

FEDERAL IDENTIFICATION NUMBER:

35-6003147

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:

CLINTON 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: 12-2-1

(State Board of Accounts USE ONLY)

MENTS:

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: CLINTON COUNTY
FOR THE FISCAL YEAR ENDED 2008

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (ADVERTISE)
PART 2 - RECEIPTS (ADVERTISE)
PART 3A - DISBURSEMENTS
PART 3B - DISBURSEMENTS (ADVERTISE)
PART 4 - CASH AND INVESTMENTS
PART 5 - INDEBTEDNESS (ADVERTISE)
PART 6 - INTERGOVERNMENTAL EXPENDITURES
PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS
PART 8 - STATEMENT OF STATE GRANT RECEIPTS
PART 9 - CERTIFICATE (ADVERTISE)
PART 10 - ADVERTISEMENT AND NOTE TO PUBLISHERS
PART 11 - POOR RELIEF STATISTICAL REPORT
PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FILED IN THE COUNTY AUDITOR'S OFFICE ON:
01/27/2009

PRINTED NAME OF OFFICIAL: VICKI ELLIOTT

ADDRESS: 53 E. WALNUT ST.

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (765) 654-5714

TITLE: TOWNSHIP TRUSTEE

CITY: FRANKFORT

ZIP: 46041-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER TOWNSHIP

ID: 12-2-1

CASH UNITS ONLY

COUNTY: CLINTON 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						
202 DOG FUND	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
105 EXCESS LEVY	\$5,369.00	\$0.00	\$0.00	\$5,369.00	\$0.00	\$5,369.00
1111 FIRE FIGHTING	\$138,422.32	\$37,261.12	\$35,272.80	\$140,410.64	\$0.00	\$140,410.64
101 GENERAL	\$67,751.80	\$139,115.52	\$78,391.77	\$128,475.55	\$0.00	\$128,475.55
9999 PAYROLL DEDUCTIONS	\$2,165.34	\$33,605.21	\$33,888.04	\$1,882.51	\$0.00	\$1,882.51
61 RAINY DAY FUND	\$4,012.25	\$0.00	\$0.00	\$4,012.25	\$0.00	\$4,012.25
Total by Fund Type:	\$218,020.71	\$209,981.85	\$147,552.61	\$280,449.95	\$0.00	\$280,449.95
FUND TYPE: SPECIAL REVENUE						
840 TOWNSHIP ASSISTANCE	\$80,416.28	\$181,001.47	\$259,445.98	\$1,971.77	\$0.00	\$1,971.77
Total by Fund Type:	\$80,416.28	\$181,001.47	\$259,445.98	\$1,971.77	\$0.00	\$1,971.77
FUND TYPE: CAPITAL PROJECTS						
1112 CUMULATIVE FIRE	\$92,851.23	\$27,015.30	\$0.00	\$119,866.53	\$0.00	\$119,866.53
Total by Fund Type:	\$92,851.23	\$27,015.30	\$0.00	\$119,866.53	\$0.00	\$119,866.53
Subtotal All Funds:	\$391,288.22	\$417,998.62	\$406,998.59	\$402,288.25	\$0.00	\$402,288.25

Section II

Less:

Investment Sales	\$50,000.00					
Investment Purchases			\$0.00			
Transfers In		\$0.00				
Transfers Out				\$0.00		
Net Receipts and Disbursements		\$367,998.62	\$406,998.59			

**CASH AND INVESTMENTS ON PART 4 ARE
0.00! MUST EQUAL ENDING CASH AND
INVESTMENTS ON THIS PAGE! PLEASE
CORRECT.**

	<u>Title</u>	<u>Amount</u>
Fund: <u>101 GENERAL</u>		
203	CERTIFIED SHARES (LOCAL OPTION TAX)	\$81,082.39
	Total for: TAXES	\$81,082.39
6100	INTEREST EARNED	\$7,982.23
	Total for: MISCELLANEOUS	\$7,982.23
5500	SALE OF INVESTMENTS	\$50,000.00
101	REFUNDS-OTHER	\$50.90
	Total for: OTHER FINANCING SOURCES	\$50,050.90
	TOTAL RECEIPTS FOR 101 GENERAL	\$139,115.52
Fund: <u>1111 FIRE FIGHTING</u>		
100	GENERAL PROPERTY TAXES	\$34,804.37
202	AUTO AND AIRCRAFT EXCISE TAX	\$1,760.75
217	COMMERCIAL VEHICLE EXCISE TAX	\$696.00
	Total for: TAXES	\$37,261.12
	TOTAL RECEIPTS FOR 1111 FIRE FIGHTING	\$37,261.12
Fund: <u>9999 PAYROLL DEDUCTIONS</u>		
9999	MISCELLANEOUS REVENUE-OTHER	\$33,605.21
	Total for: MISCELLANEOUS	\$33,605.21
	TOTAL RECEIPTS FOR 9999 PAYROLL DEDUCTIONS	\$33,605.21
Fund: <u>840 TOWNSHIP ASSISTANCE</u>		
100	GENERAL PROPERTY TAXES	\$147,656.23
201	FINANCIAL INSTITUTION TAX	\$1,505.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$10,355.78
204	PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$11,781.00
217	COMMERCIAL VEHICLE EXCISE TAX	\$2,266.14
	Total for: TAXES	\$173,564.15
6500	MISCELLANEOUS REVENUE-OTHER	\$7,199.32
	Total for: MISCELLANEOUS	\$7,199.32
5600	REFUNDS-OTHER	\$238.00
	Total for: OTHER FINANCING SOURCES	\$238.00
	TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE	\$181,001.47
Fund: <u>1112 CUMULATIVE FIRE</u>		
100	GENERAL PROPERTY TAXES	\$24,446.51
202	AUTO AND AIRCRAFT EXCISE TAX	\$1,242.93
217	COMMERCIAL VEHICLE EXCISE TAX	\$1,325.86
	Total for: TAXES	\$27,015.30

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT ID: 12-2-1 PAGE: 2
UNIT NAME: CENTER TOWNSHIP
PART 2 - RECEIPTS COUNTY: CLINTON COUNTY
FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>1112 CUMULATIVE FIRE</u>	
TOTAL RECEIPTS FOR 1112 CUMULATIVE FIRE	\$27,015.30
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Total Receipts:	\$417,998.62

Fund:	101 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$60,809.94
	SUPPLIES	\$845.19
	OTHER SERVICES AND CHARGES	\$16,736.64
TOTAL		\$78,391.77

BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$60,809.94
	SUPPLIES	\$845.19
	OTHER SERVICES AND CHARGES	\$16,736.64
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00

TOTAL GENERAL **\$78,391.77**

Fund:	840 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	PERSONAL SERVICES	\$78,632.28
	SUPPLIES	\$610.13
	OTHER SERVICES AND CHARGES	\$4,527.55
TOTAL		\$83,769.96

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	OTHER DISBURSEMENTS	\$152,924.10
	MEDICAL, HOSPITAL, AND BURIAL	\$9,177.53
TOTAL		\$162,101.63

Dept:	TOWNSHIP ASSISTANCE OTHER ASSISTANC	
	OTHER DISBURSEMENTS	\$13,574.39
TOTAL		\$13,574.39

BY OBJECT FOR TOWNSHIP ASSISTANCE		
	PERSONAL SERVICES	\$78,632.28
	SUPPLIES	\$610.13
	OTHER SERVICES AND CHARGES	\$4,527.55
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$166,498.49
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00

TOTAL TOWNSHIP ASSISTANCE **\$259,445.98**

Fund:	1111 FIRE FIGHTING	
	SUPPLIES	\$4,687.30
	OTHER SERVICES AND CHARGES	\$30,585.50
	TOTAL	\$35,272.80

Fund:	9999 PAYROLL DEDUCTIONS	
	PERSONAL SERVICES	\$33,888.04
	TOTAL	\$33,888.04

TOTAL DISBURSEMENTS:		\$69,160.84
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Fund: 101 GENERAL
 Dept: TWP FUND-GENERAL GOVERNMENT
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
CITY OF FRANKFORT	\$2,741.76
ETTA BRITTAIN	\$14,601.87
FARMERS BANK	\$4,357.94
IND. DEPT. OF WORKFORCE DEVELOPMENT	\$489.14
MARGARET MARTIN	\$1,387.00
JIM OSBON	\$1,387.00
ROBERT STERLING	\$1,387.00
VICKI ELLIOTT	\$34,419.09
WORKERS TRAINING FUND	\$39.14

TOTAL	PERSONAL SERVICES	\$60,809.94
Object:	SUPPLIES	

BOYCE FORMS-SYSTEMS	\$27.50
CONNER'S CUSTOM CLEANING	\$136.50
DD HANDYMAN SERVICE	\$270.00
KRAMER LUMBER CO	\$53.70
PATRICK'S OFFICE SUPPLY	\$68.94
PERSONNEL CONCEPTS	\$201.75
U S POST OFFICE	\$86.80

TOTAL	SUPPLIES	\$845.19
Object:	OTHER SERVICES AND CHARGES	

ATI	\$2,447.32
BROTHER'S LAWN MAINTENANCE	\$3,675.00
COAPSTICK INSURANCE	\$2,062.50
DEAN'S TREE SERVICE	\$1,200.00
FARMER'S BANK	\$15.00
FRANKFORT TIMES	\$336.53
FRANKFORT UTILITY	\$652.18
EMPLOYERS PLAN	\$878.00
IND. TOWNSHIP ASS.	\$300.00
NETRESULTS INC	\$815.00
PRAIRIE CREEK INVESTMENTS	\$3,600.00
TREASURER OF CLINTON CO.	\$5.00
VECTREN ENERGY	\$690.71
VICKI ELLIOTT - MILEAGE	\$59.40

TOTAL	OTHER SERVICES AND CHARGES	\$16,736.64
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TOTAL		\$78,391.77
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Fund: 1111 FIRE FIGHTING
 Dept:

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
CIRCLE SUPPLY INC	\$43.82
CLARKE POWER SERVICES, INC	\$195.63
CODE-3	\$46.16
GLOBAL EMERGENCY SERVICES	\$1,331.69
MACK MACHINE	\$247.76
MCGINLEY FIRE APPARATUS	\$491.97
MUNICIPAL EMERGENCY SERVICES	\$1,000.00
PHIL'S TOOL RENTAL	\$825.73
POWER TRAIN	\$200.00
R S EXTINGUISHER	\$37.60
ROWE TRUCK EQUIPMENT	\$70.43
S S FIRE APPARATUS CO.	\$196.51
<hr/> TOTAL SUPPLIES	<hr/> \$4,687.30
Object: OTHER SERVICES AND CHARGES	
CITY OF FRANKFORT	\$29,414.50
COAPSTICK INSURANCE	\$1,171.00
<hr/> TOTAL OTHER SERVICES AND CHARGES	<hr/> \$30,585.50
TOTAL	\$35,272.80

Fund: 9999 PAYROLL DEDUCTIONS

Dept:

Object: PERSONAL SERVICES	
PAYROLL DEDUCTIONS	\$33,888.04
<hr/> TOTAL PERSONAL SERVICES	<hr/> \$33,888.04
TOTAL	\$33,888.04

Fund: 840 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES	
CATHY JOHNSON	\$26,405.40
ETTA BRITTAIN	\$14,575.10
FARMERS BANK	\$5,570.14
MICHAEL L. NEKOLITE	\$1,242.99
RICHARD BUCKNER	\$3,314.64
DORIS LENEHAN	\$27,524.01
<hr/> TOTAL PERSONAL SERVICES	<hr/> \$78,632.28
Object: SUPPLIES	
BOYCE-FORMS	\$181.27
FRANKFORT TIMES	\$159.00
PATRICK'S OFFICE SUPPLY	\$113.95
RELIABLE OFFICE SUPPLY	\$113.91

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
U S POST OFFICE	\$42.00
TOTAL SUPPLIES	\$610.13
Object: OTHER SERVICES AND CHARGES	
CATHY JOHNSON - MILEAGE	\$82.75
FRANKFORT UTILITY	\$704.80
PRAIRIE CREEK INVESTMENTS	\$3,600.00
VECTREN ENERGY	\$140.00
TOTAL OTHER SERVICES AND CHARGES	\$4,527.55
TOTAL	\$83,769.96

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

ALFRED W. STOREY	\$386.00
ARMCO INVESTMENTS	\$750.00
BEARDSLEY FAMILY DEVELOPMENT	\$500.00
BURNETTE QUALITY RENTALS	\$1,475.00
CHARLES MANN	\$374.00
CHERYL BAILEY	\$1,870.00
DON RAPP	\$28,365.00
EASTGATE TOWN HOMES	\$1,800.00
ED STAMBAUGH	\$140.00
ELIZABETH HAYNES	\$3,689.25
FLOYD SNOWDEN	\$400.00
FRANKFORT UTILITY	\$4,958.88
GORDON CASSELL	\$2,490.00
H _S ENTERPRISES	\$1,463.00
HOLLY CORNELL	\$2,300.00
J _S RENTALS	\$18,768.65
J. FRANK FOSSNOCK	\$1,562.00
JAMES E BAKER	\$500.00
JOE ROOT	\$345.00
JOHN KELLEY	\$325.00
JOHN BYRUM	\$625.00
JON BAKER	\$750.00
LANDIS BRADFIELD	\$121.00
LARRY FISH	\$1,600.00
LARRY LAUGHNER	\$1,537.00
LARRY PERLESS	\$338.50
LARRY RICHARDSON	\$600.00
LEWIS E. JOHNSON	\$3,750.00
LOUISE SLIPHER	\$1,925.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
MD ASSOCIATES	\$2,324.00
MARK HEAVILON	\$600.00
MARY HUTCHISON	\$3,000.00
MIKE COOPER	\$16,641.00
MITCHELL MILLIKAN	\$400.00
PARKVIEW HOME	\$3,901.80
PAUL REYNOLDS	\$500.00
PHILLIP MEEK	\$613.00
PLUHAR PROPERTIES, LLC	\$1,559.88
RANDALL STOCK	\$495.00
RICHARD MUDD JR.	\$157.00
RICK CAMPBELL	\$112.50
ROBERT WAGGONER	\$3,910.78
RONALD E. WAGGONER	\$4,790.10
RUDOLPH BAUM	\$430.00
SCHULZ WEST	\$377.12
SPRING BROOK APT	\$7,991.74
STERLING COURT APTS.	\$4,810.00
STEVEN GARDNER	\$1,233.00
TERRY IRONS	\$210.00
TONY BANES	\$1,150.00
TURTLE CREEK APTS.	\$3,143.00
VECTREN ENERGY	\$3,329.65
VILLA HOLDINGS LLC	\$1,950.00
WAGGONER INVESTMENTS	\$926.25
MAIN HOTEL	\$4,660.00

TOTAL OTHER DISBURSEMENTS	\$152,924.10
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Object: MEDICAL, HOSPITAL, AND BURIAL	
ARCHER, WESTON FUNERAL HOME	\$1,205.00
CVS PHARMACY	\$3,468.50
FRANKFORT HOME HEALTH CENTER	\$97.76
GENDA FUNERAL HOME	\$1,000.00
GODDWIN FUNERAL HOME	\$3,060.00
ST. VINCENT HEALTH	\$346.27

TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$9,177.53
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TOTAL	\$162,101.63
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Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

Object: OTHER DISBURSEMENTS

AJ LAWN EQUIPMENT	\$36.80
A GREAT FIND	\$110.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
AAA PLUMBING _HEATING	\$70.00
AKARD'S MINI MART	\$50.00
ATI	\$677.23
COAPSTICK INSURANCE	\$1,987.50
COMCAST CABLE	\$191.88
ED STAMBAUGH	\$163.24
FRANKFORT UTILITY	\$2,515.92
HALEY'S LOCK	\$257.00
IND. PEST CONTROL	\$362.00
KRAMER LUMBER CO.	\$117.94
MCCOLLUM TV _APPLICANCE	\$524.89
MIKE CONNER	\$75.00
PLUNDER ON THE SQUARE	\$335.00
TREASURER OF CLINTON COUNTY	\$5.00
VECTREN ENERGY	\$3,502.04
WALMART	\$2,112.95
WINSKI BROTHERS	\$480.00
TOTAL OTHER DISBURSEMENTS	\$13,574.39
TOTAL	\$13,574.39

TOTAL DISBURSEMENTS: \$406,998.59

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER TOWNSHIP

ID: 12-2-1

COUNTY: CLINTON COUNTY

PAGE: 1

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

<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>
							\$0.00
Total Cash and Investments:							\$0.00

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:

FIRE PROTECTION

\$29,414.50

TOTAL PAID TO LOCAL GOVERNMENTS

\$29,414.50

TOTAL PAID TO LOCAL AND STATE GOVERNMENTS

\$29,414.50

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER TOWNSHIP

ID: 12-2-1

COUNTY: CLINTON COUNTY

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

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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(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: CENTER TOWNSHIP

ID: 12-2-1

COUNTY: CLINTON 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:

CLINTON COUNTY

I, VICKI ELLIOTT, Trustee of CENTER TOWNSHIP, CLINTON 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: (765) 654-5714
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, CLINTON 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	744
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	400
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	174
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	185
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	91
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$178,028.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$6,628.00
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	84
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	28
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	56
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$15,285.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$3,251.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$18,536.00
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	331
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	145
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	185
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$148,072.00
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$1,500.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$149,572.00
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	7
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	6
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	35
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$376.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$225.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$601.00

CENTER TOWNSHIP, CLINTON 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	20
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	9
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	27
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$2,927.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$2,927.00
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	7
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$14,000.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$5,265.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$8,735.00
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	13
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	\$2,621.00
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	\$2,621.00
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	483
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$1,500.00
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	23
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	1,810
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$6,230.00
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$5,200.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$11,430.00
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
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	0
22.(B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$0.00

CENTER TOWNSHIP, CLINTON 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	0
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	\$0.00
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24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	495
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	495
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$4,154.00
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	0

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: CENTER TOWNSHIP

ID: 12-2-1

COUNTY: CLINTON 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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