

LEGAL

Perry Township, Wayne County, Indiana - Disbursements by Vendor 2016

| Fund/Category/Vendor Name | Amount | Vendor Name | Amount |
|---------------------------------------|--------------------|-------------------------------|-------------|
| Township General | | Brett Leland | \$250.00 |
| Personal Services | | Brigham Davey | \$250.00 |
| Dan Hollenberg | \$4,340.45 | Bruce Lochotzki | \$250.00 |
| Daniel Kirtley | \$323.23 | Dylan Moore | \$250.00 |
| John B Cain | \$554.10 | Gary Saunders | \$250.00 |
| Michael Emmenegger | \$230.87 | Gregg Moore | \$250.00 |
| Tambrey Williamson | \$554.10 | Heather Leland | \$250.00 |
| United States Treasury | \$1,897.20 | Jamie Hicks | \$250.00 |
| Township General | | Justin Stevens | \$250.00 |
| Supplies | | Lana Gregory | \$250.00 |
| Postmaster | \$94.00 | Patrick Neal | \$250.00 |
| Dan Hollenberg (Office Depot) | \$430.96 | Ryan Williams | \$250.00 |
| Dan Hollenberg (500labels.com) | \$21.88 | Scott Gregory | \$250.00 |
| Township General | | Fire Fighting | |
| Services and Charges | | Supplies | |
| ABC Consulting | \$540.00 | Economy Equipment | \$449.95 |
| Boston-Bever-Klinge-Cross & Chidester | \$450.00 | Roberson Fire & Safety | \$518.40 |
| Economy Cemetery Association | \$500.00 | Tech Electronics | \$289.70 |
| Frontier Communications | \$633.97 | Fire Fighting | |
| Indiana Township Association | \$200.00 | Services and Charges | |
| Liberty Mutual | \$105.00 | 1st Attack Engineering | \$2,228.66 |
| Mark Mitchell | \$4,547.07 | Capstone Insurance Group | \$29,080.00 |
| Nettle Creek Gazette | \$156.04 | Cheryl Pegg | \$175.03 |
| Postmaster | \$36.00 | Duke Energy | \$910.56 |
| Western Wayne News | \$64.16 | Frontier Communications | \$685.07 |
| Dan Hollenberg (Salisbury Industries) | \$230.72 | Harvest Land Coop | \$2,903.30 |
| Township General | | Koorsen Fire & Security | \$396.80 |
| Other Disbursements | | First Republic National Corp | \$449.00 |
| Transfer to Rainy Day Fund | \$275.00 | SCBAS | \$618.25 |
| Township General | \$16,184.75 | Shreves Emergency Vehicle | |
| Township Assistance | | Sales & Service | \$1,704.05 |
| Township Assistance | | Technology Insurance Co | \$1,514.00 |
| Township Assistance | | Whitewater Valley REMC | \$3,408.00 |
| Township Assistance | | Fire Fighting | |
| Township Assistance | | Capital Outlays | |
| Duke Energy | \$3,867.91 | Community State Bank | \$3,779.57 |
| Hagerstown IGA | \$600.00 | Roberson Fire & Safety | \$5,614.53 |
| Randy Tutterrow | \$400.00 | Dan Hollenberg (Office Depot) | \$426.21 |
| Shore's Oil Company | \$351.80 | Fire Fighting | \$59,151.08 |
| Whitewater Valley REMC | \$1,244.64 | Park And Recreation | |
| Dan Hollenberg (Speedway) | \$100.00 | Services and Charges | |
| Township Assistance | | HarvestLand Coop | \$707.69 |
| Other Disbursements | | Koorsen Fire & Safety | \$84.95 |
| Transfer to Rainy Day Fund | \$1,871.00 | Mark Mitchell | \$1,648.96 |
| Township Assistance | \$8,435.35 | S&S Construction | \$600.00 |
| Fire Fighting | | Taylor Heating & Air | \$114.47 |
| Personal Services | | Wilson Pest Control | \$250.00 |
| Adam Driskill | \$250.00 | Park And Recreation | |
| Brandon Waggener | \$250.00 | Services and Charges | |
| Brayden Stevens | \$250.00 | HarvestLand Coop | \$707.69 |

Perry Township, Wayne County, Indiana
Cash & Investments Combined Statement - 2016

| Local Fund Number | Local Fund Name | Beg Cash Jan 1, 2016 | Receipts | Disbursements | End Cash & Inv Bal Dec 31, 2016 |
|-------------------|------------------------|----------------------|--------------------|--------------------|---------------------------------|
| 0101 | Township General | \$12,319.61 | \$15,884.63 | \$16,184.75 | \$12,019.49 |
| 0840 | Township Assistance | \$33,302.03 | \$0.50 | \$8,435.35 | \$24,867.18 |
| 1111 | Fire Fighting | \$36,634.66 | \$63,221.35 | \$59,151.08 | \$40,704.93 |
| 1190 | Cumulative Fire | \$17,467.26 | \$12,700.92 | \$0.00 | \$30,168.18 |
| 1312 | Park And Recreation | \$6,785.97 | \$1,044.85 | \$3,406.07 | \$4,424.75 |
| 1998 | Rainy Day | \$22,925.00 | \$3,823.65 | \$0.00 | \$26,748.65 |
| 1999 | Levy Excess | \$1,894.02 | \$0.00 | \$0.00 | \$1,894.02 |
| | Total All Funds | \$131,328.55 | \$96,675.90 | \$87,177.25 | \$140,827.20 |

CERTIFICATION
State of Indiana
SS: Wayne County
I, Dan M. Hollenberg, Trustee of PERRY TOWNSHIP, Wayne County, Indiana, do solemnly affirm under the penalty of perjury that the preceding report is complete, true and correct, that the sum with which I am charged in this report are all of the sums received by me; and that the various items of expenditures credited have been fully paid in the sums stated; that such payments were made without express or implied agreement that any portion thereof shall be retained by or repaid by 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.
Dan Hollenberg, PERRY TOWNSHIP Trustee
Telephone: 765-886-1500

Perry Township, Wayne County, Indiana Detailed Receipts 2016

| | | | |
|--------------------------------|---|------------------------|--------------------|
| Governmental Activities | Township General | General Property Taxes | \$14,652.34 |
| | Vehicle/Aircraft Excise Tax Distribution | | \$1,146.25 |
| | Commercial Vehicle Excise Tax Distribution (CVET) | | \$73.00 |
| | Earnings on Investments and Deposits | | \$13.04 |
| | Total Township General | | \$15,884.63 |
| Township Assistance | Other Receipts/0840-1 - Adjust for Bank Error | | \$0.50 |
| | Total Township Assistance | | \$0.50 |
| Cumulative Fire | Fire Fighting | General Property Taxes | \$34,565.92 |
| | Local Option Income Tax (LOIT) for Public Safety | | \$11,903.04 |
| | Vehicle/Aircraft Excise Tax Distribution | | \$2,400.61 |
| | Commercial Vehicle Excise Tax Distribution (CVET) | | \$136.00 |
| | Fire Protection Contracts and Service Fees | | \$3,336.50 |
| | Refunds and Reimbursements | | \$8,280.28 |
| | Other Receipts/0101-1 - Insurance Loss Payment | | \$2,599.00 |
| | Total Fire Fighting | | \$63,221.35 |
| | General Property Taxes | | \$4,844.47 |
| | Vehicle/Aircraft Excise Tax Distribution | | \$336.45 |
| | Commercial Vehicle Excise Tax Distribution (CVET) | | \$20.00 |
| | Interfund Loans - Repayment from Another Fund | | \$7,500.00 |
| | Total Cumulative Fire | | \$12,700.92 |
| Park And Recreation | General Property Taxes | | \$965.33 |
| | Vehicle/Aircraft Excise Tax Distribution | | \$75.52 |
| | Commercial Vehicle Excise Tax Distribution (CVET) | | \$4.00 |
| | Total Park And Recreation | | \$1,044.85 |
| Rainy Day | Transfers In - Transferred from Another Fund | | \$2,146.00 |
| | Other Taxes/1998-1 - LOIT 2016 Special Distribution | | \$1,677.65 |
| | Total Rainy Day | | \$3,823.65 |

Date this report was to be published: 1/18/2017
Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of PERRY TOWNSHIP at its annual meeting, this 12 day of January, 2017.
John B. Cain Township Board Chairman
This Report was received, accepted and approved by the Township Board at its annual meeting, this 12 day of January, 2017.
Perry Township Board: John B. Cain, Tambrey A. Williamson, David D. Kirtley
#001-17 01/18/2017



We did not have a surprise this week so, we have had our usual 6-8 or 8 everyday. I keep inviting all you local Senior Citizens to join us here at the center but, so far I haven't had much response. It would be too bad for the center to have to close because of lack of attendance. Those on the Meals On Wheels would miss us greatly. So, once again I will say Call the day before you would like to come by 12:30 and order your meal. We would love to have you.

Next Euchre will be Friday, Jan. 27th. Starts at 6:00. Bring a snack to share and join the fun and fellowship.
I finished off the apples they left me. Today I made Apple Cake. It was really good if I do say so myself. Of course a big dip of ice cream would have been good on top of it. But, we can't have everything. I always say WHY NOT?
Hilda hasn't been here all week as she has been sick. Betty is sick now. Hope they both get well soon. Cara Lou joined us Wednesday for dinner. The-da missed one day due to her furnace quitting in the night. She had to be there while they

were getting it fixed. She now has heat. We haven't seen Martha this week. Maybe next Wed. For Pitch In. I have put some flyers out in different places about Chili for Charity. Thursday, January 26th 5:30-7:00 pm at Morrison Reeves Library. For more info, call me at the center. THANK YOU goes out to my volunteers here at the center and those who deliver Meals On Wheels. We could not operate without them.
Everyone Be Safe & Be Happy
N.C.S.C. Susie

Nettle Creek
Areas of Worship



"I have been crucified with Christ and I no longer live, but Christ lives in me. The life I now live in the body, I live by faith in the Son of God, who loved me and gave himself for me." - Galatians 2:20

Economy United Methodist Church
306 Market St., Economy
886-5842
Worship: 8:45 a.m.
Sunday School: 9:45 a.m.
Pastor: Ken Wooden

New Life Holiness
Corner of Walnut & Elm Streets
Pastor: Ron Coleman
Phone: 489-4070
Sunday School: 9:30 a.m.
Worship: 10:30 a.m.
Wednesday: 7:30 p.m.
Prayer Meeting: Sunday: 6 p.m.

White Branch Church of the Brethren
Pastor: Brian Mackie
2044 N. 900 E (Lamar Road)
(5 mi. NW of Hagerstown)
Come Worship With Us!!
Sunday School: 9:30 a.m.
Worship Service: 10:30 a.m.

Sugar Grove Community Church
6404 Sugar Grove Rd.
Greens Fork
Pastor: Adam Rinehart
Sunday School: 9:00 a.m.
Morning Worship: 10:00 a.m.
Wednesday Bible Study: 10:00 a.m. & 7:00 p.m.

New Testament Church of Christ
752 W. Main St., Hagerstown
489-5762 www.ntcc.us
Sunday Worship Times are:
9:00am & 10:20am
Office hours:
Mon. - Fri. 8:00 a.m. - 5:00 p.m.
Lead Minister: Paul Gearhardt

Hagerstown First United Methodist
199 South Perry St., Hagerstown
489-4558
Sunday School: 9:00 a.m.
Worship: 10:15 a.m.
hfumc@firsthagerstown.org
Senior Pastor: John E. Huff

The Church
25 W. Main St., Hagerstown
Sunday Worship: 11:11 a.m.
antonpayne@gmail
Anton Payne, Pastor
Come join us in worship
"Get Real"

West River Friends
10636 Lacy Rd.
West of Inter - Rd. 1 - Rd. 35
Pastor: Ben Snyder
Phone: 765-729-9889
Sunday School: 9:30 a.m.
Worship: 10:30 a.m.
Church: 489-5512

Greens Fork Trinity Pentecostal Holiness Church
116 S. Green St., Greens Fork
Sunday School: 10:00 a.m.
Worship: 11:00 a.m.
Sunday Eve. Worship: 6 p.m.
Wed. Eve. Worship: 7:00 p.m.
* Bus pickup available for SS & Evening Services
Call Will Clark: 765-407-1995
Pastor: Louie Burkhart
Phone: 765-939-3683

Hagerstown Church of the Nazarene
630 E. Main, 489-5440
Pastor: Robert Fannin
Asst. Pastor: David Ames
Church 489-5440
Day Care 489-3544

Greens Fork Christian Church
116 E Pearl St. State Rd 38
Evangelist: Matt Fagan
Sunday School: 9:30 a.m.
Worship Service: 10:30 a.m.

First Baptist Church (Southern)
49 S. Sycamore St.
Hagerstown
Minister: Greg Guffey
Sunday School: 10:00 - 10:45 a.m.
Sunday Worship Service: 11:00 a.m.

Greens Fork United Methodist Church
Pastor: Ken Wooden
108 S. Main St. Greens Fork
886-5842
Worship: 10:30 a.m.

Nettle Creek Church of the Brethren
5352 N. Brick Church Road
Hagerstown
765-489-4430
Pastor: Brian Mackie
www.nettlecreekcob.com
Worship: 9:00 a.m.
Sunday School: 10:00 a.m.

Congregational Christian United Church of Christ
201 So. Washington Street
Hagerstown
Phone: 765-489-5612
Pastor: Rick Alvey
Worship Service 10:30 a.m.