

FEDERAL IDENTIFICATION NUMBER:

35-6003595

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

UNIT NAME:

NOBLE TOWNSHIP

COUNTY:

WABASH COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 85-2-4

(State Board of Accounts USE ONLY)

ENTS:

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

TOWNSHIP: NOBLE TOWNSHIP
COUNTY: WABASH COUNTY
FOR THE FISCAL YEAR ENDED 2008

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PART 2 - RECEIPTS (ADVISE)
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FILED IN THE COUNTY AUDITOR'S OFFICE ON:

PRINTED NAME OF OFFICIAL: SUE RIDENOUR

ADDRESS: 4181S 150W

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (260) 563-6526

TITLE: TOWNSHIP TRUSTEE

CITY: WABASH

ZIP: 46992-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: NOBLE TOWNSHIP

ID: 85-2-4

CASH UNITS ONLY

COUNTY: WABASH COUNTY

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

PAGE: 1

<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>
Section I						
FUND TYPE: GENERAL						
CUMULATIVE FIRE FUND	\$64,103.55	\$14,333.09	\$62,666.99	\$15,769.65	\$55,000.00	\$70,769.65
EXCESS LEVY	\$6,695.00	\$0.00	\$6,695.00	\$0.00	\$0.00	\$0.00
FIRE FIGHTING FUND	\$500,699.85	\$175,938.48	\$518,548.35	\$158,089.98	\$245,000.00	\$403,089.98
GENERAL TOWNSHIP	\$204,711.64	\$112,124.55	\$213,022.75	\$103,813.44	\$190,000.00	\$293,813.44
Total by Fund Type:	\$776,210.04	\$302,396.12	\$800,933.09	\$277,673.07	\$490,000.00	\$767,673.07
FUND TYPE: SPECIAL REVENUE						
1102 RAINY DAY FUND	\$0.00	\$3,687.26	\$0.00	\$3,687.26	\$0.00	\$3,687.26
TOWNSHIP ASSISTANCE DIRECT	\$383,035.31	\$24,150.95	\$351,351.73	\$55,834.53	\$310,000.00	\$365,834.53
Total by Fund Type:	\$383,035.31	\$27,838.21	\$351,351.73	\$59,521.79	\$310,000.00	\$369,521.79
Subtotal All Funds:	\$1,159,245.35	\$330,234.33	\$1,152,284.82	\$337,194.86	\$800,000.00	\$1,137,194.86

Section II

Less:

Investment Sales	\$0.00
Investment Purchases	\$800,000.00
Transfers In	\$10,382.26
Transfers Out	\$10,382.26
Net Receipts and Disbursements	\$319,852.07

UNIT NAME: NOBLE TOWNSHIP

PART 2 - RECEIPTS

COUNTY: WABASH COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>GENERAL TOWNSHIP</u>	
	GENERAL PROPERTY TAXES	\$79,271.31
	FINANCIAL INSTITUTION TAX	\$234.00
	AUTO AND AIRCRAFT EXCISE TAX	\$7,643.51
205	CERTIFIED SHARES (LOCAL OPTION TAX)	\$3,902.00
1514	CERTIFIED SHARES (LOCAL OPTION TAX)	\$4,242.26
	PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$8,120.00
	COMMERCIAL VEHICLE EXCISE TAX	\$2,790.14
	Total for: TAXES	\$106,203.22
	MISCELLANEOUS REVENUE-OTHER	\$3,234.33
	Total for: MISCELLANEOUS	\$3,234.33
	TRANSFER OF FUNDS-OTHER	\$2,687.00
	Total for: OTHER FINANCING SOURCES	\$2,687.00
	TOTAL RECEIPTS FOR GENERAL TOWNSHIP	\$112,124.55
Fund:	<u>FIRE FIGHTING FUND</u>	
	GENERAL PROPERTY TAXES	\$83,080.53
	FINANCIAL INSTITUTION TAX	\$71.00
	AUTO AND AIRCRAFT EXCISE TAX	\$12,248.16
	CERTIFIED SHARES (LOCAL OPTION TAX)	\$53,036.00
205	COUNTY OPTION INCOME TAX	\$3,348.00
	COMMERCIAL VEHICLE EXCISE TAX	\$609.10
	Total for: TAXES	\$152,392.79
	CONTRACTUAL SERVICES	\$5,000.00
	Total for: CHARGES FOR SERVICES	\$5,000.00
	INTEREST EARNED	\$8,106.70
	MISCELLANEOUS REVENUE-OTHER	\$6,408.00
	Total for: MISCELLANEOUS	\$14,514.70
	TRANSFER OF FUNDS-OTHER	\$4,008.00
	REFUNDS-OTHER	\$22.99
	Total for: OTHER FINANCING SOURCES	\$4,030.99
	TOTAL RECEIPTS FOR FIRE FIGHTING FUND	\$175,938.48
Fund:	<u>CUMULATIVE FIRE FUND</u>	
	GENERAL PROPERTY TAXES	\$12,017.94
	FINANCIAL INSTITUTION TAX	\$10.00
	AUTO AND AIRCRAFT EXCISE TAX	\$1,707.32
	COMMERCIAL VEHICLE EXCISE TAX	\$84.90
	Total for: TAXES	\$13,820.16
	INTEREST EARNED	\$512.93

<u>Title</u>	<u>Amount</u>
Total for: MISCELLANEOUS	\$512.93
TOTAL RECEIPTS FOR CUMULATIVE FIRE FUND	\$14,333.09
Fund: <u>TOWNSHIP ASSISTANCE DIRECT</u>	
GENERAL PROPERTY TAXES	\$12,319.39
FINANCIAL INSTITUTION TAX	\$26.00
AUTO AND AIRCRAFT EXCISE TAX	\$870.77
COMMERCIAL VEHICLE EXCISE TAX	\$317.86
Total for: TAXES	\$13,534.02
INTEREST EARNED	\$8,913.52
MISCELLANEOUS REVENUE-OTHER	\$1,703.41
Total for: MISCELLANEOUS	\$10,616.93
TOTAL RECEIPTS FOR TOWNSHIP ASSISTANCE DIRECT	\$24,150.95
Fund: <u>1102 RAINY DAY FUND</u>	
TRANSFER OF FUNDS-OTHER	\$3,687.26
Total for: OTHER FINANCING SOURCES	\$3,687.26
TOTAL RECEIPTS FOR 1102 RAINY DAY FUND	\$3,687.26
Total Receipts:	\$330,234.33

Fund: TOWNSHIP ASSISTANCE DIRECT
 Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

PERSONAL SERVICES	\$8,589.71
SUPPLIES	\$473.12
OTHER SERVICES AND CHARGES	\$886.88
TOTAL	\$9,949.71

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

OTHER DISBURSEMENTS	\$22,640.34
MEDICAL, HOSPITAL, AND BURIAL	\$8,761.68
TOTAL	\$31,402.02

Dept: TOWNSHIP ASSISTANCE MISC.

PURCHASE OF INVESTMENTS	\$310,000.00
TOTAL	\$310,000.00

BY OBJECT FOR TOWNSHIP ASSISTANCE DIRECT

PERSONAL SERVICES	\$8,589.71
SUPPLIES	\$473.12
OTHER SERVICES AND CHARGES	\$886.88
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$22,640.34
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

TOTAL TOWNSHIP ASSISTANCE DIRECT **\$351,351.73**

Fund:	GENERAL TOWNSHIP	
	PERSONAL SERVICES	\$11,741.25
	SUPPLIES	\$991.97
	OTHER SERVICES AND CHARGES	\$6,202.28
	CAPITAL OUTLAY	\$399.99
	TRANSFER OF FUNDS	\$3,687.26
	PURCHASE OF INVESTMENTS	\$190,000.00
	TOTAL	\$213,022.75

Fund:	EXCESS LEVY	
	TRANSFER OF FUNDS	\$6,695.00
	TOTAL	\$6,695.00

Fund:	FIRE FIGHTING FUND	
	SUPPLIES	\$29,746.12
	OTHER SERVICES AND CHARGES	\$33,802.23
	CAPITAL OUTLAY	\$210,000.00
	PURCHASE OF INVESTMENTS	\$245,000.00
	TOTAL	\$518,548.35

Fund:	CUMULATIVE FIRE FUND	
	CAPITAL OUTLAY	\$7,666.99
	PURCHASE OF INVESTMENTS	\$55,000.00
	TOTAL	\$62,666.99

TOTAL DISBURSEMENTS: \$800,933.09

Fund: GENERAL TOWNSHIP

Dept:

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
BRENDA HEGEL	\$500.00
FIRST MERCHANTS	\$810.35
FRED SQUIRES	\$500.00
INDIANA PUBLIC EMPLOYERS PLAN	\$340.90
SUE RIDENOUR	\$9,090.00
WILLIAM PLUMMER	\$500.00

TOTAL PERSONAL SERVICES \$11,741.25

Object: SUPPLIES

BEACON CREDIT UNION	\$9.32
BOYCE FORMS	\$21.43
HOUTMANS COMPUTER SERVICE	\$65.00
K_R OFFICE SUPPLY	\$402.83
SOUTHSIDE GARDENS	\$22.78
SUE RIDENOUR	\$3.46
UNITED STATES POSTMASTER	\$43.50
WABASH ENGRAVING	\$10.00
WABASH TRUE VALUE HARDWARE	\$19.91
WABASH VALLEY REFUSE	\$132.49
WALMART	\$261.25

TOTAL SUPPLIES \$991.97

Object: OTHER SERVICES AND CHARGES

CNA SURETY	\$100.00
INDIANA TOWNSHIP ASSOCIATION	\$300.00
JOHN PROFFITT	\$41.25
NET RESULTS	\$637.50
NIPSCO	\$641.39
PHIL SWIHART	\$590.00
REMC	\$645.93
RICHVALLEY LIONS CLUB	\$400.00
ST PAUL TRAVELERS	\$348.00
STEVE ROGERS	\$726.00
SUE RIDENOUR	\$162.59
THE NEWS JOURNAL	\$244.29
VERIZON	\$907.25
WABASH PLAIN DEALER	\$458.08

TOTAL OTHER SERVICES AND CHARGES \$6,202.28

Object: CAPITAL OUTLAY

Object: CAPITAL OUTLAY

<u>To Whom Paid:</u>		<u>Amount</u>
	K_R OFFICE SUPPLY	\$399.99
TOTAL	CAPITAL OUTLAY	\$399.99
Object:	TRANSFER OF FUNDS	
	TRANSFER OF FUNDS	\$3,687.26
TOTAL	TRANSFER OF FUNDS	\$3,687.26
Object:	PURCHASE OF INVESTMENTS	
	FIRST MERCHANTS BANK	\$190,000.00
TOTAL	PURCHASE OF INVESTMENTS	\$190,000.00
TOTAL		\$213,022.75

Fund: EXCESS LEVY

Dept:

Object:	TRANSFER OF FUNDS	
	TRANSFER OF FUNDS	\$6,695.00
TOTAL	TRANSFER OF FUNDS	\$6,695.00
TOTAL		\$6,695.00

Fund: FIRE FIGHTING FUND

Dept:

Object:	SUPPLIES	
	AUTOZONE	\$22.99
	BEACON CREDIT UNION	\$46.22
	BETH RIDENOUR	\$61.98
	BOYER LOCK_SAFE INC	\$740.00
	BRADNER FIRE AND SAFETY	\$295.00
	BRAINARD EXCAVATING LLC	\$100.00
	CARQUEST	\$58.97
	CROSSPOINT	\$207.83
	DAVID RIDENOUR	\$31.45
	DENNEY MOTOR SALES	\$336.49
	DONLEY SAFETY	\$169.42
	DUKE ENERGY	\$1,409.68
	EMERGENCY RADIO	\$391.00
	ERIC OVERMAN	\$36.87
	FAIRMOUNT DOOR CORP	\$250.00
	FASTENAL	\$101.50
	H_K WRECKER SERVICE	\$250.00
	J M REYNOLDS OIL CO	\$5,206.95
	JONES CONSTRUCTION	\$181.90
	K_R OFFICE SUPPLY	\$18.99
	KENWOOD MOILE RADIO OF KOKOMO	\$773.50

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
KOORSEN PROTECTION SERVICES	\$852.50
LARRY THRUSH	\$170.00
MFY DESIGNS INC	\$2,457.07
NIPSCO	\$1,362.98
NOWAK SUPPLY	\$705.74
PETTIT PRINTING	\$33.50
PHIL SHALLEY	\$2,016.00
PRO AIR INC	\$208.39
REMC	\$1,229.91
RENEWED PERFORMANCE INC	\$4,129.00
ROB CUSSEN	\$18.00
S _S TRUCK REPAIR INC	\$461.32
SAFETY SYSTEMS	\$381.79
SUE RIDENOUR	\$13.03
TECH MED INDUSTRIES LP	\$530.56
THOMPSON FIRE _SAFETY SUPPLIES INC	\$128.60
TRIPLE LLL INC	\$990.49
UNITED STATES POSTMASTER	\$42.00
VERIZON	\$1,608.10
WABASH CO HEALTH DEPARTMENT	\$210.00
WABASH PORTABLE EQUIPMENT	\$35.03
WABASH TRUE VALUE	\$104.06
WABASH VALLEY REFUSE	\$535.40
WALGREENS	\$5.00
WALMART	\$563.11
ZINN'S CUSTOM INTERIORS	\$263.80
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TOTAL SUPPLIES	\$29,746.12
Object: OTHER SERVICES AND CHARGES	
ANDY OSWALT	\$400.00
BEAUCHAMP _MCSPADDEN	\$20,462.00
CHARLIE ZINN	\$400.00
CLARENCE RATHBUN	\$350.00
DANIEL RITZEMA	\$200.00
DAVID STITH	\$200.00
DAVID TAYLOR	\$450.00
EADS _SONS BULLDOZING INC	\$665.00
EMERGENCY MEDICAL EDUCATORS	\$150.00
ERIC OVERMAN	\$400.00
FIRST MERCHANCS BANK	\$1.50
GARY RIDENOUR	\$769.40

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
INDIANA FIRE CHIEF ASSOCIATION	\$75.00
INDIANA FIRE INSTRUCTORS ASSOCIATIO	\$170.00
INDIANA VOLUNTEER FIRE ASSOCIATION	\$448.00
JAKE DONALDSON	\$200.00
JARED MILLER	\$421.08
JARED TACKETT	\$421.08
JESSIE TACKETT	\$200.00
JOE MCKENZIE	\$450.00
JUSTIN VIGAR	\$250.00
KEITH WALTERS	\$450.00
KYLE BARLOW	\$450.00
LARRY C THRUSH	\$510.00
MARK RYNER	\$200.00
MITCH MEYER	\$400.00
NATHAN ZINN	\$450.00
NATIONAL FIRE PROTECTION ASSOC	\$150.00
NOWAK SUPPLY CO INC	\$380.85
RANDY RENBARGER	\$350.00
ROB CUSSEN	\$688.20
ROY PRICE	\$450.00
SETH CUSSEN	\$250.00
SHAWN PRICE	\$450.00
ST PAUL TRAVELERS	\$665.00
TONY HOOVER	\$450.00
TROY TEAGUE	\$200.00
WABASH CO TREASURER	\$5.00
WABASH PLAIN DEALER	\$20.12
WALTER WOODS	\$200.00
TOTAL OTHER SERVICES AND CHARGES	\$33,802.23
Object: CAPITAL OUTLAY	
RENEWED PERFORMANCE INC	\$210,000.00
TOTAL CAPITAL OUTLAY	\$210,000.00
Object: PURCHASE OF INVESTMENTS	
FIRST MERCHANTS BANK	\$245,000.00
TOTAL PURCHASE OF INVESTMENTS	\$245,000.00
TOTAL	\$518,548.35

Fund: CUMULATIVE FIRE FUND

Dept:

Object: CAPITAL OUTLAY

Object: CAPITAL OUTLAY

<u>To Whom Paid:</u>	<u>Amount</u>
DONLEY SAFETY	\$492.50
EMERGENCY RADIO	\$362.50
K_R OFFICE SUPPLY	\$399.99
KENWOOD MOBILE RADIO	\$1,770.00
RENEWED PERFORMANCE INC	\$4,642.00
<hr/> TOTAL CAPITAL OUTLAY	<hr/> \$7,666.99
Object: PURCHASE OF INVESTMENTS	
FIRST MERCHANTS BANK	\$55,000.00
<hr/> TOTAL PURCHASE OF INVESTMENTS	<hr/> \$55,000.00
TOTAL	\$62,666.99

Fund: TOWNSHIP ASSISTANCE DIRECT

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

WENDY BOWLING	\$7,979.00
FIRST MERCHANTS BANK	\$610.71

<hr/> TOTAL PERSONAL SERVICES	<hr/> \$8,589.71
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Object: SUPPLIES

BOYCE FORMS	\$180.16
FIRST MERCHANTS BANK	\$8.00
K_R OFFICE SUPPLY	\$120.97
LOIS RIDENOUR	\$24.00
UNITED STATES POSTMASTER	\$84.00
WABASH ENGRAVING	\$10.00
WABASH VALLEY REFUSE	\$45.99

<hr/> TOTAL SUPPLIES	<hr/> \$473.12
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Object: OTHER SERVICES AND CHARGES

HOUTMANS FRIENDLY COMPUTER	\$125.00
NIPSCO	\$99.84
REMC	\$583.91
VERIZON	\$78.13

<hr/> TOTAL OTHER SERVICES AND CHARGES	<hr/> \$886.88
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TOTAL	\$9,949.71
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Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

ALAN SHORT	\$300.00
ARMANDO GUERRERO	\$300.00
AUREA M GUERRERO	\$200.00
BLUE FLAME	\$300.00
DELBERT MOWERY	\$300.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
CONFLUX AND CONFLUENCE LLC	\$300.00
CROSSROADS BANK	\$300.00
DUKE ENERGY	\$5,802.19
EUNICE JANISZYN	\$600.00
GAYE EILTS	\$300.00
GREG OSBORN	\$300.00
HAROLD BURNS	\$600.00
INDIANA AMERICAN WATER CO	\$1,752.75
JAY WINDSOR	\$300.00
JEFF GRESSLEY	\$300.00
J M REYNOLDS OIL CO INC	\$58.83
JOYCE DIALS	\$760.00
JULIE FRAZIER	\$300.00
KATHY URSCHER	\$600.00
LYNN YOHE	\$1,200.00
MARJORIE YOUNG	\$300.00
MERLE ELLIS	\$150.00
NIPSCO	\$3,697.02
PHILIP PENN	\$300.00
REMC	\$679.55
ROBERT D MEAGHER	\$110.00
SOREANA BOWMAN	\$300.00
SUSAM FAGIN	\$600.00
TIM RAVENSCROFT	\$980.00
TIMOTHY PRICE	\$300.00
TRACY DAVIDSON	\$300.00
WABASH KNIGHTS INN	\$50.00
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TOTAL OTHER DISBURSEMENTS	\$22,640.34
Object: MEDICAL, HOSPITAL, AND BURIAL	
GRANSTAFF-HENTGEN FUNERAL SERVICE	\$3,600.00
MCDONALD FUNERAL HOME INC	\$3,200.00
ORAL _MAXILLOFACIAL SURGERY	\$1,600.00
ROBERT MATTERN DDS	\$115.00
WAL MART PHARMACY	\$246.68
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TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$8,761.68
TOTAL	\$31,402.02
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Dept: TOWNSHIP ASSISTANCE MISC.	
Object: PURCHASE OF INVESTMENTS	
FIRST MERCHANTS BANK	\$310,000.00
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TOTAL PURCHASE OF INVESTMENTS	\$310,000.00
TOTAL	\$310,000.00

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PART 3B- DISBURSEMENTS COUNTY: WABASH COUNTY
FOR THE FISCAL YEAR ENDING 2008 UNIT NAME: NOBLE TOWNSHIP

Object: MEDICAL, HOSPITAL, AND BURIAL

TOTAL DISBURSEMENTS:

\$1,152,284.82

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

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>
		FIRST MERCHANTS CHECKING	3002322	\$0.00			\$337,194.86

Total CASH: **\$337,194.86**

INVESTMENTS

<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>
08/13/2008	GENERAL TOWNSHIP	CERTIFICATE OF DEPOSIT	60037612	\$0.00	07/13/2009	3.75	\$190,000.00

Total by Fund: **\$190,000.00**

08/13/2008	FIRE FIGHTING FUND	CERTIFICATE OF DEPOSIT	60037612	\$0.00	07/13/2009	3.75	\$245,000.00
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Total by Fund: **\$245,000.00**

08/13/2008	CUMULATIVE FIRE FUND	CERTIFICATE OF DEPOSIT	60037612	\$0.00	07/13/2009	3.75	\$55,000.00
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Total by Fund: **\$55,000.00**

08/13/2008	TOWNSHIP ASSISTANCE DIRECT	CERTIFICATE OF DEPOSIT	60037612	\$0.00	07/13/2009	3.75	\$310,000.00
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Total by Fund: **\$310,000.00**

Total INVESTMENTS: **\$800,000.00**

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: NOBLE TOWNSHIP

ID: 85-2-4

COUNTY: WABASH COUNTY

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

INVESTMENTS

<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>
Total Cash and Investments:							\$1,137,194.86

FOR THE FISCAL YEAR ENDING 2008

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)

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 LOCAL AND STATE GOVERNMENTS	\$0.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: NOBLE TOWNSHIP

ID: 85-2-4

COUNTY: WABASH 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: NOBLE TOWNSHIP

ID: 85-2-4

COUNTY: WABASH COUNTY

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

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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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:

WABASH COUNTY

I, SUE RIDENOUR, Trustee of NOBLE TOWNSHIP, WABASH 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)

NOBLE TOWNSHIP Trustee

Telephone: (260) 563-6526

Date this report was published: _____

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of NOBLE TOWNSHIP at its annual meeting, this _____ day of January, 2009.

_____ (sign)

NOBLE 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.

NOBLE 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:

<u>To Whom Paid:</u>	<u>Gross Amount:</u>
John Doe	\$ 1,200.00
ABC Supply	175.00
Public Ser. 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.

NOBLE TOWNSHIP, WABASH 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	163
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	236
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	97
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	75
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	75
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$31,402.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$4,000.00
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5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	140
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	53
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	60
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$12,237.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$225.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$12,462.00
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7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	92
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	36
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	\$9,775.00
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	\$9,775.00
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9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	0
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	0
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	40
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$0.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$4,000.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$4,000.00

NOBLE TOWNSHIP, WABASH 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	<u>3</u>
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	<u>3</u>
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	<u>\$1,962.00</u>
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	<u>\$0.00</u>
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	<u>\$1,962.00</u>
<hr/>	
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	<u>6</u>
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	<u>\$36,000.00</u>
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	<u>\$6,800.00</u>
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	<u>\$29,200.00</u>
<hr/>	
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	<u>1</u>
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	<u>\$50.00</u>
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	<u>\$0.00</u>
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	<u>\$50.00</u>
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16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	<u>403</u>
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	<u>\$2,217.00</u>
<hr/>	
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	<u>50</u>
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18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	<u>0</u>
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	<u>\$0.00</u>
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	<u>\$0.00</u>
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	<u>\$0.00</u>
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20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	<u>\$1,703.00</u>
20.(B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	<u>\$0.00</u>
20.(C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	<u>\$1,703.00</u>
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21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	<u>\$0.00</u>
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22.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	<u>0</u>
22.(B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	<u>\$0.00</u>

NOBLE TOWNSHIP, WABASH 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>450</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>\$7,200.00</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.

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: NOBLE TOWNSHIP

ID: 85-2-4

COUNTY: WABASH COUNTY

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

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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