris Laboratories	327.88
Public Safety Medical Services	19,493.00
Randy Weasner	57.00
Redwood Biotech	30.60
Reedy Financial Group, PC	40,949.52
Regions Bank	118.60
Regions Commercial Loans	244,197.75
Reliable Transmission Service	85.00
Riley Bennett and Egloff, LLP	15,000.00
Ron Herman	299.40
SafeCare Electronics, Inc.	1,800.00
Sam's Club Direct	130.00
SBSindy, Inc.	3,985.00
SEFAC	695.00
Southern Scavenger Service	3,377.01
Sperian Protection	575.00
Sprint	162.84
St. Francis E.A.P.	1,315.02
St. Francis Hosp. & Health	32.50
Stanley Security Solutions, Inc.	432.19
Stoops Freightliner	2,663.84
Sutterfields Plaque & Trophy	210.00
T&L Monogramming	25.00
Test Gauge and Backflow	141.60
The UPS Store	58.67
The UPS Store - #3103	169.38
Total Exterminating Co.	800.00
TSI Incorporated	613.38

US - Yellow	297.00
Velox Express Inc.	15.71
Veolia Water Indianapolis	531.47
Verizon Wireless	5,166.43
Walker & Associates Insurance	231,859.30
Wanamaker Feed & Seed	22.50
Unappropriated:	
Amelda Warrenfelt	508.00
Louis Vercheck	23.60
Martha Howard	19.48
Principal Life	377.60
Regions Commercial Loans	6,153,782.00
Sandra Kucinsk	85.82
St. Francis Health Network	236.80
Transfer of Funds:	
Franklin Township Trustee	6,975,476.00
Total Firefighting Fund	
Disbursements:	22,858,437.91
Fire Building Debt Fund	
To Whom Paid	Gross Amount
Other Services and Charges:	
Regions Commercial Loans	624,692.00
Total Fire Building Debt Fund	
Disbursements	624,692.00
Fire Emergency Loan Debt Payment Fund	
To Whom Paid	Gross Amount
Other Services and Charges:	
Regions Commercial Loans	1,800,992.46
Total Fire Emergency Loan Debt	
Payment Fund Disbursements	1,800,992.46
Cumulative Fire Fund	
To Whom Paid	Gross Amount
Capital Outlays:	
Advantage Water Conditioning	1,039.00
Blue River Technology	3,000.00
Bowman's Tank Services, LLC	1,459.77
Burgess Mechanical Corp.	3,502.06
Ciriello Plumbing Co., Inc.	984.06
Donley & Associates Escrow	103,867.00
Donley Safety	26,027.76
Geargrid Corporation	415.00
Global Emergency Products	5,465.04
Hoosier Fire Equipment Inc.	22,048.90
Indy Tire	4,641.41
KDC Truck, Trailer & Bus Repair	5,492.11
Laundry City Equipment	1,771.00
Lawson Products, Inc.	675.18
Nightingale-Alan Medical, Inc.	997.84
Parker-Morley Designs, Inc.	2,685.00
Physio-Control, Inc.	7,950.55
Rocks Trailer Sales, Inc.	1,300.00
Stoops Freightliner	35,872.78
Trailers Galore & Outdoor	3,638.76
Waymire A.P.S., Inc.	925.00
Total Cumulative Fire Fund	
Disbursements	233,758.22
Capital Projects Fund	
To Whom Paid	Gross Amount
Capital Outlays:	
Division of Compliance	1,581.69
Kroger, Gardis, Regas	720.00
Northpointe Surveying, Inc.	780.00
Stenz Construction Corporation	129,966.25
Total Capital Projects Fund	
Disbursements	133,047.94
Township Assistance Fund	
To Whom Paid	Gross Amount
Personal Services:	
Accupay, Inc.	2,363.21
Anthem BC/BS	3,591.81
Anthem Life Insurance Co.	587.16
Braunagel, Cheryl	32,887.92
Delta Dental	122.89
Internal Revenue Service	124.43
Public Employees Retirement Fund	3,403.56
Supplies:	
Boyce Forms	151.43
Cheryl Braunagel	133.13
ICC Business Products	89.74
Mentzer Printing Ink	157.18
Staples	63.91
Other Services and Charges:	
AT & T Business Service	12.00
AT&T	697.00
Citizens Gas & Coke	697.00
Indianapolis Power and Light	697.00
Indianapolis Water Company	697.00
Walker & Associates Insurance	1,368.50
Medical, Hospital and Burial:	
Acton Cemetery	800.00
Other Direct Relief/Assistance:	
Albert Hall	2,000.00
Ardizzone Enterprises, Inc.	485.00
Beech Meadow Apartments	11,115.00
C.L. McDonald	565.00
Carrington Commons	1,030.00
Churchman Woods Senior	4,850.00
Citizens Gas & Coke	8,154.93
Countrywide Home Loans	485.00
Donald Ray Kight	650.00
Echo Ridge Apartments	3,390.00
Emerson Village Apartments	1,928.00
Emerson Village Lakes Apartments	13,707.00
Farhill Lake Apartments	4,850.00
First Franklin Loan Services	685.00
Frank Vastine	685.00
Frederick M. Hugus	565.00
Gas America #76	280.00
Heathmoore Apartments	5,530.00
Hickory Knoll Mobile Home Park	20,043.00
Home Loan Services, Inc	685.00
Indianapolis Power & Light	25,393.87
Indianapolis Water Co.	1,982.76
Jack L. Atwell	685.00
Jackie L. Atwell	685.00
Keenland Crest Apartments	20,880.00
KLD LLC	1,370.00
KMart	4,295.54
Marsh Supermarkets #4	60.00
Overlook at Valley Ridge Apts	485.00
Park View at Beech Grove	13,604.00
Rashmir Barmeda	685.00
ROC Group LLC	1,370.00
Russell A. Sarfaty	685.00
Steven N. Moran	485.00
Stratford Place Apartments	6,188.00
U.S. Bank Home Mortgage	565.00
Vertex Business Services	527.10
Walker Oil Service	637.26

William D. Massey	3,025.00
Total Township Assistance Fund	
Disbursement	213,936.33
Payroll Deductions Fund	
To Whom Paid	Gross Amount
Accupay, Inc.	5,242,370.81
Aflac	46,826.46
American United Life Ins. Co.	95,277.50
Anthem	14,915.48
Anthem BC/BS	146,544.92
Anthem Life Insurance Co.	32,549.61
Center Township of Marion Co.	527.30
Chapter 13 Trustee	7,591.79
Decatur Township - Marion County	1,861.26
Delta Dental	6,125.68
Div. Of Family and Children	84,747.66
Fifth Third Bank - HSA Accounts	58,068.43
Florida State Child Support	7,000.00
Franklin Township District	4,458.00
Franklin Township Local 416	2,246.00
Franklin Township of Marion Co	2,000.00
FTFD Station House Funds	11,150.00
Greater Indianapolis Firefighters	1,807.92
Indiana Dept. of Revenue	121,573.80
Indianapolis Metropolitan	43,751.91
Internal Revenue Service	38,461.77
Kaza Roho Designs	1,158.23
Payroll, Fire	6,656.02
Police and Firemans Insurance	13,072.58
Public Employees Retirement Fund	3,619.72
Texas Child Support	6,335.94
The Lincoln National Life	6,420.25
Verizon	62.00
Verizon Wireless	736.00
Total Payroll Deductions Fund	
Disbursements	6,007,917.04
Rainy Day Fund	
To Whom Paid	Gross Amount
Transfer of Funds:	
Franklin Township Trustee	110,000.00
Total Rainy Day Fund	
Disbursements	110,000.00
Fire Equipment Debt Fund	
To Whom Paid	Gross Amount
Other Services and Charges:	
Regions Commercial Loans	72,980.00
Total Fire Equipment Debt Fund	
Disbursements	72,980.00
PART 5: INDEBTEDNESS AS OF	
DECEMBER 31, 2009	
Township Assistance Bonds	
Outstanding, 1/1/09 (Beginning Year)	---
Issued During Year 2009	---
Retired During Year 2009	---
Outstanding, 12/31/09 (Ending Year)	---
Interest Paid During 2009 (Full Year)	---
General Obligations Bonds	
Outstanding, 1/1/09 (Beginning Year)	---
Issued During Year 2009	---
Retired During Year 2009	---
Outstanding, 12/31/09 (Ending Year)	---
Interest Paid During 2009 (Full Year)	---
Emergency Loans	
Outstanding, 1/1/09 (Beginning Year)	1,748,455.00
Issued During Year 2009	1,997,188.00
Retired During Year 2009	1,748,455.00
Outstanding, 12/31/09 (Ending Year)	1,997,188.00
Interest Paid During 2009 (Full Year)	52,537.46
Fire Equipment Loans	
Outstanding, 1/1/09 (Beginning Year)	70,947.93
Issued During Year 2009	---
Retired During Year 2009	70,947.93
Outstanding, 12/31/09 (Ending Year)	---
Interest Paid During 2009 (Full Year)	2,032.07
Fire Station Loans	
Outstanding, 1/1/09 (Beginning Year)	2,302,449.61
Issued During Year 2009	---
Retired During Year 2009	544,272.44
Outstanding, 12/31/09 (Ending Year)	1,758,177.17
Interest Paid During 2009 (Full Year)	80,419.56
Tax Anticipation Warrant	
Outstanding, 1/1/09 (Beginning Year)	6,153,782.00
Issued During Year 2009	6,975,476.00
Retired During Year 2009	6,153,782.00
Outstanding, 12/31/09 (Ending Year)	6,975,476.00
Interest Paid During 2009 (Full Year)	243,014.49
CERTIFICATION	
State of Indiana, Marion County, SS:	
I, Terry Royalty, Trustee of Franklin Township, Marion County, Indiana, do solemnly affirm under penalty of perjury that the preceding report is complete, true and correct; that the sum with which I am charged in this report are all of the sums received by me; and that the various items of expenditures credited have been fully paid in the sums stated; that such payments were made without express or implied agreement that any portion thereof shall be retained by or repaid to me or to any other person. I further affirm that a complete and detailed annual report, together with all accompanying vouchers showing the names of persons having been paid money by the township, have been filed as required by law in the office of the County Auditor, and that copies of such annual report are in custody of the Township Board and the State Board of Accounts. Said report is subject to inspection by any taxpayer of the township.	
/s/ TERRY ROYALTY	
Township Trustee	
Telephone: (317) 780-1700	
Dated this report was published: January 27, 2010.	
Subscribed and sworn (or affirmed) to before me, the chairman of Franklin Township at its annual meeting, this 5th day of January, 2010.	
/s/ Paige Green	
Township Board Chairman	
OPTION 1	
This report was received, accepted, and approved by the Township Board at its annual meeting, this 5th day of January, 2010.	
Franklin Township Board:	
/s/ Paige Green	
/s/ Joe McCullough	
/s/ Keith Coyner	
/s/ Timothy J. Back	
/s/ Andrew D. Hearrell	
/s/ Todd Colip	
/s/ Theresa Young	
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