

Federal Identification Number
15-3048005

TOWNSHIP FORM 15(Revised 2008)
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET, ROOM E418
INDIANAPOLIS, INDIANA 46204-2765
TELEPHONE: (317)-232-2513

TOWNSHIP: FALL CREEK
COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

TOWNSHIP TRUSTEES ANNUAL REPORT TO:
THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BUREAU OF CENSUS
TOWNSHIP: FALL CREEK
COUNTY: MADISON
FOR THE YEAR ENDED DECEMBER 31, 2008
FILED IN THE COUNTY AUDITOR'S OFFICE
_____ 2009

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TRUSTEE'S NAME FRED GASKILL
TRUSTEE'S ADDRESS 6766 SOUTH 50 WEST
PENDLETON _____ Indiana _____ 46064
(city/town) (street) (state) (zip)
TELEPHONE (BEWTEEN THE HOURS OF 8:00 AM AND 4:00 PM) ; PHONE (765)778-4796

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: FALL CREEK

TOWNSHIP FORM 15(Revised 2008)

COUNTY: MADISON

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(State Board of Accounts USE ONLY)

PART 3A - Page 1: DISBURSEMENTS BY FUNCTION FOR TOWNSHIP, FEDERAL REVENUE SHARING AND TOWNSHIP ASSISTANCE (REPORT IN DOLLARS AND CENTS ONLY)

TOWNSHIP FUND	Code	Township	Township	Township	Township Misc	Code	Federal Rev Sharing Misc	TOTAL REV SHARING FUND	TOTAL TOWNSHIP FUND	Code
		General Government	Public Safety	Culture/ Recreation	Assist					
Personal Services	1000	8,654.40				1000			N/A	1000
Supplies	2000	360.50				2000				2000
Other Services And Charges	3000	9,014.60				3000				3000
Capital Outlay	4000					4000				4000
Purchase Of Investments	7000					7000				7000
Transfers Of Funds	6000					6000				6000
Total Expenditures		18,029.50	0.00	0.00	0.00		0.00	0.00	0.00	18,029.50
FEDERAL REVENUE SHARING FUND	Code	Federal Rev Sharing Gen Government	Federal Rev Sharing Public Safety	Federal Rev Sharing Culture/ Recreation	Federal Rev Sharing Township Assist	Code	Federal Rev Sharing Misc	TOTAL REV SHARING FUND	TOTAL FED REV SHARING FUND	Code
Personal Services	1000	4501-410	4501-420	4501-450	4501-442	1000	4501-490	N/A	N/A	1000
Supplies	2000				////////////////	2000				2000
Other Services And Charges	3000				////////////////	3000				3000
Capital Outlay	4000				////////////////	4000				4000
Purchase Of Investments	7000				////////////////	7000				7000
Transfers Of Funds	6000					6000				6000
Total Expenditures		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
TOWNSHIP ASSISTANCE FUND	Code	Township Assistance Admin.	Township Assist Direct Assistance	Township Assist Other Assistance	Township Assist Misc. Inv.	Code	TOTAL TOWNSHIP ASSIST FUND	TOTAL TOWNSHIP FUND	TOTAL TOWNSHIP FUND	Code
Personal Services	1000	0840-441	0840-442	0840-443	0840-490	1000		N/A	N/A	1000
Supplies	2000	2,580.00				2000		2,580.00	2,580.00	2000
Other Services And Charges	3000					3000		0.00	0.00	3000
Capital Outlay	4000					4000		0.00	0.00	4000
Purchase Of Investments	7000					7000		0.00	0.00	7000
Transfers Of Funds	6000					6000		0.00	0.00	6000
Medical, hospital, burial	8000		220.99			8000		220.99	220.99	8000
Other Disbursements	5000		16,709.91			5000		16,709.91	16,709.91	5000
Total Expenditures		2,580.00	16,930.90	0.00	0.00		0.00	0.00	0.00	19,510.90

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: FALL CREEK

TOWNSHIP FORM 15(Revised 2008)

COUNTY: MADISON

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(State Board of Accounts USE ONLY)

PART 3A - Page 2: DISBURSEMENTS BY FUNCTION FOR OTHER TOWNSHIP FUNDS (REPORT IN DOLLARS AND CENTS ONLY)

ALL FUNDS	Code	Fire Fighting Fund	Dog Fund	Recreation Fund	Cumulative Fire Fund	Code	Ambulance Fund	Fire Equip Debt Fund	Cemetery Trust	Debt Service Fund	Code
		1111	0202	1312	1190		1101	1182	2120	0180	
Personal Services	1000					1000					1000
Supplies	2000					2000					2000
Other Services And Charges	3000	138,528.00				3000		186,726.73			3000
Capital Outlay	4000	20,813.63			48,600.00	4000					4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000					6000					6000
Total Expenditures	9999	159,341.63	0.00	0.00	48,600.00	9999	0.00	186,726.73	0.00	0.00	9999
ALL FUNDS	Code	2010	0108	0061	1181	Code					Code
Personal Services	1000					1000					1000
Supplies	2000					2000					2000
Other Services And Charges	3000				22,822.07	3000					3000
Capital Outlay	4000					4000					4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000		7,965.00			6000					6000
Total Expenditures	9999	0.00	7,965.00	0.00	22,822.07	9999	0.00	0.00	0.00	0.00	9999
ALL FUNDS	Code					Code					Code
Personal Services	1000					1000					1000
Supplies	2000					2000					2000
Other Services And Charges	3000					3000					3000
Capital Outlay	4000					4000					4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000					6000					6000
Total Expenditures	9999	0.00	0.00	0.00	0.00	9999	0.00	0.00	0.00	0.00	9999

**ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS**

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COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
TOWNSHIP FUND		THOMAS H. ALLEY	250.00
JOYCE GASKILL, TWP BOARD	300.00	BENNETT & CAMPBELL	144.55
MICHAEL J. HART, SALARY	6000.00	BLUE FLAME OF SULPHUR SPRINGS	204.84
INTERNAL REVENUE SERVICE	554.40	BEN COSTER	150.00
DR. DAVID MARTIN, TWP BD	300.00	CENTRAL INDIANA POWER	154.82
AIMEE PARKER, SALARY	1200.00	DUKE ENERGY	974.08
TIM PRITCHARD, TOWNSHIP BOARD	300.00	D. HUGHES PROPERTIES	200.00
**TOTAL PERSONAL SERVICES	8654.40	EAST SIDE HOOSIER	200.00
GOBLE FORMS	277.50	BARRY FAIR	200.00
POSTMASTER	83.00	FALL CREEK REGIONAL WASTE	250.00
**TOTAL SUPPLIES	360.50	ROBERT & NANCY GOOD	200.00
BOARD OF ACCOUNTS	474.00	HARVEST LAND CO-OP	299.90
DOWNEY INSURANCE	100.00	KURT KAHL	200.00
DAILY REPORTER	264.11	DORIS MERCER	200.00
DEPENDABLE TREE SERVICE	1600.00	MAPLE LANE MOBILE HOME PARK	225.00
HALSELL LAWN SERVICE	690.00	MARSH SUPERMARKET	100.00
MICHAEL J. HART, RENT	1200.00	BRYCE OWENS	200.00
INDIANA MEDIA GROUP	289.25	BARRY OGLE	200.00
LAIRD LOCAL GOV'T SERVICE	2500.00	PENDLETON LLC	457.00
PENDLETON FIRST UMC	1000.00	PENDLETON MOBILE HOME COURT	1485.00
VECTREN ENERGY DELIVERY	75.09	PENDLETON MUNICIPAL UTILITIES	6232.26
VERIZON NORTH	669.00	PENDLETON PLACE APARTMENTS	200.00
VERIZON WIRELESS	153.15	WAYNE K. POOR, JR	150.00
**TOTAL OTHER SERVICES AND CHARGES	9014.60	ROZELLE JOHNSON FUNERAL SER	600.00
**TOTAL TOWNSHIP-GENERAL GOVERNMENT	18029.50	RLH FAMILY, LTD	200.00
**TOTAL TOWNSHIP FUND	18029.50	REGENCY MOBIL HOME PARK	486.00
LEVY EXCESS		JANET SPRINGFIELD	200.00
FIRE FIGHTING FUND	7885.00	VECTREN ENERGY DELIVERY	1609.28
TOWNSHIP FUND	80.00	**TOTAL OTHER DISBURSEMENTS	16709.91
**TOTAL TRANSFERS OF FUNDS	7965.00	CVS PHARMACY	220.99
**TOTAL LEVY EXCESS	7965.00	**TOTAL MEDICAL, HOSPITAL, BURIAL	220.99
**TOTAL LEVY EXCESS	7965.00	**TOTAL TWP ASSISTANCE-DIRECT ASSIST.	16930.90
TOWNSHIP ASSISTANCE		**TOTAL TOWNSHIP ASSISTANCE	19510.90
TOWNSHIP ASSISTANCE-441		FIRE FIGHTING	
INTERNAL REVENUE SERVICE	180.00	PENDLETON EMERGENCY AMB	73040.00
AIMEE PARKER, SALARY	2400.00	TOWN OF PENDLETON	65488.00
**TOTAL PERSONAL SERVICES	2580.00	**TOTAL OTHER SERVICES AND CHARGES	138528.00
**TOTAL TWP ASSISTANCE-ADMINISTRATION	2580.00	FIRST MERCHANTS TRUST CO	20000.00
TOWNSHIP ASSISTANCE-442		MERCHANTS TRUST COMPANY	813.63
ANDERSON CITY UTILITIES	737.18	**TOTAL CAPITAL OUTLAY	20813.63

BE SURE TO REPORT TOWNSHIP ASSISTANCE DISBURSEMENTS IN DETAIL LIKE ALL OTHERS

**ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS**

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COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount
**TOTAL FIRE FIGHTING FUND	159341.63
**TOTAL FIRE FIGHTING	159341.63
FIRE BLDG DEBT	
FIRST MERCHANTS BANK CENT IN	3544.04
MERCHANTS TRUST COMPANY	19278.03
**TOTAL OTHER SERVICES AND CHARGES	22822.07
**TOTAL FIRE BLDG DEBT	22822.07
**TOTAL FIRE BLDG DEBT	22822.07
FIRE EQUIPMENT DEBT	
FIRST MERCHANTS TRUST CO	78256.73
MERCHANTS TRUST COMPANY	108470.00
**TOTAL OTHER SERVICES AND CHARGES	186726.73
**TOTAL FIRE EQUIPMENT DEBT	186726.73
**TOTAL FIRE EQUIPMENT DEBT	186726.73
CUMULATIVE FIRE	
FIRST MERCHANTS TRUST CO	22000.00
MERCHANTS TRUST COMPANY	12600.00
TOWN OF PENDLETON	14000.00
**TOTAL CAPITAL OUTLAY	48600.00
**TOTAL CUM FIRE-PUBLIC SAFETY	48600.00
**TOTAL CUMULATIVE FIRE	48600.00

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PART 5 - INDEBTEDNESS AS OF January 31, 2008

	Outstanding 01/01/08 (Beginning Year)	Issued During Year 2008	Retired During Year 2008	Outstanding 12/31/08 (Ending Year)	Interest Paid During 2008 (Full Year)
	2,119,988.00	0.00	180,301.00	1,939,687.00	97,843.00

PART 6 -INTERGOVERNMENTAL EXPENDITURES

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

Purpose	Amount
1. E.M.S Services	73,040.00
2. Fire Protection	79,488.00
3. Parks and Recreation	
4. All Other	
Total (Add lines 1 through 4)	152,528.00

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 36-6-4-13(d)). In addition, one copy, along with advertising instructions, is to be submitted to each newspaper for which the 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:

MADISON County

I, FRED GASKILL, Trustee of FALL CREEK, Township, MADISON 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.

Fred Gaskill (sign)
FRED GASKILL Township Trustee

Telephone: (765)778-4796

Date this report was to be published: _____

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of FALL CREEK Township at its annual meeting, this 20th day of January, 2009

Michael J. Hart (sign)
MICHAEL J. HART Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 20th day of January 2009

FALL CREEK Township Board
Michael J. Hart (sign) MICHAEL J. HART
David L. Martin (sign) DAVID L. MARTIN, M.D.
Tim E. Pritchard (sign) TIM PRITCHARD

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 20th day of January 2009

_____ (sign) MICHAEL J. HART
_____ (sign) DAVID L. MARTIN, M.D.
_____ (sign) TIM PRITCHARD

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 -
INDIANA TOWNSHIPS**

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TOWNSHIP: FALL CREEK
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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 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 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

PART 3B - DISBURSEMENTS

TOWNSHIP FUND:

To Whom Paid:	Gross Amount:
John Doe	\$1,200.00
ABC Supply	\$175.00
Public Serv Inc	\$675.00
TOTAL TOWNSHIP FUND	\$2,050.00 *

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

