

49-2-0001 ✓

FEDERAL IDENTIFICATION NUMBER:
35-6003158

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 W. WASHINGTON ST., E418
INDIANAPOLIS, IN 46204-2765
TELEPHONE: (317) 232-2513

UNIT NAME:
CENTER TOWNSHIP

COUNTY:
MARION COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2005)

FOR THE FISCAL YEAR THAT ENDED 2007

ID: 49-2-1
(State Board of Accounts USE ONLY)

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TOWNSHIP TRUSTEES ANNUAL REPORT TO:
THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BUREAU OF CENSUS

TOWNSHIP: CENTER TOWNSHIP
COUNTY: MARION COUNTY
FOR THE FISCAL YEAR ENDED 2007

FILED IN THE COUNTY AUDITOR'S OFFICE ON:
01/22/2008

RECEIVED

FEB 05 2008

STATE BOARD OF ACCOUNTS

PRINTED NAME OF OFFICIAL: CARL DRUMMER

ADDRESS: 863 MASSACHUSETTS AVE

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (317) 633-3610

TITLE: TOWNSHIP TRUSTEE

CITY: INDIANAPOLIS

ZIP: 46204-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER TOWNSHIP

ID: 49-2-1

CASH UNITS ONLY

COUNTY: MARION COUNTY

**PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2007**

PAGE: 1

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2007</u>	<u>2007 Receipts</u>	<u>2007 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2007</u>	<u>Investments at 12/31/2007</u>	<u>Total Cash and Investments at 12/31/2007</u>
Section I						
FUND TYPE: GENERAL						
101 GENERAL	\$4,035,035.82	\$2,775,214.97	\$1,223,450.06	\$5,586,800.73	\$0.00	\$5,586,800.73
Total by Fund Type:	\$4,035,035.82	\$2,775,214.97	\$1,223,450.06	\$5,586,800.73	\$0.00	\$5,586,800.73
FUND TYPE: SPECIAL REVENUE						
202 DOG	\$410.00	\$0.00	\$116.00	\$294.00	\$0.00	\$294.00
205 FUN FEST	\$-1,125.58	\$20,996.16	\$16,240.99	\$3,629.59	\$0.00	\$3,629.59
840 TOWNSHIP ASSISTANCE	\$6,473,291.42	\$4,322,856.61	\$6,399,966.52	\$4,396,181.51	\$0.00	\$4,396,181.51
Total by Fund Type:	\$6,472,575.84	\$4,343,852.77	\$6,416,323.51	\$4,400,105.10	\$0.00	\$4,400,105.10
FUND TYPE: AGENCY						
750 COMMUNITY OUTREACH	\$115,831.48	\$1,573,756.04	\$1,567,272.98	\$122,314.54	\$0.00	\$122,314.54
999 PAYROLL	\$-3,290.56	\$2,874,786.11	\$2,862,800.86	\$8,694.69	\$0.00	\$8,694.69
150 SMALL CLAIMS COURT	\$1,553,960.86	\$2,654,603.54	\$3,858,887.65	\$349,676.75	\$0.00	\$349,676.75
Total by Fund Type:	\$1,666,501.78	\$7,103,145.69	\$8,288,961.49	\$480,685.98	\$0.00	\$480,685.98
Subtotal All Funds:	\$12,174,113.44	\$14,222,213.43	\$15,928,735.06	\$10,467,591.81	\$0.00	\$10,467,591.81
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$0.00				
Transfers Out			\$0.00			
Net Receipts and Disbursements		\$14,222,213.43	\$15,928,735.06			

PART 2 - RECEIPTS UNIT CENTER TOWNSHIP
FOR THE FISCAL YEAR ENDING 2007 COUNTY: MARION COUNTY

<u>Title</u>	<u>Amount</u>
Fund: <u>101 GENERAL</u>	
AUTO AND AIRCRAFT EXCISE TAX	\$14,780.70
CERTIFIED SHARES (LOCAL OPTION TAX)	\$20,620.15
FINANCIAL INSTITUTION TAX	\$75,076.38
GENERAL PROPERTY TAXES	\$287,734.89
PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$3,067.23
Total for: TAXES	\$401,279.35
DOG TAX LICENSES	\$556.45
Total for: LICENSES AND PERMITS	\$556.45
CONTRACTUAL SERVICES	\$267,712.00
Total for: CHARGES FOR SERVICES	\$267,712.00
COURT COSTS	\$529,149.37
Total for: FINES, FORFEITURES, AND FEES	\$529,149.37
INTEREST EARNED	\$184,557.16
MISCELLANEOUS REVENUE-OTHER	\$673.72
Total for: MISCELLANEOUS	\$185,230.88
REFUNDS-OTHER	\$1,391,286.92
Total for: OTHER FINANCING SOURCES	\$1,391,286.92
TOTAL RECEIPTS FOR 101 GENERAL	\$2,775,214.97
Fund: <u>205 FUN FEST</u>	
MISCELLANEOUS REVENUE-OTHER	\$20,996.16
Total for: MISCELLANEOUS	\$20,996.16
TOTAL RECEIPTS FOR 205 FUN FEST	\$20,996.16
Fund: <u>840 TOWNSHIP ASSISTANCE</u>	
AUTO AND AIRCRAFT EXCISE TAX	\$102,121.20
COUNTY OPTION INCOME TAX	\$1,879,966.05
FINANCIAL INSTITUTION TAX	\$74,829.50
GENERAL PROPERTY TAXES	\$1,815,119.10
PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$21,191.77
Total for: TAXES	\$3,893,227.62
INTEREST EARNED	\$296,079.71
MISCELLANEOUS REVENUE-OTHER	\$133,549.28
Total for: MISCELLANEOUS	\$429,628.99
TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE	\$4,322,856.61
Fund: <u>750 COMMUNITY OUTREACH</u>	
MISCELLANEOUS REVENUE-OTHER	\$1,573,756.04
Total for: MISCELLANEOUS	\$1,573,756.04

<u>Title</u>	<u>Amount</u>
TOTAL RECEIPTS FOR 750 COMMUNITY OUTREACH	\$1,573,756.04
Fund: <u>999 PAYROLL</u>	
MISCELLANEOUS REVENUE-OTHER	\$2,874,786.11
Total for: MISCELLANEOUS	\$2,874,786.11
TOTAL RECEIPTS FOR 999 PAYROLL	\$2,874,786.11
Fund: <u>150 SMALL CLAIMS COURT</u>	
COURT COSTS	\$2,654,603.54
Total for: FINES, FORFEITURES, AND FEES	\$2,654,603.54
TOTAL RECEIPTS FOR 150 SMALL CLAIMS COURT	\$2,654,603.54
Total Receipts:	\$14,222,213.43

Fund:	101 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$556,238.09
	SUPPLIES	\$69,633.19
	OTHER SERVICES AND CHARGES	\$459,684.12
	CAPITAL OUTLAY	\$137,894.66
	TOTAL	\$1,223,450.06

BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$556,238.09
	SUPPLIES	\$69,633.19
	OTHER SERVICES AND CHARGES	\$459,684.12
	CAPITAL OUTLAY	\$137,894.66
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
	MEDICAL, HOSPITAL, AND BURIAL	\$0.00
	TOTAL GENERAL	\$1,223,450.06

Fund:	840 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	PERSONAL SERVICES	\$3,109,308.23
	SUPPLIES	\$215,619.13
	OTHER SERVICES AND CHARGES	\$664,330.79
	CAPITAL OUTLAY	\$33,268.59
	TOTAL	\$4,022,526.74
Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	OTHER DISBURSEMENTS	\$2,084,433.46
	MEDICAL, HOSPITAL, AND BURIAL	\$293,006.32
	TOTAL	\$2,377,439.78

BY OBJECT FOR TOWNSHIP ASSISTANCE		
	PERSONAL SERVICES	\$3,109,308.23
	SUPPLIES	\$215,619.13
	OTHER SERVICES AND CHARGES	\$664,330.79
	CAPITAL OUTLAY	\$33,268.59
	OTHER DISBURSEMENTS	\$2,084,433.46
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
	MEDICAL, HOSPITAL, AND BURIAL	\$293,006.32
	TOTAL TOWNSHIP ASSISTANCE	\$6,399,966.52

Fund: 202 DOG		
	OTHER SERVICES AND CHARGES	\$116.00
	TOTAL	\$116.00
Fund: 205 FUN FEST		
	OTHER SERVICES AND CHARGES	\$16,240.99
	TOTAL	\$16,240.99
Fund: 750 COMMUNITY OUTREACH		
	OTHER SERVICES AND CHARGES	\$1,567,272.98
	TOTAL	\$1,567,272.98
Fund: 999 PAYROLL		
	OTHER SERVICES AND CHARGES	\$2,862,800.86
	TOTAL	\$2,862,800.86
Fund: 150 SMALL CLAIMS COURT		
	OTHER SERVICES AND CHARGES	\$3,858,887.65
	TOTAL	\$3,858,887.65
TOTAL:		\$8,305,318.48

Fund: 101 GENERAL

Dept: TWP FUND-GENERAL GOVERNMENT

Object: PERSONAL SERVICES

To Whom Paid:

	<u>Amount</u>
LIST AVAILABLE UPON REQUEST	\$556,238.09
TOTAL PERSONAL SERVICES	\$556,238.09
Object: SUPPLIES	
LIST AVAILABLE UPON REQUEST	\$69,633.19
TOTAL SUPPLIES	\$69,633.19
Object: OTHER SERVICES AND CHARGES	
LIST AVAILABLE UPON REQUEST	\$459,684.12
TOTAL OTHER SERVICES AND CHARGES	\$459,684.12
Object: CAPITAL OUTLAY	
LIST AVAILABLE UPON REQUEST	\$137,894.66
TOTAL CAPITAL OUTLAY	\$137,894.66
TOTAL	\$1,223,450.06

Fund: 202 DOG

Dept: DOG

Object: OTHER SERVICES AND CHARGES

LIST AVAILABLE UPON REQUEST	\$116.00
TOTAL OTHER SERVICES AND CHARGES	\$116.00
TOTAL	\$116.00

Fund: 205 FUN FEST

Dept: FUN FEST

Object: OTHER SERVICES AND CHARGES

LIST AVAILABLE UPON REQUEST	\$16,240.99
TOTAL OTHER SERVICES AND CHARGES	\$16,240.99
TOTAL	\$16,240.99

Fund: 840 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

LIST AVAILABLE UPON REQUEST	\$3,109,308.23
TOTAL PERSONAL SERVICES	\$3,109,308.23
Object: SUPPLIES	

LIST AVAILABLE UPON REQUEST	\$215,619.13
TOTAL SUPPLIES	\$215,619.13

Object: OTHER SERVICES AND CHARGES	
LIST AVAILABLE UPON REQUEST	\$664,330.79
TOTAL OTHER SERVICES AND CHARGES	\$664,330.79

Object: CAPITAL OUTLAY	
LIST AVAILABLE UPON REQUEST	\$33,268.59
TOTAL CAPITAL OUTLAY	\$33,268.59

TOTAL		\$4,022,526.74
Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN		
Object: OTHER DISBURSEMENTS		
<u>To Whom Paid:</u>		<u>Amount</u>
LIST AVAILABLE UPON REQUEST		\$2,084,433.46
TOTAL OTHER DISBURSEMENTS		\$2,084,433.46
Object: MEDICAL, HOSPITAL, AND BURIAL		
LIST AVAILABLE UPON REQUEST		\$293,006.32
TOTAL MEDICAL, HOSPITAL, AND BURIAL		\$293,006.32
TOTAL		\$2,377,439.78
Fund: 750 COMMUNITY OUTREACH		
Dept: COMMUNITY OUTREACH		
Object: OTHER SERVICES AND CHARGES		
LIST AVAILABLE UPON REQUEST		\$1,567,272.98
TOTAL OTHER SERVICES AND CHARGES		\$1,567,272.98
TOTAL		\$1,567,272.98
Fund: 999 PAYROLL		
Dept: PAYROLL		
Object: OTHER SERVICES AND CHARGES		
LIST AVAILABLE UPON REQUEST		\$2,862,800.86
TOTAL OTHER SERVICES AND CHARGES		\$2,862,800.86
TOTAL		\$2,862,800.86
Fund: 150 SMALL CLAIMS COURT		
Dept: SMALL CLAIMS COURT		
Object: OTHER SERVICES AND CHARGES		
LIST AVAILABLE UPON REQUEST		\$3,858,887.65
TOTAL OTHER SERVICES AND CHARGES		\$3,858,887.65
TOTAL		\$3,858,887.65
TOTAL:		\$15,928,735.06

Center Township of Marion County

2007 Disbursement Detail

Form 15, Part 3B

Name	Amount
Township Fund 101	
Personal Services	
Drummer, Carl L. Total	92,249.82
Carr, Phyllis	6,208.02
Harmonsayles, Delores	6,208.02
Journey, Linda	6,208.02
Liggett, Harry L.	4,059.09
Ryan, Larry	6,308.02
Smith, Howard	6,208.02
Warren Jr., John	6,308.02
Douglas, Robert M.	2,660.03
Gray, Gayle C.	3,391.05
Smith, William	5,359.37
Summers, James D.	4,463.55
Smith Scott, Michelle Total	67,289.04
Patterson, John Total	34,384.77
Agnew, Shaunell C. Total	22,845.77
Cole, Cheria M. Total	23,344.64
Douglas, Sara E. Total	747.59
Duncan, Debra Total	35,340.03
Miles, Ashley Total	3,635.06
Murff, Kimara Total	3,564.30
Rodriquez, Aida M. Total	6,152.09
Scott, Charlotte Total	37,369.39
Segrest, Jakara M. Total	28,761.33
Payroll Taxes Total	54,568.58
Anthem Total	52,721.21
Delta Dental Total	2,245.99
Public Employees Retirement Fur	31,239.33
INDIANA DEPT. of WORKFORCI	2,397.94
Total Personal Services	556,238.09

Supplies

Horizon Printing Total	4,049.25
Office Depot, Inc Total	25.99
Alan S. Mizen Total	30.00
Expresstoners Total	455.98
First Bankcard Total	53.67
formsandchecks.com Total	324.95
Indianapolis Rubber Stamp - Irsc	49.05
Office Furniture Mart Total	149.99
SHOEMAKER MOTION PICTURI	20.00
CORT Total	359.99
Haines & Company, INC Total	389.50
Indianapolis Rubber Stamp - Irsc	992.36
New England Business Service Ir	1,525.58

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Office Depot, Inc Total	209.28
Office Furniture Mart Total	1,744.91
Rapid Forms Total	8,562.64
SaveltNow/Dodson Group Inc Tot	189.77
Alan S. Mizen Total	30.62
Olympic Products Total	43,279.43
Next Day Signs Total	27.80
Olympic Products Total	25.12
Peachtree Business Products Tot	428.80
Key Bank Misc charges Total	121.25
National City Total	2,864.66
Phelco, Inc. Total	1,170.00
Alan S. Mizen Total	52.50
Neopost Inc Total	310.10
Neopost Rate Change Dept Total	160.00
USPS-Hasler Total	2,030.00
Total Supplies	69,633.19

Other Supplies & Services

Robert B. Turner Total	22,812.50
Kroger, Gardis & Regas Total	23,101.58
Indianapolis Recorder Total	155.63
AFLAC Total	98.31
Indiana Public Employer's Plan In	5,080.00
A T & T Mobility Total	2,269.40
AT & T Total	26,799.03
Cingular Wireless Total	3,807.47
Indiana Paging Network Total	2,391.72
Nextel Communications Total	863.64
SPRINT Total	745.57
Information Services Agency of Ir	9,096.18
Citizens Gas & Coke Utility TWP	1,595.99
Indianapolis Power & Light - TWF	128,759.72
Citizens Gas & Coke Utility TWP	2,043.39
Indianapolis Power & Light - TWF	19,944.00
Citizens Gas & Coke Utility TWP	45,060.98
Indianapolis Water Resources Inc	242.42
Indianapolis Water Resources Inc	7,279.76
Marion Cty Stormwater Mgmt Dist	2,835.00
Republic Waste Services Total	1,782.82
MARION COUNTY AUDITOR Tot	14,932.45
OCE Imagistics, Inc. Total	175.31
Hasler Inc Total	270.00
OCE Imagistics, Inc. Total	798.76
Initial Tropical Plants, Inc Total	1,344.00
Universal Valuation Inc Total	145.00

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Greater Inpls Chamber of Commerce	1,135.00
Thomson West Total	354.00
Alan S. Mizen Total	31.50
Center for Leadership Development	500.00
Ind Basketball Hall of Fame Found	360.00
Accoustic Supply Inc. Total	418.83
Acoustic Supply Total	78.55
Automated Entrances, Inc. Total	187.50
BEST ACCESS SYSTEMS Total	92.40
Branaco Tree Care Total	3,200.00
Buckeye Power Sales Co., Inc. Total	178.50
Budget Glass & Mirror Total	2,737.86
Capitol City Glass Total	560.00
Curt & Jerry Sewer Service Inc Total	544.00
Cut Rite Lawn Care Total	23,880.50
Disposal Equipment Service Total	440.40
Duraflo Equipment Company, Inc	145.20
ELECTRIC EQUIPMENT COMPANY	1,633.07
Empire Refractory Total	112.32
First Bankcard Total	371.56
Garage Doors of Indianapolis Total	114.00
Gregory Patrick Total	89.00
HSM Electronic Protection Services	2,599.47
ICI Paints Total	240.05
Ind Dept of Homeland Security Total	100.00
JMI Mechanical Services Inc Total	51,444.16
Kleenit Group Inc Total	1,064.00
Koorsen Protection Service Total	1,913.46
LUMINAIRE Service, Inc Total	723.57
Martinez Painting Company Total	7,600.00
Michael Knight Total	601.40
Mid-America Elevator Co Inc Total	6,138.75
Mike's Electrical Maintenance, Inc	1,208.90
MULLIN RENTAL SERVICE Total	77.39
New Era Construction LLC Total	2,260.00
Next Day Signs Total	32.20
Parry Construction, Inc. Total	4,482.00
Rab'i Pest Control Total	3,925.00
RFS Group LLC Total	1,837.27
Tinder Co. Total	225.00
TRANE Total	457.92
Henthron Mower & Engine Total	27.96
Mid-America Elevator Co Inc Total	483.00
RFS Group LLC Total	5,160.87
First Bankcard Total	1,116.40
OCE Imagistics, Inc. Total	513.00

Center Township of Marion County
2007 Disbursement Detail

Form 15, Part 3B

Name	Amount
Sage Software SB, Inc Total	749.95
Software Express Inc. Total	30.00
Neopost Inc Total	156.88
Net Results, Inc. Total	412.50
OCE Imagistics, Inc. Total	1,373.59
Audio Electronics Total	699.90
James Williams Total	135.00
LaToya Williams Total	280.00
Henthron Mower & Engine Total	19.71
Total Other Supplies & Services	459,684.12

Capital Outlay

Central Indiana Hardware Total	142.25
Collins United Flooring Inc Total	23,095.50
JMI Mechanical Services Inc Total	27,222.55
Keystone Construction Corp Total	47,204.00
Merann Design Total	7,664.36
New Era Construction LLC Total	1,120.00
Palmer Dodge Hyundai West, Inc	28,894.00
DELL MARKETING L.P. Total	1,012.00
Software Express Inc. Total	1,540.00
Total Capital Outlay	137,894.66

Total Township Fund 101 1,223,450.06

Dog Fund 202

MARION COUNTY AUDITOR Total 116.00

Fun Fest Fund 205

Bud's Supermarket - #1 (22760) Total	145.00
CASH & CARRY PAPER CO., INC	217.20
Fast Signs Total	295.20
First Bankcard Total	47.25
Golf Cart Central Inc Total	360.00
Good Impressions Printing Total	1,387.97
HOME CITY ICE Total	185.00
Indianapolis Recorder Total	180.00
Katherine Kidd Total	525.00
K-ID'S BMV INC Total	1,550.00
Marion County Health Department	40.00
MARKEY'S AUDIO VISUAL Total	850.00
MULLIN RENTAL SERVICE Total	271.72
Partyzone Entertainment Inc Total	6,630.00
Pizza Hut Store 22143 Total	841.25
Pizza Hut-Store #22142 Total	846.25
Pizza Hut-Store #22144 Total	903.75

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Radio One Indianapolis Total	550.00
Republic Waste Services Total	307.12
Vanessa Powell Total	83.19
XPEDX Stores Division Total	25.09
Total Fun Fest Fund 205	16,240.99

Township Assistance Fund 840

Personal Services

Andrews, King Total	22,460.26
Batts-Porter, Carmen Total	29,216.41
Bostic, David E. Total	23,177.61
Browning, Nolan Total	40,386.59
Clemmons, Brent Total	19,002.40
Combs, Shauna R.	28,698.60
Craft, Robert Total	15,026.29
Crouch, Marvin Joseph Total	27,872.96
Dodson, James H. Total	27,973.42
Douglas, William Total	86,303.62
Elliott, Victoria M. Total	2,997.75
Griffin, Thomas Total	33,318.93
Hart, Deborah L. Total	23,184.50
Howard, Barbara Total	3,524.58
Jeffries, Barry D. Total	24,890.42
Jones, Jahna S. Total	7,858.37
Kinnebrew, Clidetta Total	21,993.60
Larkins, Teresa M. Total	33,811.19
Lewis, Wilbur J. Total	2,199.79
McKay, Eric D. Total	26,012.52
McKibben-Moore, Patricia Total	20,138.64
Mizen, Alan S. Total	114,165.92
Morrison, Lindsay E. Total	5,599.41
Muhammad, Theodore A. Total	47,382.61
O'Rea, Mary O. Total	37,140.06
Overton-Scott, Cassandra Total	37,145.33
Palma, Denise R. Total	29,449.40
Parker, Jessie M. Total	17,800.87
Patrick, Gregory Total	49,123.89
Patterson, John Total	5,279.13
Powell, Vanessa L. Total	65,123.82
Price, Jason Total	28,139.32
Ricketts, Michael Total	51,513.55
Robinson, Veronica Total	35,350.02
Sandifer, Mae E. Total	32,625.04
Scott, Patricia A. Total	39,695.37
Smith, Willie G. Total	51,516.46

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Spivey, Teresa E. Total	17,509.49
Talley-Black, Cheryl V. Total	29,250.50
Turner, Robert B. II Total	3,204.00
Upshaw, Breck Total	31,432.46
Valentine, James H. Total	35,040.00
Washington, Isaiah Total	15,982.63
Webster, John H. Total	7,829.28
Whitfield, Robert A. Total	26,250.65
Wickware, Christian C. Total	39,268.98
Williams, David Lee Jr. Total	33,806.84
Woodruff, De Anna Total	30,541.81
Yarbro, Marilyn Y. Total	24,453.95
Young, Barbara N. Total	24,505.39
Rogers, Kenneth D. Total	6,898.29
Beach, Harry Total	14,286.30
Douglas, Robert M. Total	21,651.70
Gray, Gayle C. Total	20,572.78
Hayden, Albert Total	32,597.75
Johnson, Jerome Total	20,082.66
Joseph, James A. Total	7,578.86
Smith, William Total	23,145.76
Summers, James D. Total	20,250.80
Akers, John R. Total	30,857.88
Allen, Diane M. Total	30,870.26
Barnes, Trent J. Total	4,317.37
Bigbee, Anthony A. Total	28,336.92
Britt, Birdia M. Total	28,714.17
Dixon, Sharon K. Total	29,604.68
Dozier, Asia S. Total	1,259.16
Franklin, Kelley Total	3,580.32
Hicks-Holmes, Angela L. Total	30,073.80
Holloway, Jenae Total	4,498.56
Howard, Glenn Total	11,178.47
James, Andre M. Total	19,663.77
Jarrett, Shirley Total	37,040.20
Lewis, Alana Total	6,788.82
McIntyre, Larry Total	13,903.61
Mizen, Jason Total	6,654.08
Morgan, Charlene Total	30,152.65
Mustain, Kenton Total	31,156.47
Presley, Pamela K. Total	24,026.59
Price, Melody S. Total	37,680.62
Simpson, Shayla T. Total	4,085.64
Smith, Steven Jr. Total	5,772.00
Spearman, Jose' Total	19,030.96
Surrett, Kendra T. Total	26,052.42

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Tandy, Cynthia L. Total	28,774.62
Taylor, Tia Total	3,771.96
Turner, Rosalind Total	31,406.01
Vaughn, Joyce Total	31,431.01
Warfield, Robert Total	15,909.81
West-Hayes, Tanya H. Total	27,240.48
Williams, Rebecca L. Total	35,323.29
Worley, Floyd L. Jr. Total	38,822.56
Payroll Taxes Total	170,062.47
AFLAC Total	568.14
Anthem BCBS IN Group Total	302,323.46
Anthem/Blue Cross Blue Shield T	12,623.08
Blue MedicareRX Total	2,691.02
Mellon Trust of New England, NA	60,000.00
Delta Dental Plan Total	27,348.20
Anthem Life Insurance Co Total	7,346.12
Public Employees Retirement Fur	188,332.00
INDIANA DEPT. of WORKFORCI	6,795.05
Total Personal Services	3,109,308.23

Supplies

Alan S. Mizen Total	218.92
Allstate Imaging Inc Total	123.15
Arrow Uniform-Taylor LLC Total	15,794.82
First Bankcard Total	487.97
formsandchecks.com Total	279.96
Gregory Patrick Total	77.88
Motorola Communications Enterp	2,637.20
Office Depot, Inc Total	17,926.73
Peachtree Business Products Tot	56.00
Sam's Club Total	35.00
SHOEMAKER MOTION PICTURI	170.00
US Uniform & Supply Total	345.75
XPEDX Stores Division Total	56.15
A.N.S.I., INC Total	1,250.00
Advance Water Conditioning Inc	75.00
Best Flooring Inc Total	100.00
Boiler & Pressure Vessel Division	25.00
CHARDON LABORATORIES INC	3,236.00
Commercial Grease Trap Cleanin	175.00
Custom Ice & Refrigeration Syste	226.10
Cut Rite Lawn Care Total	165.00
Duraflo Equipment Company, Inc	44.75
ECOLAB Total	173.74
GCS Service Inc. Total	158.45
Grainger, Inc Total	740.10

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Gregory Patrick Total	71.48
H & H Heating & Cooling Inc Tota	70.00
HSM Electronic Protection Servic	12,461.91
JMI Mechanical Services Inc Tota	203.00
Koorsen Protection Service Total	3,203.74
Michael Knight Total	1,417.51
Michael Ricketts Total	33.00
Mid-America Elevator Co Inc Tota	5,908.75
Mike's Electrical Maintenance, Inc	165.00
MULLIN RENTAL SERVICE Tota	15.26
New Pig Corporation Total	85.85
R D & D Enterprises Inc Total	112.50
Rab'i Pest Control Total	4,175.00
RFS Group LLC Total	5,403.51
Tinder Co. Total	3,434.90
ALLIED WHOLESALE ELECT. S	2,472.28
Allsource Telecom LLC Total	1,334.50
Custom Ice & Refrigeration Syste	343.00
H & H Industries Total	460.44
MECA Total	39.78
Mid-America Elevator Co Inc Tota	483.00
Olympic Products Total	736.79
Sandy Wickersham Total	50.00
COMPUSA Total	886.63
DSL Indiana Total	3,027.00
LUMINAIRE Service, Inc Total	90.00
OCE Imagistics, Inc. Total	4,668.94
Samsung Rebate Total	(50.00)
The Brookfield Group Total	78,160.42
Echo Images LLC Total	100.00
Gregory Patrick Total	63.32
Hubler Collision Total	2,361.20
INDIANAPOLIS FLEET SERVICE	26,758.62
James Williams Total	635.00
Michael Ricketts Total	15.00
Stans Auto Electric, Inc Total	601.75
Steven R Jenkins Co Inc Total	2,142.89
Traveler's Insurance & Refunds T	(2,456.25)
Warren Offutt Total	140.00
Disposal Equipment Service Tota	85.00
Henthron Mower & Engine Total	222.11
Lowe's Home Improvement Total	2,837.67
Nolan Browning Total	51.08
United Refrigeration Inc Total	651.25
Dallas Midwest LLC Total	201.50
Gregory Patrick Total	33.98

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Sandy Wickersham Total	75.00
US Uniform & Supply Total	154.75
Alan S. Mizen Total	99.77
AspenPublishers, Inc. Total	1,403.89
CASH & CARRY PAPER CO., IN	42.05
Co-Alliance LLP Total	32.76
Economy Plumbing Supply Co. In	1,409.48
Filters Unlimited Inc. Total	342.15
First Bankcard Total	89.00
Flag & Banner Co., Inc Total	315.00
Gregory Patrick Total	120.10
IDville Total	342.12
Marion Co. Sheriff Department Tc	50.00
Michael Ricketts Total	508.85
Mr. John Patterson Total	5.00
Olympic Products Total	959.19
Patricia A. Scott Total	83.47
Steven R Jenkins Co Inc Total	585.90
Zee Medical, Inc. Total	513.67
Total Supplies	215,619.13

Other Supplies & Services

Cohen, Garlick, & Glazier, PC Tot	50,000.00
Connor+Associates Total	980.45
ICE MILLER LLC Total	58,429.23
Sitta Turay Total	25,000.00
Division of Public Health Total	40.00
Ind Dept of Homeland Security Tc	600.00
Marion Co. Sheriff Department Tc	450.00
ADP, Inc. Total	30,209.52
Associated Reporting Inc Total	283.05
Burnetta Sloss-Tanner Total	24,000.00
Deaf Community Service Total	90.00
Henry R. Bayt Total	24,000.00
Legal Video Services Inc Total	107.00
Marion Co. Sheriff Department Tc	175.00
Phelco, Inc. Total	1,471.25
Sitta Turay Total	75,000.00
Alan S. Mizen Total	422.50
Angela L. Hicks-Holmes Total	361.42
Breck Upshaw Total	107.25
Carl Drummer Total	299.25
David L. Williams Jr. Total	866.32
First Bankcard Total	2,524.60
Floyd Worley Jr Total	192.00
James Dodson Total	1,436.84

Center Township of Marion County
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Form 15, Part 3B

Name	Amount
Joyce Vaughn Total	435.20
Kenton Mustain Total	423.98
Larry McIntyre Total	963.90
Mr. John Patterson Total	107.25
Rosalind Turner Total	532.93
Vanessa Powell Total	642.10
Veronica Robinson Total	188.51
formsandchecks.com Total	49.95
Hasler Inc Total	450.00
Neopost Inc Total	445.48
Neopost Rate Change Dept Total	160.00
USPS-Hasler Total	6,000.00
INDIANA HERALD NEWSPAPER	259.97
INDPLS STAR/INDPLS NEWSPA	(6.42)
ADVANCE PRINTING CO., Inc T	1,785.00
BITS&PIECES%RAGAN COMM.	65.96
i2 Advisors Total	113,053.00
Indiana Public Employer's Plan In	31,036.00
Metlife SBC Total	54.32
Universal Valuation Inc Total	2,500.00
A T & T Total	81.56
AT & T Total	5,186.52
AT&T Business Service Total	498.30
Research In Motion Corp Total	927.50
Sprint Total	769.06
A T & T Cabs Department Total	14,682.89
A T & T Total	81.56
AT & T Total	3,833.32
Indianapolis Power & Light - PR T	56,568.82
Indianapolis Water Resources Inc	21.26
Citizens Gas - Asst Total	71.92
Citizen's Gas - PR Total	14,882.03
Citizens Gas & Coke Utility TWP	47,116.47
Indianapolis Water Resources Inc	5,706.22
Indianapolis Water Resources Inc	16.83
Republic Waste Services Total	2,832.50
Earthlink Wireless Total	203.40
Citizens Mechanical Services Tot	2,124.84
MULLIN RENTAL SERVICE Tota	735.90
Neopost Inc Total	17.17
OCE Imagistics, Inc. Total	22,047.40
Initial Tropical Plants, Inc Total	192.00
Kenton Mustain Total	170.00
Michael Ricketts Total	170.00
Progressive Business Publication	393.56
United Township Association of Ir	700.00

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Amer. Red Cross of Greater Indpl	1,075.00
Anderson University Total	7,400.00
Edward Jones Total	60.00
First Bankcard Total	1,951.56
Jason Mizen Total	5,000.00
Marion Co. Sheriff Department Tc	575.00
Robert B. Turner Total	5,000.00
Rockhurst University Continuing E	199.00
Capital Improvment Board Total	97.00
CASH & CARRY PAPER CO., IN	37.40
First Bankcard Total	879.60
ICLEF Total	285.00
Indiana Black Expo Total	945.00
National League of Cities Total	360.00
Rockhurst University Continuing E	249.00
SkillPath Seminars Total	597.00
United Township Association of Ir	805.00
Alan S. Mizen Total	66.39
Coalition for Homelessness Interv	2,000.00
Grace Missionary Baptist Church	500.00
Noah Inc. Total	25.00
Total Other Supplies & Services	664,330.79
Capital Outlay	
DELL MARKETING L.P. Total	33,068.59
Tint King Total	200.00
Total Capital Outlay	33,268.59
Total Administration Disburser	4,022,526.74
Direct Assistance	
CVS Pharmacy 10th Total	375.71
CVS Pharmacy 175 IL Total	108.87
CVS Pharmacy SHE Total	20.74
Dale T. Field Total	475.00
Daniel Massey Total	275.00
Julius D Hawkins Total	375.00
Samuel and Lisa Elliott Total	400.00
Sue Hildebrandt Total	450.00
2063 Meridian LLC Total	300.00
Aaron and Tanisha Johnson Tota	495.00
Able Rentals Total	625.00
Allen Howe Total	610.00
Alpine Property Management Tot:	425.00
Alvin K. Knox Total	500.00
American Trust Realty LLC Total	300.00
America's Servicing Co. Total	617.00

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Amos Alexander Total	525.00
Amy Lewis Total	900.00
Andrew Roberts Total	250.00
Andy & Anita Warren Total	2,320.00
Angelo Bello Total	650.00
Anitra Mason Total	2,000.00
Anna M. Cox Total	525.00
Anna Watson Total	3,150.00
Anthony and Erika Rogers Total	850.00
Anthony E. Miles Total	550.00
Anthony Elrod Total	4,950.00
Arthur & Jones Property Manager	649.00
Ascend LLC Total	670.00
AUTUMN CREEK APARTMENTS	7,925.00
Barney Graham Total	2,700.00
Belinda A. Deweese Total	650.00
Ben & Shirley Coe Total	440.00
Ben LLC Total	3,250.00
Bernice J Rose Total	1,400.00
Beverly Barney Total	700.00
BOS Community Developement C	560.00
Bradford Properties Total	595.00
Bradford Real Estate Holding LLC	390.00
Brenda L. Edwards Total	650.00
Brenda Madison Total	425.00
Brent & Amanda Cohoon Total	3,150.00
BROADWAY HEIGHTS LLC Total	1,965.00
Bush Properties Total	800.00
C & D Property Management Total	1,520.00
Calvin Fletcher LLC Total	567.00
Carl Cardwell Total	500.00
Carl Williams Total	1,250.00
Carolyn Carlson Finkton Total	2,100.00
Carolyn Gibson Total	1,770.00
Cathy Dawson Total	600.00
Cathy LaFever Total	900.00
Cecil Carnine Total	2,220.00
Chalanta Shockley Total	1,500.00
Charles & Loree Fant Total	1,200.00
Charles C. Fox Total	3,000.00
Charles L. Wilson Total	525.00
Charles R. Bridges Total	450.00
Charles Siebert Total	550.00
Charles Smitley Total	785.00
Charles T. Wollenweber Total	1,265.00
Charles W. Jones Total	590.00

Center Township of Marion County
 2007 Disbursement Detail
 Form 15, Part 3B

Name	Amount
Chase Home Finance Total	8,033.46
Cheryl L. Chambers Total	400.00
Chrisstell Chapman Total	800.00
Christian Place Apartments Total	6,402.00
Christina Bowman Total	692.00
Christopher Even & Shawn Frasier	525.00
Christopher Lynch Total	650.00
Citimortgage, Inc. Total	364.51
Clarence & Fanny Peters Total	1,000.00
Clarence Reed Total	2,625.00
Clifford & Gloria Cupp Total	525.00
Clinton Jones Total	1,800.00
Clyde A. Eacret Jr. Total	350.00
Connie Griffin Total	595.00
Copa LLC Total	670.00
Cornelius Adams Total	3,080.00
Countrywide Total	2,212.74
Crown Pointe Apartments Total	395.00
Crowne Pointe Apartments Total	405.00
Curtis Johnson & Margaret Johns	1,800.00
D. J. Meet Investments Total	400.00
Dale G. Butler Total	450.00
Dale Hammond Total	1,075.00
Dale T. Field Total	3,925.00
Damon L. Scott Total	1,400.00
Daniel Guyinn Total	500.00
Daniel Massey Total	225.00
Daniel Mwangi Total	2,900.00
Daniel Vance Total	650.00
Danielle Singleton Total	400.00
Darnell Shannon Total	1,900.00
David & Donald Carney Total	1,760.00
David & Nichole Lyon Total	1,755.00
David Hughes Total	1,275.00
David L. Martenet Total	900.00
David S. Young Total	500.00
David Strakis Total	650.00
Dean Roberts Total	1,650.00
Debra Baker Total	570.00
Delaware Court Apartments Total	870.00
Dennis Joseph Total	280.00
Dew Properties LLC Total	650.00
Dewitt Collins Jr. Total	435.00
Diana Tate Total	430.00
Diane L Stewart Total	480.00
Diane Smith Total	3,294.00

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Dianna Greb Total	920.00
Dillion Frost Total	625.00
Divine Intervention Properties LLC	500.00
DON MERANDA Total	3,600.00
Donald Bowles Total	350.00
Donald Larison Total	480.00
Donald McKinney Total	500.00
Dorfman Property Management T	4,660.00
Doris A. Mays Total	1,860.00
Dorothy M. Lee Total	500.00
Doug Sherman Total	650.00
Douglas S. & Rose E. Mcclean To	780.00
DSI Properties Total	1,860.00
Dwight Wyatt Total	1,500.00
Earther & Carolyn Gordan Total	4,125.00
East 36th L.P. Total	505.00
Eastside Apts Total	339.00
Eddie R. Parsley Total	650.00
Elvis & Pamela Klepinger Total	400.00
EMERSON PLACE APTS./Patrici	575.00
Erick D. Ponader Total	450.00
Eugene D. Enderlin Total	175.00
Evelyn Evans Total	750.00
Everett & Veronica Davis Total	2,400.00
Everhome Mortgage Total	2,537.00
Finlay Interest II Ltd Total	1,040.00
Flanner & Buchanan Total	1,000.00
Flora Jarvis Total	600.00
Fon-Roy Investments LLC Total	5,090.00
FOREST MANOR APTS/MERIDI	3,170.00
Forest Manor Assoc. % Meridian	2,440.00
FR&C Properties Total	405.00
Frances Lewellen Total	675.00
Frank Gainer Total	2,960.00
Frank Poynter Total	300.00
French C. Tibbs Total	1,050.00
Garnett Properties Total	450.00
Gary L. Gregory Total	6,960.00
Gary W. Reklau Total	755.00
George Braxton Total	700.00
Gerald & Carol Altmeyer Total	4,880.00
Glenn Ross Total	3,640.00
Gloria S. Hoppe Total	500.00
Golden Age Investments LLC Tot	1,825.00
Good Investments, LLC Total	675.00
GRANDVILLE COOPERATIVE T	447.00

Center Township of Marion County
 2007 Disbursement Detail
 Form 15, Part 3B

Name	Amount
Gregory A. york Total	340.00
Halstead Enterprises Inc. Total	2,055.00
Harvey Keaton Total	310.00
Haywood Apts. LLC Total	425.00
Healey Management Total	445.00
Heavenly Homes Realty Group T	2,125.00
Hilda Minor Total	500.00
Hogan & Webster LLC Total	600.00
Homecomings Financial Total	2,858.12
Homeowners Initiative Program, I	1,624.00
Howard Davis Total	550.00
Investments Unlimited Total	13,210.00
Irvin Cassady Total	550.00
Irvin Fisher Total	400.00
Irwin Prince Total	1,725.00
J. L. HAIR REALTY Total	3,193.00
J. Ron Joyce Total	460.00
Jacob & Deborah Lander Total	595.00
James & Amy Longshore Total	475.00
James & Diane Smith Total	3,294.00
James & Nora Boles Total	6,000.00
James C. Williamson Total	4,200.00
James Candler Total	895.00
James D. Blythe Total	1,040.00
JAMES E. DUNSON/JEDD INVE:	350.00
James Toliver Total	450.00
Janice E. Thompson Total	650.00
Jansen & Company DBA Parkvie	1,050.00
Jeff Adams Total	900.00
Jeff Williams Jr. Total	2,650.00
Jeffrey Tracy Total	4,800.00
Jeraline Chandler Total	550.00
Jesse Cross Total	400.00
Jezrael Forde Total	3,300.00
Jimme Lackey Total	2,400.00
Jimmie & Cathy Knox Total	4,500.00
Joan Wieland Total	450.00
Joanna K. Taylor Total	6,050.00
Joe Wilson Total	240.00
John Allen Total	1,330.00
John Centers Total	3,780.00
John E. Randolph Total	825.00
John Farley Total	675.00
John Josepho Total	405.00
John L. Long Total	1,200.00
John Lenz Total	1,430.00

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
John McKinney Total	450.00
John Sheehan Total	440.00
Jonathan & Kelly Jones Total	600.00
Jonathon C. Scheele Total	515.00
Joseph B. Simmons Total	575.00
Joseph Farrell Total	640.00
Joseph McGraw property LLC To	900.00
Josephine G. Graff Total	1,100.00
Julian G. Mount Total	315.00
Julie Randolph/JRD Properties To	1,500.00
K J Properties, LLC Total	850.00
Karin Gray Total	725.00
Katrina R. Weir Total	500.00
Kenwood V Property Total	425.00
Kenzie & Denise Kelly Total	400.00
Kermit Sizemore Total	500.00
Kerry W. Cummins Total	1,475.00
Kerry, Co Total	400.00
Kevin & Charlotte Mehay Total	530.00
Kevin B. Kinder Total	1,000.00
Kevin D. Watts Total	525.00
Kim Craig Total	450.00
Kingsley Properties Total	1,960.00
Koehne Commons Associates To	465.00
KRG Investments Total	500.00
LANDMARK REALTY CO. Total	2,755.00
Larry & Judy Logsdon Total	1,130.00
Larry A. Conover Total	340.00
Lawrence & Mary McClendon Tot	450.00
Leatha McFarland Total	450.00
Leon Thompkins Total	520.00
Leonard Mc Dowell Total	4,320.00
Leroy Ellis Total	600.00
LeRoy Lewis III Total	500.00
Leroy Summers Total	650.00
Les Allen III Total	600.00
Life Homes Inc. Total	1,490.00
Lifetime Properties, Inc. Total	1,265.00
Linwood Square Apartments Tota	8,374.00
Lopez Enterprise Total	400.00
Loree Hildebrandt Total	550.00
Louella Williamson Total	425.00
Lovies Rentals of Indianapolis, In	375.00
Luis & Jeanne Amaral Total	1,040.00
Lynn A. Williams Total	1,200.00
M & D Holdings LLC Total	400.00

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
M & T Tibbs Properties LLC Total	1,900.00
M&T Bank Total	5,610.60
Magalean T. Greene Total	750.00
Mamie L. Smith Total	385.00
Mapleton Fall Creek Reclamation	855.00
Mapleton Fall Creek Total	2,020.00
Margaret Johnson Total	450.00
Margie Hudson Total	1,050.00
Mario Ferroli Total	425.00
Marion Short Total	750.00
Mark I. Cronkhite Total	500.00
Mark Wishart Total	300.00
Martindale-Brightwood CDC Total	1,535.00
Marty Matlock Total	900.00
Marvin L Boatright Funeral Servic	1,000.00
Mary Altman Total	1,475.00
Mary B. Burns Total	540.00
Mary E. Alrajabi Total	700.00
Matsigas Management Total	495.00
Matthew Brewer Total	875.00
MBA Property Mangement LLC T	4,257.00
Melvin Johnson Total	1,950.00
Meridian Management Total	850.00
Meridian Shoreland Apartments T	6,629.00
Michael & Dollie Johnson Total	4,500.00
Michael & Robin Blasko Total	750.00
Michael Shew Total	475.00
MLK Homes Total	932.00
Monument Management Total	1,410.00
Mooring Tax Assess Group Total	300.00
Moynahan Williams Inc. Total	349.00
MRE Residential Management Tc	475.00
Mt. Zion Baptist Church Total	350.00
Multi Services LLC Total	470.00
Myrtle Lawrence Total	1,900.00
Neighborhood Group Total	3,578.00
New Bridges Apartments Total	6,164.00
Norma C. & Alan D. Hicks Total	350.00
Norman Davis Total	350.00
NWJ Indy Investment Fund 3 LLC	885.00
Odell Wooden Jr. Total	1,100.00
Ohio Street Townhomes Total	1,020.00
Oxford Terrace Homes Total	601.00
Pamela Turner Total	600.00
Parkview Apartments Total	850.00
Partners In Housing Total	8,397.00

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Pathway to Recovery Total	1,850.00
Patrick Devine Total	1,000.00
Paul D. Daniels Total	350.00
Paul Shellabarger Total	390.00
Peggy Fuqua Total	550.00
Pete Morris Total	395.00
Phillip Cummings Total	250.00
Phillip Lake Total	1,200.00
Piccadilly Management Total	1,600.00
Pink Elephant LLC/Eastside Hom	475.00
Pleasant Springs Apts. Total	3,647.00
Property Management Investmen	2,180.00
Quest For Excellence Total	1,700.00
R. Lee Harris Total	400.00
Rae-Jean Johnson Total	4,000.00
Rafael Kinyatee Total	850.00
Ramsey Property Group, Inc Tota	1,200.00
Randall & Rhonda Glenn Total	600.00
Randy Martin Total	650.00
Real Estate Solutions Unlimited, I	443.00
Real Estate Unlimited Total	950.00
Reba L. Hogan Total	1,300.00
Rebecca Smith Total	1,500.00
Renaissance Tower Total	400.00
Rex A. Beach Total	1,150.00
Rex Lott Total	220.00
Rhonda Hickey Total	575.00
Richard L. Smith Sr. Total	500.00
Richard N. Jackson Total	900.00
Riema Properties Total	2,425.00
Riley Area Development Total	946.00
Ritch Shepherd Total	625.00
Ritchie Townsend Total	575.00
RLJ Property Group LLC Total	550.00
Robert & Dawn Jackson Total	400.00
Robert & Marie Strong Total	1,830.00
Robert Pugh D/B/A/ Family Home	700.00
Robert Summers Total	200.00
Robert Updike Total	1,800.00
Robert W. Rollins Total	400.00
Robert Woodard Total	1,650.00
Robinson & Haskell Inc. Total	6,240.00
Ronald Hof Total	1,000.00
Ronda Staten Total	375.00
Ruth Willis Total	450.00
Ryan & Amy Greb Total	4,600.00

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
S. A. Mencer Total	1,225.00
Samuel Barron Total	450.00
Samuel James Total	360.00
Sandra Perkins Total	800.00
Scott Griner Total	800.00
Scott M. Burdiner Total	3,275.00
Sean & Laura Monkhouse Total	780.00
Sean Medley Total	550.00
Sean P. Crinnigan Total	2,400.00
Seminole LP Total	449.00
Sencord Flats And Townhouses 1	2,023.00
Shawn D. Jones Total	400.00
Sheila Birk & Tiffany Palacios Tot	300.00
Sheldon Yates, Sr. Total	550.00
Sherry Southard Total	1,320.00
Shirley M. Pettigrew Total	500.00
Sky, LLC Total	475.00
Smith Family Management Total	340.00
Sondra Cooper Total	300.00
Southside Partners Total	1,855.00
St George Apartments Total	3,472.00
St Regis Apartments Total	1,300.00
Stallard & Assocs. inc. Total	9,325.00
Sta-Mor Management Total	1,400.00
Stenz MGMT. CO. INC. Total	495.00
Stephen Sikora Total	560.00
Steve Carter Total	1,100.00
Steve Harless Total	654.00
Steven Abel Total	1,661.00
Steven Chinn Total	945.00
Steven K Clark Total	450.00
Steven Koch Total	1,660.00
Stewardship Fund LP Total	350.00
Stonegate Apartments Total	9,646.00
Sue Hildebrandt Total	4,500.00
Susan K. Ryan Total	1,750.00
T A S Property Management Tota	2,030.00
Ten Fold Properties Total	600.00
Terry & Melissa England Total	700.00
Terry Anthony Total	270.00
Terry G. Moore Total	710.00
Terry Minor Total	450.00
Tessa M. Sanders Total	500.00
The Real Astute Group LLC Total	375.56
The Rink Savoy Apartments Tota	473.00
The Whitney Co. LLC Total	765.00

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Theratha Fields Total	1,750.00
Thomas & Margaret Atherton Tot:	600.00
Thomas E. Hayden Total	400.00
Thomas L. Hill Total	650.00
Timothy Wellington Total	750.00
TNT Investments Total	780.00
Tom & Carol Tarlton Total	1,600.00
Tonya R. Childers Total	2,100.00
TRB Advisors Total	1,350.00
Trent & Danielle Smoll Total	1,300.00
U.S. Bank Home Mortgage Total	1,029.21
Urban Dwellings Total	1,050.00
Van Rooy Properties Total	12,205.00
Vernon Apartments HOA Inc. Tot:	425.00
Virginia Avenue Management Tot	550.00
Walter Pustelniak Total	700.00
Wayne Morris Total	1,100.00
Wells Fargo Total	441.96
Westside Community Developme	200.00
William & Rose Wilson Total	750.00
William D. Kitchell Total	640.00
William M. Bogle, Jr. Total	575.00
William M. Hawkins Total	650.00
William V. Wilson Total	845.00
William Penn Commons void Tot:	(485.00)
Williams & Pamela Riner Total	450.00
Wilshire Credit Corporation Total	1,272.98
Zender Family Partnership Total	3,650.00
Center Township Healthplex Tota	224,774.50
Gennesaret Free Clinic Total	720.00
Good News Rescue Mission Tota	19,770.00
Matt Talbot Home, Inc. Total	1,280.00
Pathway to Recovery Total	13,752.00
SALVATION ARMY SOCIAL SVC	659.00
The Julian Center Total	50,739.00
Angelo's Market Total	71.40
Bud's Supermarket - #1 (22760) 1	195.16
Double 8 Foods #1 2947 N Shern	93.63
Double 8 Foods #3 2907 Dr MLK	714.76
Double 8 Foods #5 159 W 28th S	49.95
Double 8 Foods #6 555 Fairfield /	288.18
Safeway #3 (8035) Total	1,240.48
Safeway #4 (8037) Total	1,032.19
Safeway #6 (8034) Total	530.95
Alan S. Mizen Total	221.13
Angelo's Market Total	76.35

Center Township of Marion County
2007 Disbursement Detail
Form 15, Part 3B

Name	Amount
Bud's Supermarket - #1 (22760) 1	1,792.88
Double 8 Foods - Accts. Payable	24.72
Double 8 Foods #1 2947 N Shern	1,324.33
Double 8 Foods #3 2907 Dr MLK	2,195.15
Double 8 Foods #5 159 W 28th S	413.75
Double 8 Foods #6 555 Fairfield /	3,208.45
Safeway #1 (8032) Total	668.72
Safeway #3 (8035) Total	4,193.15
Safeway #4 (8037) Total	5,924.77
Safeway #6 (8034) Total	4,635.85
Doris Outlet Apparel II Total	10,844.05
Stout's Shoe Store Total	204.90
Value City Total	56,144.27
Alpha Funeral Home Total	1,050.00
American Trust Realty LLC Total	600.00
Angelo's Market Total	25.45
ARN Cremation Service Total	350.00
Bernice J Rose Total	350.00
Bud's Supermarket - #1 (22760) 1	24.85
Cd & Pa Hammond LP Total	375.00
Charles W. Jones Total	200.00
Citizens Gas - Asst Total	1,712.52
Corey Shotwell Total	650.00
Countrywide Total	458.27
David Jack Total	700.00
Doris Outlet Apparel II Total	728,810.14
Double 8 Foods #3 2907 Dr MLK	169.04
Double 8 Foods #6 555 Fairfield /	45.45
FLANNER & BUCHANAN MORTI	1,000.00
Flanner & Buchanan Total	350.00
Floral Park Cemetery Total	600.00
Frank Gainer Total	740.00
G.H. Herrmann Funeral Homes T	1,000.00
Gerald & Carol Altmeyer Total	840.00
GRINSTEINER FUNERAL HOME	350.00
Halstead Enterprises Inc. Total	285.00
Homeowners Initiative Program, I	1,800.00
Indianapolis Power & Light - Asst	3,131.33
IWC Resources - Assistance Tot	789.41
Jeff Williams Jr. Total	2,625.00
Joe & Mirlam Frankovitz Total	700.00
Kenwood V Property Total	450.00
Kevin B. Kinder Total	400.00
Lavenia, Smith & Summers Home	1,000.00
Leonard Mc Dowell Total	960.00
Lifetime Properties, Inc. Total	450.00

Center Township of Marion County

2007 Disbursement Detail

Form 15, Part 3B

Name	Amount
Magalean T. Greene Total	375.00
Mapleton Fall Creek Reclamation	505.00
Margie Hudson Total	350.00
Martindale-Brightwood CDC Total	380.00
Mary Altman Total	300.00
Meridian Shoreland Apartments T	234.00
Midland Mortgage Co Total	476.05
New Crown Cemetery Total	2,350.00
Partners In Housing Total	350.00
Robert Updike Total	300.00
Ruth Willis Total	450.00
Safeway #1 (8032) Total	25.45
Safeway #3 (8035) Total	50.44
Safeway #4 (8037) Total	334.70
Safeway #6 (8034) Total	106.22
Samuel James Total	360.00
Sherry Southard Total	410.00
St George Apartments Total	399.00
Steven Koch Total	200.00
Stout's Shoe Store Total	2,272.90
Stuart Mortuary Inc Total	250.00
Sue Hildebrandt Total	450.00
Sutherland Park Cemetery Total	1,950.00
Value City Total	16,858.05
Van Rooy Properties Total	583.00
William J. McGuinness Total	425.00
Williams & Bluitt Funeral Home T	3,700.00
Wilson St. Pierre Funeral SVC Tc	1,000.00
Indianapolis Power & Light - Asst	143,533.40
Citizens Gas - Asst Total	110,535.99
Crystal Flash Petroleum Total	653.45
IWC Resources - Assistance Tot	22,923.95
A T & T Total	1,364.20
GREYHOUND LINES INC. Total	100.21
IndyGo Customer Service Center	38,100.00
GREYHOUND LINES INC. Total	1,505.69
Marathon Service Station Total	30.63
Crystal Flash Petroleum Total	297.00
CVS Pharmacy Laf. Rd Total	151.98
First Bankcard Total	602.88
AUTUMN CREEK APARTMENTS	385.00
G.H. Herrmann Funeral Homes T	350.00
Investments Unlimited Total	875.00
Partners In Housing Total	400.00
Sta-Mor Management Total	950.00
Susan K. Ryan Total	350.00

Center Township of Marion County

2007 Disbursement Detail

Form 15, Part 3B

Name	Amount
Total Other Assistance	2,086,913.78
Burial & Funeral Assistance	
Alpha Funeral Home Total	6,400.00
Bell Mortuary & Crematory Inc. To	700.00
Craig Funeral Home Total	3,400.00
FEENEY HORNAK SHADELAND	1,000.00
Flanner & Buchanan Funeral Cen	1,350.00
Flanner & Buchanan Total	700.00
Flanner & Buchanan/Farley Mortu	1,600.00
Fountain Square Mortuary Total	5,300.00
G.H. Herrmann Funeral Homes T	12,250.00
GRINSTEINER FUNERAL HOME	4,050.00
Jordan Gray Funeral Home Total	1,291.00
Lavenia, Smith & Summers Home	34,450.00
Legacy Funeral Alternatives Tota	3,000.00
Little & Sons Funeral Home Total	1,250.00
Marvin L Boatright Funeral Servic	15,250.00
Memorial Park Cemetery Total	1,000.00
New Crown Cemetery Total	950.00
Peoples Funeral Home Total	4,000.00
Shirley Brothers Mortuary Total	1,600.00
Singleton Funeral Home Total	350.00
Stuart Mortuary Inc Total	9,450.00
Washington Park Cemetery Asso	600.00
Williams & Bluit Funeral Home T	44,750.00
Willis Mortuary Total	2,400.00
Wilson St. Pierre Funeral SVC To	1,200.00
Crown Hill Cemetery Total	1,200.00
Floral Park Cemetery Total	2,050.00
Memorial Park Cemetery Total	1,800.00
New Crown Cemetery Total	90,785.00
Oaklawn Memorial Gardens Total	600.00
Sutherland Park Cemetery Total	30,600.00
Washington Park Cemetery Asso	4,600.00
Washington ParkNorthCemetery	600.00
Total Burial & Funeral Assistan	290,526.00
Total Direct Assistance	2,377,439.78
Total Township Fund 840	6,399,966.52

CASH

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		1ST IND MMA	010089370				\$55,000.00
		1ST IND SWP	014002670				\$1,691,924.16
		1ST IND NOW	010104572				\$6,552,364.26
		KEY SWP	420006000021335				\$970,269.25
		KEY TWP	6000021335				\$131,469.26
		KEY OUTREACH	600025161				\$122,314.54
		5TH 3RD NOW	7652195673				\$1,243,032.97
		NAT CITY DOG	4305617				\$294.00
		NAT CITY TWP	4180117				\$-59,710.45
		NAT CITY SM CLM COURT	7128066				\$-239,366.18

Total CASH: \$10,467,591.81

Total Cash and Investments: \$10,467,591.81

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER TOWNSHIP
COUNTY: MARION COUNTY

ID: 49-2-1

PAGE: 1

FOR THE FISCAL YEAR ENDING 2007

PART 5 - INDEBTEDNESS

OUTSTANDING 1-1- (BEGINNING YEAR)

PRINCIPAL ISSUED DURING YEAR

PRINCIPAL RETIRED DURING YEAR

OUTSTANDING 12-31- (ENDING YEAR)

INTEREST PAID DURING (FULL YEAR)

NONE

PART 6 - INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO OTHER GOVERNMENTAL UNITS FOR:

\$0.00

TOTAL PAID TO GOVERNMENTS

\$0.00

TOTAL PAID TO LOCAL AND STATE GOVERNMENTS

\$0.00

NONE

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER TOWNSHIP

ID: 49-2-1

COUNTY: MARION COUNTY

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2007

PAGE: 1

<u>CFDA Number</u>	<u>Federal Title</u>	<u>Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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NONE

(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: CENTER TOWNSHIP
COUNTY: MARION COUNTY

ID: 49-2-1

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2007

PAGE: 1

<u>Grant Number</u>	<u>Project Name</u>	<u>State Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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NONE

CENTER TOWNSHIP, MARION COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2007

(Continued)

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	9,542
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	10,794
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	5,070
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	9,542
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	5,070
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	23,774,440.00 \$2,377,439.78
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$0.00
<hr/>	
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	3,295
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	1,585
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$27,911.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$0.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$27,911.00
<hr/>	
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	2,481
7.(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	1,448
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$876,799.00
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$0.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$876,799.00
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	120
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	64
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$28,896.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$0.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$28,896.00

CENTER TOWNSHIP, MARION COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2007

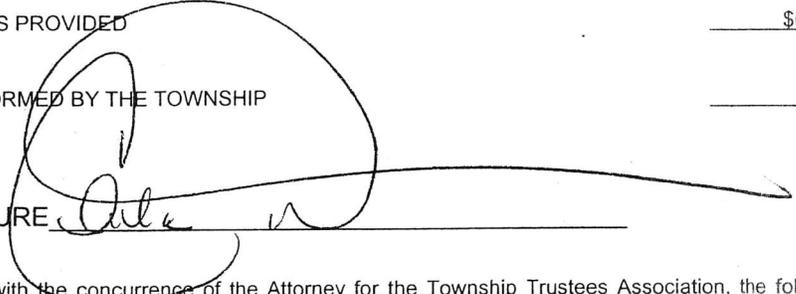
(Continued)

11.(A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	39
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	33
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$2,480.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$2,480.00
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	277
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$610,100.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$290,526.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$319,574.00
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	7,441
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	86,920
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$0.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$0.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$0.00
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	4,865
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$0.00
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	1,874
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	1,263
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$0.00
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$0.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$0.00
20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$133,549.00
20.(B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	\$0.00
20.(C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$0.00
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
22.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	196
22.(B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$3,141,050.00

CENTER TOWNSHIP, MARION COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2007

(Continued)

23.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS	1,825
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	\$0.00
<hr/>	
24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	11,700
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	11,700
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$0.00
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	945

DATE 1/22/08 TRUSTEE'S SIGNATURE 

The State Board of Accounts is of the audit position, with the concurrence of the Attorney for the Township Trustees Association, the following procedures should be followed for a consistent compilation and completion of Township Assistance Form TA-7.

When completing the form please keep in mind reconciliation or cross-checking cannot, necessarily, be achieved; i.e., Total Value of Benefits Provided Township Assistance Recipients (Item 3), will not necessarily be the summation of Total Value of Benefits Provided for Utilities (Item 5); Total Value of Benefits Provided for Housing Assistance (Item 7); Total Value of Food Assistance Provided (Item 9); and, Total Value of Health Care Provided (Item 11); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies, transportation, etc.

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER TOWNSHIP

ID: 49-2-1

COUNTY: MARION COUNTY

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2007

PAGE: 1

<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
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NONE

PART 9 - CERTIFICATION

NOTE: Prepare six copies of this report to be presented to the Township Board for approval on or before the third Tuesday after the first Monday in January. After approval, one copy is to be retained by the Chairman of the Township Board. One copy is to be kept on file by the Township Trustee. Within ten (10) days, one copy, together with all vouchers, shall be filed with the County Auditor (IC 36-6-4-12(d)). In addition, one copy, along with advertising instructions, is to be submitted to each newspaper for which this report is to be published, within four (4) weeks after the third Tuesday following the first Monday in January (IC 5-3-1 and IC 36-6-4-13(b)). The advertisement must state that a complete and detailed annual report, and the accompanying vouchers showing the names of persons paid money by the township, have been filed with the County Auditor. Also, that the Chairman of the Township Board has a copy of the report on file for inspection by any taxpayer of the township. One copy is to be mailed to the State Board of Accounts, by the trustee, by January 30 (IC 5-11-1-4).

This section was used for additional Board signature lines only

have been accepted and approved

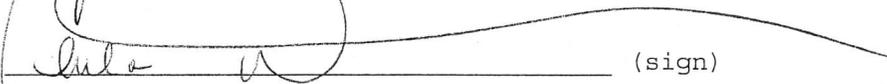
State of Indiana All Parts of the 2007 Form 15
SS:

MARION COUNTY

I, CARL DRUMMER, Trustee of CENTER TOWNSHIP, MARION

do solemnly affirm under the penalty of perjury that the preceding sum with which I am charged in this report are all of the sums expended and that the various items of expenditures credited have been fully paid in the sums stated, and that the various items of the implied agreement that any portion thereof shall be retained by me without express or affirm that a complete and detailed annual report, together with or person. I further persons having been paid money by the township, have been filed showing the names of Auditor and that copies of such annual report are in custody of the office of the County Said report is subject to inspection by any taxpayer of the township. State Board of Accounts.

and correct; that the the various items of e without express or or person. I further showing the names of office of the County State Board of Accounts.

 (sign)

CENTER TOWNSHIP Trustee

Telephone: (317) 633-3610

Date this report was published: _____

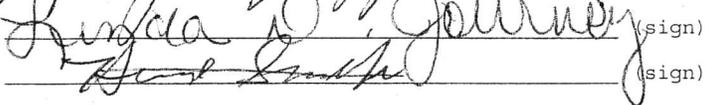
Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of CENTER TOWNSHIP at its annual meeting, this _____ day of January, 2008.

 (sign)
CENTER TOWNSHIP Board Chairman

OPTION 1

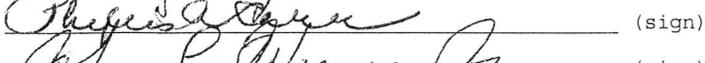
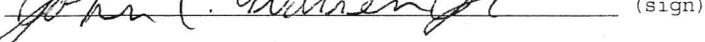
This report was received, accepted, and approved by the Township Board at its annual meeting, this _____ day of January, 2008.

CENTER TOWNSHIP Board:

 (sign)
 (sign)
 (sign)

OPTION 2

This report was received, accepted, and approved except for Part(s) _____ by the following Township Board Member(s) at its annual meeting, this _____ day of January, 2008

 (sign)
 (sign)
 (sign)

Note: Option 1 to be used where the Township Board approves the annual report.
Option 2 to be used where a member or all members of the Township Board disapproves part or all of the annual report. (DO NOT ADVERTISE)

CENTER TOWNSHIP of MARION COUNTY

Telephone: 317.920.0300

CARL L. DRUMMER, *Trustee*

300 East Fall Creek Parkway
Indianapolis, IN 46205

www.centergov.org

Fax: 317.920.4726

Resolution 080121

Approval of the 2007 Annual Report – Form 15

WHEREAS, Center Township, Marion County, Indiana is required by Statute to certify the annual report on or before the third Tuesday after the first Monday in January; and

WHEREAS, Center Township, Marion County, Indiana is required to advertise this report within four (4) weeks after the third Tuesday following the first Monday in January; and

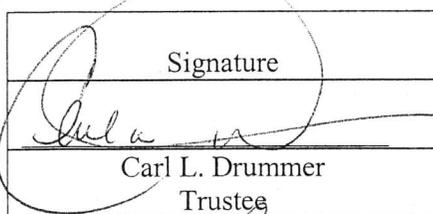
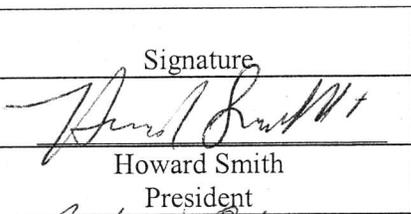
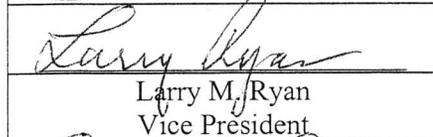
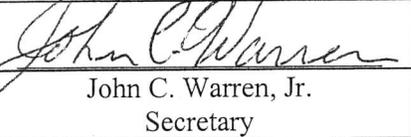
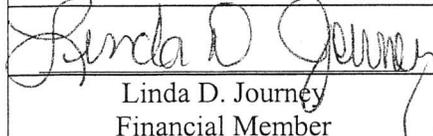
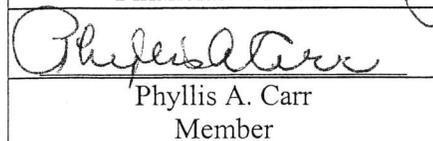
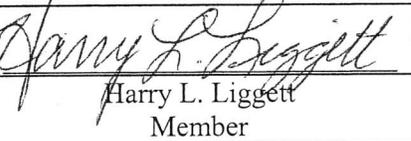
WHEREAS, Center Township, Marion County, Indiana is required to submit one copy of this report to the State Board of Accounts by January 30; and

WHEREAS, Center Township, Marion County, Indiana has prepared the required report to the best of its ability, in the form required by the State Board of Accounts; and

WHEREAS, Center Township, Marion County, Indiana has prepared the required report in the form required by the State Board of Accounts; and

WHEREAS, the Trustee of Center Township, Marion County, Indiana has certified the report as required by statute:

NOW, THEREFORE, BE IT RESOLVED this 22nd day of January 2008, by the Township Board of Center Township, Marion County, Indiana that 2007 Annual Report – Form 15 be accepted and approved as presented.

Signature	Approve Initial	Object Initial	Signature	Approve Initial	Object Initial
	Attestation	Only		HS	
Carl L. Drummer Trustee			Howard Smith President		
	LR			JW	
Larry M. Ryan Vice President			John C. Warren, Jr. Secretary		
	LJ				
Linda D. Journey Financial Member			Delores Harmon-Sayles Member		
	PC			HL	
Phyllis A. Carr Member			Harry L. Liggett Member		