

FEDERAL IDENTIFICATION NUMBER:

35-1477671

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:

HENDRICKS COUNTY

ID:

32-2-2

(State Board of Accounts USE ONLY)

ANNUAL TOWNSHIP FINANCIAL REPORT  
PRESCRIBED BY  
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ENTS:

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: HENDRICKS COUNTY  
FOR THE FISCAL YEAR ENDED 2008

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES  
(ADVERTISE)  
PART 2 - RECEIPTS (ADVERTISE)  
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PART 3B - DISBURSEMENTS (ADVERTISE)  
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FILED IN THE COUNTY AUDITOR'S OFFICE ON:  
01/29/2009

PRINTED NAME OF OFFICIAL: JUDY WHITE

ADDRESS: 115 S WASHINGTON ST

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (317) 745-2813

TITLE: TOWNSHIP TRUSTEE

CITY: DANVILLE

ZIP: 46122-1711

**CASH UNITS ONLY**

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
FOR THE FISCAL YEAR ENDING 2008

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
1111 FIRE FIGHTING	\$227,524.21	\$1,089,770.13	\$517,030.99	\$800,263.35	\$0.00	\$800,263.35
101 GENERAL	\$52,998.30	\$187,809.51	\$130,562.46	\$110,245.35	\$0.00	\$110,245.35
<b>Total by Fund Type:</b>	<b>\$280,522.51</b>	<b>\$1,277,579.64</b>	<b>\$647,593.45</b>	<b>\$910,508.70</b>	<b>\$0.00</b>	<b>\$910,508.70</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
108 LEVY EXCESS	\$1,639.00	\$0.00	\$0.00	\$1,639.00	\$0.00	\$1,639.00
5 RAINY DAY	\$6,723.00	\$0.00	\$1,000.00	\$5,723.00	\$0.00	\$5,723.00
840 TOWNSHIP ASSISTANCE	\$73,785.05	\$110.61	\$8,478.51	\$65,417.15	\$0.00	\$65,417.15
<b>Total by Fund Type:</b>	<b>\$82,147.05</b>	<b>\$110.61</b>	<b>\$9,478.51</b>	<b>\$72,779.15</b>	<b>\$0.00</b>	<b>\$72,779.15</b>
<b>FUND TYPE: DEBT SERVICE</b>						
1182 FIRE DEBT	\$48,123.34	\$158,420.09	\$118,690.68	\$87,852.75	\$0.00	\$87,852.75
1187 FIRE EMERGENCY LOAN	\$2,710.20	\$98,455.00	\$96,418.80	\$4,746.40	\$0.00	\$4,746.40
<b>Total by Fund Type:</b>	<b>\$50,833.54</b>	<b>\$256,875.09</b>	<b>\$215,109.48</b>	<b>\$92,599.15</b>	<b>\$0.00</b>	<b>\$92,599.15</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
1190 CUMULATIVE BLDG _ FIREFIGHTING EQUIP	\$55,135.20	\$31,598.01	\$63,816.88	\$22,916.33	\$0.00	\$22,916.33
<b>Total by Fund Type:</b>	<b>\$55,135.20</b>	<b>\$31,598.01</b>	<b>\$63,816.88</b>	<b>\$22,916.33</b>	<b>\$0.00</b>	<b>\$22,916.33</b>
<b>Subtotal All Funds:</b>	<b>\$468,638.30</b>	<b>\$1,566,163.35</b>	<b>\$935,998.32</b>	<b>\$1,098,803.33</b>	<b>\$0.00</b>	<b>\$1,098,803.33</b>

**Section II**

Less:

Investment Sales	\$0.00	
Investment Purchases		\$50.00
Transfers In	\$11,241.31	
Transfers Out		\$11,241.31
<b>Net Receipts and Disbursements</b>	<b>\$1,554,922.04</b>	<b>\$924,707.01</b>

	<u>Title</u>	<u>Amount</u>
<b>Fund: <u>101 GENERAL</u></b>		
100	GENERAL PROPERTY TAXES	\$20,635.73
201	FINANCIAL INSTITUTION TAX	\$10.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$26,705.85
203	CERTIFIED SHARES (LOCAL OPTION TAX)	\$121,672.50
204	PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$7,866.50
205	COMMERCIAL VEHICLE EXCISE TAX	\$3,600.00
	<b>Total for: TAXES</b>	<b>\$180,490.58</b>
6100	INTEREST EARNED	\$6,919.70
6500	MISCELLANEOUS REVENUE-OTHER	\$19.23
	<b>Total for: MISCELLANEOUS</b>	<b>\$6,938.93</b>
5600	REFUNDS-OTHER	\$380.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$380.00</b>
	<b>TOTAL RECEIPTS FOR 101 GENERAL</b>	<b>\$187,809.51</b>
<b>Fund: <u>1111 FIRE FIGHTING</u></b>		
100	GENERAL PROPERTY TAXES	\$89,305.49
202	AUTO AND AIRCRAFT EXCISE TAX	\$17,152.83
205	COMMERCIAL VEHICLE EXCISE TAX	\$549.16
	<b>Total for: TAXES</b>	<b>\$107,007.48</b>
2504	EMERGENCY MEDICAL SERVICE FEES	\$163,430.59
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$163,430.59</b>
6500	MISCELLANEOUS REVENUE-OTHER	\$31,105.41
	<b>Total for: MISCELLANEOUS</b>	<b>\$31,105.41</b>
2505	TRANSFER OF FUNDS-OTHER	\$11,241.31
5401	NET PROCEEDS FROM BORROWINGS	\$300,000.00
5600	REFUNDS-OTHER	\$1,985.34
5401	EMERGENCY LOANS	\$475,000.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$788,226.65</b>
	<b>TOTAL RECEIPTS FOR 1111 FIRE FIGHTING</b>	<b>\$1,089,770.13</b>
<b>Fund: <u>840 TOWNSHIP ASSISTANCE</u></b>		
5600	REFUNDS-OTHER	\$110.61
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$110.61</b>
	<b>TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE</b>	<b>\$110.61</b>
<b>Fund: <u>1187 FIRE EMERGENCY LOAN</u></b>		
100	GENERAL PROPERTY TAXES	\$75,283.16
201	FINANCIAL INSTITUTION TAX	\$389.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$22,275.84

UNIT NAME: CENTER TOWNSHIP

PART 2 - RECEIPTS

COUNTY: HENDRICKS COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
<hr/>		
Fund:	<u>1187 FIRE EMERGENCY LOAN</u>	
205	COMMERCIAL VEHICLE EXCISE TAX	\$507.00
	<b>Total for: TAXES</b>	<b>\$98,455.00</b>
<hr/>		
	<b>TOTAL RECEIPTS FOR 1187 FIRE EMERGENCY LOAN</b>	<b>\$98,455.00</b>
<hr/>		
Fund:	<u>1182 FIRE DEBT</u>	
100	GENERAL PROPERTY TAXES	\$138,372.13
202	AUTO AND AIRCRAFT EXCISE TAX	\$19,238.44
205	COMMERCIAL VEHICLE EXCISE TAX	\$809.52
	<b>Total for: TAXES</b>	<b>\$158,420.09</b>
<hr/>		
	<b>TOTAL RECEIPTS FOR 1182 FIRE DEBT</b>	<b>\$158,420.09</b>
<hr/>		
Fund:	<u>1190 CUMULATIVE BLDG FIREFIGHTING EQUIP</u>	
100	GENERAL PROPERTY TAXES	\$26,083.03
202	AUTO AND AIRCRAFT EXCISE TAX	\$5,352.66
205	COMMERCIAL VEHICLE EXCISE TAX	\$162.32
	<b>Total for: TAXES</b>	<b>\$31,598.01</b>
<hr/>		
	<b>TOTAL RECEIPTS FOR 1190 CUMULATIVE BLDG FIREFIGHTING EQUIP</b>	<b>\$31,598.01</b>
<hr/>		
	<b>Total Receipts:</b>	<b>\$1,566,163.35</b>

Fund:	101 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$57,478.56
	SUPPLIES	\$1,069.79
	OTHER SERVICES AND CHARGES	\$71,218.11
	CAPITAL OUTLAY	\$796.00
<b>TOTAL</b>		<b>\$130,562.46</b>

BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$57,478.56
	SUPPLIES	\$1,069.79
	OTHER SERVICES AND CHARGES	\$71,218.11
	CAPITAL OUTLAY	\$796.00
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00

**TOTAL GENERAL** **\$130,562.46**

Fund:	840 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	OTHER SERVICES AND CHARGES	\$4.97
	PURCHASE OF INVESTMENTS	\$50.00
<b>TOTAL</b>		<b>\$54.97</b>

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	OTHER DISBURSEMENTS	\$4,934.20
	MEDICAL, HOSPITAL, AND BURIAL	\$3,489.34
<b>TOTAL</b>		<b>\$8,423.54</b>

BY OBJECT FOR TOWNSHIP ASSISTANCE		
	PERSONAL SERVICES	\$0.00
	SUPPLIES	\$0.00
	OTHER SERVICES AND CHARGES	\$4.97
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$4,934.20
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00

**TOTAL TOWNSHIP ASSISTANCE** **\$8,478.51**

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Fund:	1111 FIRE FIGHTING		
	SUPPLIES		\$15,500.00
	OTHER SERVICES AND CHARGES		\$490,289.68
	TRANSFER OF FUNDS		\$11,241.31
	<b>TOTAL</b>		<b>\$517,030.99</b>

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Fund:	5 RAINY DAY		
	OTHER SERVICES AND CHARGES		\$1,000.00
	<b>TOTAL</b>		<b>\$1,000.00</b>

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Fund:	1187 FIRE EMERGENCY LOAN		
	OTHER SERVICES AND CHARGES		\$96,418.80
	<b>TOTAL</b>		<b>\$96,418.80</b>

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Fund:	1182 FIRE DEBT		
	CAPITAL OUTLAY		\$118,690.68
	<b>TOTAL</b>		<b>\$118,690.68</b>

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Fund:	1190 CUMULATIVE BLDG _FIREFIGHTING EQUIP		
	CAPITAL OUTLAY		\$63,816.88
	<b>TOTAL</b>		<b>\$63,816.88</b>

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<b>TOTAL DISBURSEMENTS:</b>			<b>\$796,957.35</b>
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Fund: 101 GENERAL  
 Dept: TWP FUND-GENERAL GOVERNMENT  
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
BETH A HARVEY	\$5,000.00
JAMES N DISNEY	\$5,000.00
JUDY WHITE	\$31,850.00
NATIONAL CITY BANK	\$3,768.87
PUBLIC EMPLOYEES' RETIREMENT FUND	\$3,901.63
STEVEN W STEINWAY	\$456.75
KENNETH E WHITE	\$105.00
PATRICIA D WYNN	\$5,000.00
BARBARA J ELDRIDGE	\$2,396.31

TOTAL PERSONAL SERVICES \$57,478.56

Object: SUPPLIES	
AE BOYCE CO, INC	\$237.05
BARBARA J ELDRIDGE	\$12.99
JUDY WHITE	\$123.92
PATRICK'S OFFICE SUPPLY	\$695.83

TOTAL SUPPLIES \$1,069.79

Object: OTHER SERVICES AND CHARGES	
AMERICAN POST #118	\$500.00
AT	\$3,109.06
DANVILLE FLORIST	\$63.50
DANVILLE CHAMBER OF COMMERCE	\$75.00
DAUM'S LAWN AND LANDSCAPING, INC	\$855.00
DAVID SWANSON	\$3,200.00
GREG BLACK	\$535.00
HENDRICKS COUNTY SENIOR SERVICES	\$5,500.00
INDIANA MEDIA GROUP	\$384.63
INDIANA TOWNSHIP ASSOCIATION, INC	\$1,015.00
JUDY WHITE	\$560.48
KID'S SUMMER LUNCH BUNCH	\$200.00
KONICA MINOLTA BUSINESS SOLUTIONS	\$160.00
LOWE'S	\$7,000.00
MEALS ON WHEELS	\$400.00
NATIONAL CITY BANK	\$195.00
NETRESULTS, INC	\$3,220.00
OUTDOOR SOLUTIONS	\$559.60
PARSONS, CUNNINGHAM _SHARTLE	\$9,794.66
SHELTERING WINGS	\$2,000.00

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

SPECIAL OLYMPICS INDIANA	\$100.00
SQUEAKY CLEAN PROFFESIONALS, INC	\$1,775.00
STEVE BUSCHMANN	\$175.50
STEVEN STEINWAY	\$5,400.00
STEVENSON - JENSEN AGENCY	\$1,075.00
STONEHUGGER CEMETERY RESTORATION	\$5,969.00
SYCAMORE SERVICES	\$2,000.00
INDIANA LABOR LAW POSTER SERVICE	\$67.25
THE REPUBLICAN	\$330.24
TREASURER OF HENDRICKS COUNTY	\$50.00
TRUGREEN * CHEMLAWN	\$1,019.76
UNITED TOWNSHIP ASSOCIATION	\$150.00
UNITED WAY OF CENTRAL INDIANA	\$800.00
KENNETH E WHITE	\$12,245.00
ATI	\$734.43
<hr/>	
TOTAL OTHER SERVICES AND CHARGES	\$71,218.11
Object: CAPITAL OUTLAY	
KONICA MINOLTA BUSINESS SOLUTIONS	\$796.00
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TOTAL CAPITAL OUTLAY	\$796.00
<b>TOTAL</b>	<b>\$130,562.46</b>

Fund: 1111 FIRE FIGHTING

Dept:

Object: SUPPLIES

BOUND TREE MEDICAL	\$1,462.50
EMP, INC	\$6,289.42
FOREMOST EQUIPMENT	\$585.00
GLOBAL EMERGENCY	\$852.55
JONES AND BARTLETT PUBLISHERS	\$365.15
MSM MEDICAL	\$438.00
PHYSIO-CONTROL, INC	\$1,394.20
PUBLIC SAFETY CENTER, INC	\$1,603.71
RA-COMM, INC	\$402.00
STRYKER SALES CORPORATION	\$335.91
TECH MED INDUSTRIES, LP	\$359.88
TRI-ANIM HEALTH SERVICES, INC	\$1,411.68
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TOTAL SUPPLIES	\$15,500.00
Object: OTHER SERVICES AND CHARGES	
ACS FIREHOUSE SOLUTIONS	\$625.00
ADAMSON INDUSTRIES CORPORATION	\$264.95

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
ATI	\$241.88
BMVC	\$30.00
DONLEY SAFETY	\$497.00
EDWARDS EQUIPMENT COMPANY, INC	\$10,600.00
GALL'S, INC	\$161.28
GLOBAL EMERGENCY PRODUCTS	\$8,636.15
GREG BLACK	\$150.00
INDIANA MEDIA GROUP	\$177.31
MEDTRONIC PHYSIO-CONTROL	\$1,980.00
NAPA AUTO PARTS	\$3,496.98
NEXTEL COMMUNICATIONS	\$4,118.44
PHYSIO-CONTROL, INC	\$479.80
PRO AIR, INC	\$775.00
RA-COMM	\$372.00
SHARPER IMAGE SIGNS _GRAPHICS	\$4,835.00
STATEWIDE CREDIT ASSOCIATION, INC	\$1,000.00
STEVE BUSCHMANN	\$2,785.20
STEVENSON - JENSEN	\$29,023.00
SULLIVAN'S TIRE	\$1,220.55
THE REPUBLICAN	\$479.28
TOWN OF DANVILLE	\$384,453.50
US POSTAL SERVICE	\$1,262.60
WA JONES TRUCK BODIES _EQUIPMENT	\$4,663.00
WABASH FORD TRUCK SALES, INC	\$784.08
WAYMIRE'S TRAILER TOWING _LIGHTING	\$6,137.65
WAYNE TOWNSHIP FIRE DEPARTMENT	\$4,024.49
WAYNE TOWNSHIP TRUSTEE	\$249.33
WIRELESS RESOURCES, INC	\$35.00
ADVANCED CORRECTIONAL HEALTHCARE	\$305.00
AMY COLLINS	\$405.00
ANTHEM BLUE CROSS _BLUE SHIELD	\$289.80
BERNICE ADAMS	\$72.20
CARRIE NICOLE RYLAND	\$6.28
DEPARTMENT OF VETERANS AFFAIRS	\$250.00
ELEANOR DEWEY	\$31.24
ELOISE NEIER	\$20.00
HELEN ROBLING	\$30.00
INDIANA CARPENTERS WELFARE FUND	\$247.50
JAMES PATRICK	\$59.21
JANICE MARTIN	\$30.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
JERRY MCELYEA	\$11.24
MARY ANN FLEECE	\$150.00
MARY RANDOLPH	\$82.20
MEDICARE B (AMBULANCE)	\$1,103.79
MINTA ANDERSON	\$24.00
R PEANUT CAMPBELL	\$45.00
RICHARD OGELSBY	\$410.00
ROY WALTER	\$23.20
SENIOR SMART CHOICE	\$193.83
STATEWIDE CREDIT ASSOCIATION, INC	\$1,625.17
UNITED HEALTHCARE	\$75.24
AMO FIRE	\$320.00
COATESVILLE FIRE	\$1,021.71
TOWN OF DANVILLE	\$9,899.60
<hr/> TOTAL OTHER SERVICES AND CHARGES	<hr/> \$490,289.68
Object: TRANSFER OF FUNDS	
AMO FIRE	\$320.00
COATESVILLE FIRE	\$1,021.71
TOWN OF DANVILLE	\$9,899.60
<hr/> TOTAL TRANSFER OF FUNDS	<hr/> \$11,241.31
<b>TOTAL</b>	<b>\$517,030.99</b>

Fund: 840 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: OTHER SERVICES AND CHARGES

NATIONAL CITY BANK \$4.97

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TOTAL OTHER SERVICES AND CHARGES \$4.97

Object: PURCHASE OF INVESTMENTS

GREYHOUND LINES, INC \$50.00

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TOTAL PURCHASE OF INVESTMENTS \$50.00

**TOTAL \$54.97**

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

A\_D REALTY \$310.00

BRAD HELTON \$310.00

CRIBS, LLC \$310.00

DUKE ENERGY \$264.20

GLENN COULTER \$310.00

HENDRICKS POWER COOPERATIVE \$500.00

LAWSON\_CO \$930.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
LINDA SCOTT	\$300.00
LPM PROPERTIES	\$1,550.00
VECTREN	\$150.00
<hr/> TOTAL OTHER DISBURSEMENTS	<hr/> \$4,934.20
Object: MEDICAL, HOSPITAL, AND BURIAL	
HENDRICKS COUNTY HOME	\$2,389.34
WEAVER _RANDOLPH FUNERAL HOME	\$1,100.00
<hr/> TOTAL MEDICAL, HOSPITAL, AND BURIAL	<hr/> \$3,489.34
<b>TOTAL</b>	<b>\$8,423.54</b>

Fund: 5 RAINY DAY

Dept:

Object: OTHER SERVICES AND CHARGES	
HENDRICKS COUNTY BANK AND TRUST	\$1,000.00
<hr/> TOTAL OTHER SERVICES AND CHARGES	<hr/> \$1,000.00
<b>TOTAL</b>	<b>\$1,000.00</b>

Fund: 1187 FIRE EMERGENCY LOAN

Dept:

Object: OTHER SERVICES AND CHARGES	
HENDRICKS COUNTY BANK AND TRUST	\$96,418.80
<hr/> TOTAL OTHER SERVICES AND CHARGES	<hr/> \$96,418.80
<b>TOTAL</b>	<b>\$96,418.80</b>

Fund: 1182 FIRE DEBT

Dept:

Object: CAPITAL OUTLAY	
NATIONAL CITY BANK	\$118,690.68
<hr/> TOTAL CAPITAL OUTLAY	<hr/> \$118,690.68
<b>TOTAL</b>	<b>\$118,690.68</b>

Fund: 1190 CUMULATIVE BLDG \_FIREFIGHTING EQUIP

Dept:

Object: CAPITAL OUTLAY	
PENCE GMC	\$63,816.88
<hr/> TOTAL CAPITAL OUTLAY	<hr/> \$63,816.88
<b>TOTAL</b>	<b>\$63,816.88</b>

**TOTAL DISBURSEMENTS: \$935,998.32**

PART 4 - CASH AND INVESTMENTS  
FOR THE FISCAL YEAR ENDING 2008

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CASH

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<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>
		CHECKING ACCOUNT	000544647				\$1,098,803.33

**Total CASH:** **\$1,098,803.33**

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**Total Cash and Investments:** **\$1,098,803.33**

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

	SHORT TERM DEBT	FIRE EQUIPMENT LOANS
OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$200,000.00	\$227,825.18
PRINCIPAL ISSUED DURING YEAR	\$0.00	\$0.00
PRINCIPAL RETIRED DURING YEAR	\$92,685.47	\$112,445.50
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$107,314.53	\$115,379.68
INTEREST PAID DURING 2008 (FULL YEAR)	\$7,639.50	\$6,245.18

PART 6 - INTERGOVERNMENTAL EXPENDITURES

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

EMS SERVICES	\$361,384.86	
FIRE PROTECTION	\$31,500.00	
TOTAL PAID TO LOCAL GOVERNMENTS		\$392,884.86
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS		\$392,884.86

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER TOWNSHIP

ID: 32-2-2

COUNTY: HENDRICKS COUNTY

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2008

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<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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(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: CENTER TOWNSHIP

ID: 32-2-2

COUNTY: HENDRICKS COUNTY

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2008

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<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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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 that is available 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).

State of Indiana  
SS:

HENDRICKS COUNTY

I, JUDY WHITE, Trustee of CENTER TOWNSHIP, HENDRICKS 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 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.

\_\_\_\_\_ (sign)

CENTER TOWNSHIP Trustee

Telephone: (317) 745-2813

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, 2009.

\_\_\_\_\_ (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, 2009.

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, 2009

\_\_\_\_\_ (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)

ANNUAL FINANCIAL REPORT --

TOWNSHIP: \_\_\_\_\_

INDIANA TOWNSHIPS

COUNTY: \_\_\_\_\_

TOWNSHIP FORM 15 (REVISED 2003)

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PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

This form of report is prescribed by the State Board of Accounts in compliance with IC 36-6-4-13.

All legal advertisements shall be set in solid type not larger than the type used in the regular reading matter of the newspaper, without any leads or other devices for increasing space. All such advertisements shall be headed by no more than two (2) lines, neither of which shall total more than four (4) solid lines of the type in which the body of the advertisement is set.

NOTE TO TOWNSHIP TRUSTEE:

IC 36-6-4-13 requires this form to be prepared for publication within four weeks after the third Tuesday following the first Monday in January. Publication is to be made ONE TIME ONLY in two (2) newspapers published in the township. If only one (1) newspaper is published in the township, then the notice shall be published in that newspaper and if another newspaper is published in the county and circulates within the township, in the other newspaper. If no newspaper is published in the township, then publication shall be made in a newspaper published in the county and that circulates within the township.

In all instances where tax, retirement or any other withholding is made from salaries, list the GROSS amount of payment. This will eliminate the necessity of listing in this report the payments made to the Internal Revenue Service, and all other payments resulting from amounts withheld from salaries.

It is intended that PART 3A of this report show the classifications of expenses as they appear in the FINANCIAL AND APPROPRIATION RECORD. In PART 3B, list the names of persons receiving payment and the amount (GROSS) paid. See the examples shown below:

PART 3B - DISBURSEMENTS

DISBURSEMENT TOWNSHIP FUND:

Table with 2 columns: To Whom Paid, Amount. Rows include John Doe (\$1,200.00), ABC Supply (175.00), Public Ser. Inc. (675.00), and TOTAL TOWNSHIP FUND (\$2,050.00\*).

\* This total shall agree with the total disbursements per Fund shown in PART 1 and PART 3A.

CENTER TOWNSHIP, HENDRICKS COUNTY  
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
 FOR THE PERIOD ENDING DECEMBER 31, 2008

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	<u>28</u>
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	<u>36</u>
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>17</u>
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>50</u>
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>50</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>\$10,731.00</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>\$0.00</u>
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5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>10</u>
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>4</u>
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>40</u>
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	<u>\$934.00</u>
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	<u>\$17,105.00</u>
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	<u>\$18,039.00</u>
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7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>23</u>
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>11</u>
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>12</u>
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	<u>\$6,694.00</u>
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$4,830.00</u>
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	<u>\$11,524.00</u>
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>0</u>
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>0</u>
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>230</u>
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	<u>\$0.00</u>
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$10,580.00</u>
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	<u>\$10,580.00</u>
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CENTER TOWNSHIP, HENDRICKS COUNTY  
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
 FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

11.(A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	3
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	3
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	8
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$1,783.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$1,783.00
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13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	1
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$1,100.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$1,100.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
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15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	0
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
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
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16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	0
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$0.00
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
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18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	117
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	\$966.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$966.00
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20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$0.00
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
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21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
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22.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	0
22.(B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$0.00

CENTER TOWNSHIP, HENDRICKS COUNTY  
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

23.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS	<u>0</u>
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	<u>\$0.00</u>
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24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>150</u>
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>150</u>
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$2,250.00</u>
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>0</u>

DATE \_\_\_\_\_ 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.

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES  
FOR THE FISCAL YEAR ENDING 2008

<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>
	AMERICAN LEGION POST #118	856 SOUTH STATE ROAD 39  DANVILLE, IN 4-6122	HENDRICKS COUNTY	DAVE HADLEY	317-745-4736	TO PURCHASE AMERICAN FLAGS	\$500.00
	HENDRICKS COUNTY SENIOR SERVICES	1201 SYCAMORE LANE  DANVILLE, IN 4-6122	HENDRICKS COUNTY	BETH ANN LEACH	317-745-4343	TRANSPORTATION	\$5,500.00
	SHELTERING WINGS	1251 SYCAMORE LANE  DANVILLE, IN 4-6122	HENDRICKS COUNTY	MARIA LARISON	317-745-1496	SHELTER FOR DOMESTIC VIOLENCE VICTI	\$2,000.00
	SYCAMORE SERVICES	1001 SYCAMORE LANE  DANVILLE, IN 4-6122	HENDRICKS COUNTY	PATRICK COCHRAN	317-745-4715	FOR EDUCATION, RECREATION_TRAININ	\$2,000.00
	MEALS ON WHEELS	DANVILLE, IN 4-6122 PO BOX 409	HENDRICKS COUNTY		317-745-3469	DELIVERING MEALS TO RESIDENTS	\$400.00
	UNITED WAY OF CENTRAL INDIANA	DANVILLE, IN 4-6122 56 WEST MAIN STREET	HENDRICKS COUNTY	SUSIE FRIEND	317-745-0310	POSTAGE FOR IMAGINATION LIBRARY	\$800.00
	KIDS SUMMER LUNCH BUNCH	DANVILLE, IN 4-6122 1887 DUSTY ROAD	HENDRICKS COUNTY	JULIE RANDALL	317-745-1638	LUNCH AND BOOKS FOR CHILDREN	\$200.00
		DANVILLE, IN 4-6122					

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER TOWNSHIP

ID: 32-2-2

COUNTY: HENDRICKS COUNTY

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES  
FOR THE FISCAL YEAR ENDING 2008

PAGE: 2

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<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>
	SPECIAL OLYMPICS INDIANA	6100 W 96TH ST, SUITE 270	MARION COUNTY	PAM EAKIN	317-328-2000	EQUINE	\$100.00
		INDIANAPOLIS, IN	4-6278				