

FEDERAL IDENTIFICATION NUMBER:

35-6003156

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:

LAKE COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT  
PRESCRIBED BY  
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2008)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 45-2-3

(State Board of Accounts USE ONLY)

CONTENTS:

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: LAKE 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)  
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PART 8 - STATEMENT OF STATE GRANT RECEIPTS  
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PART 11 - POOR RELIEF STATISTICAL REPORT  
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FILED IN THE COUNTY AUDITOR'S OFFICE ON:  
01/29/2009

PRINTED NAME OF OFFICIAL: ELDON STRONG

ADDRESS: 1450 E. JOLIET STREET  
CONDO A SUITE 103

TELEPHONE (BETWEEN THE HOURS OF 9:00 AM AND 3:00 PM): (219) 663-0250

TITLE: TOWNSHIP TRUSTEE

CITY: CROWN POINT

ZIP: 46307-0000

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>						
11 FIRE	\$913,760.95	\$532,938.45	\$140,318.80	\$1,306,380.60	\$0.00	\$1,306,380.60
1 GENERAL TOWNSHIP FUND	\$179,126.62	\$347,598.21	\$83,142.93	\$443,581.90	\$0.00	\$443,581.90
<b>Total by Fund Type:</b>	<b>\$1,092,887.57</b>	<b>\$880,536.66</b>	<b>\$223,461.73</b>	<b>\$1,749,962.50</b>	<b>\$0.00</b>	<b>\$1,749,962.50</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
TOWNSHIP ASSISTANCE	\$152,339.05	\$109,921.56	\$153,768.09	\$108,492.52	\$0.00	\$108,492.52
<b>Total by Fund Type:</b>	<b>\$152,339.05</b>	<b>\$109,921.56</b>	<b>\$153,768.09</b>	<b>\$108,492.52</b>	<b>\$0.00</b>	<b>\$108,492.52</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
16 CUMULATIVE FIRE	\$253,692.26	\$79,294.28	\$13,831.20	\$319,155.34	\$0.00	\$319,155.34
<b>Total by Fund Type:</b>	<b>\$253,692.26</b>	<b>\$79,294.28</b>	<b>\$13,831.20</b>	<b>\$319,155.34</b>	<b>\$0.00</b>	<b>\$319,155.34</b>
<b>Subtotal All Funds:</b>	<b>\$1,498,918.88</b>	<b>\$1,069,752.50</b>	<b>\$391,061.02</b>	<b>\$2,177,610.36</b>	<b>\$0.00</b>	<b>\$2,177,610.36</b>

**Section II**

Less:

Investment Sales	\$0.00		
Investment Purchases			\$0.00
Transfers In	\$0.00		
Transfers Out			\$0.00
Net Receipts and Disbursements		\$1,069,752.50	\$391,061.02

	<u>Title</u>	<u>Amount</u>
<b>Fund: <u>11 FIRE</u></b>		
11	AUTO AND AIRCRAFT EXCISE TAX/FIRE FUND	\$66,658.74
11	COMMERCIAL VEHICLE EXCISE TAX/FIRE FUND	\$1,063.89
11	GENERAL PROPERTY TAXES/FIRE FUND	\$460,215.82
	<b>Total for: TAXES</b>	<b>\$527,938.45</b>
11	MISCELLANEOUS REVENUE-OTHER/FIRE FUND	\$5,000.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$5,000.00</b>
	<b>TOTAL RECEIPTS FOR 11 FIRE</b>	<b>\$532,938.45</b>
<b>Fund: <u>1 GENERAL TOWNSHIP FUND</u></b>		
1	AUTO AND AIRCRAFT EXCISE TAX/TOWNSHIP FUND	\$22,891.98
1	COMMERCIAL VEHICLE EXCISE TAX/TOWNSHIP FUND	\$2,455.87
1	FINANCIAL INSTITUTION TAX/TOWNSHIP FUND	\$1,554.00
1	GENERAL PROPERTY TAXES/TOWNSHIP FUND	\$241,934.33
	<b>Total for: TAXES</b>	<b>\$268,836.18</b>
	INTEREST EARNED	\$2,463.37
	INTEREST EARNED	\$64,990.96
1	INTEREST EARNED/TOWNSHIP FUND	\$334.43
1	INTEREST EARNED/TOWNSHIP FUND	\$6,653.75
	INTEREST EARNED	\$3,081.52
1	MISCELLANEOUS REVENUE-OTHER/TOWNSHIP FUND	\$638.00
1	MISCELLANEOUS REVENUE-OTHER/TOWNSHIP FUND	\$360.00
1	MISCELLANEOUS REVENUE-OTHER/TOWNSHIP FUND	\$240.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$78,762.03</b>
	<b>TOTAL RECEIPTS FOR 1 GENERAL TOWNSHIP FUND</b>	<b>\$347,598.21</b>
<b>Fund: <u>TOWNSHIP ASSISTANCE</u></b>		
	AUTO AND AIRCRAFT EXCISE TAX	\$12,831.20
	COMMERCIAL VEHICLE EXCISE TAX	\$1,384.93
	FINANCIAL INSTITUTION TAX	\$901.00
	GENERAL PROPERTY TAXES	\$93,491.11
	<b>Total for: TAXES</b>	<b>\$108,608.24</b>
	MISCELLANEOUS REVENUE-OTHER	\$1,313.32
	<b>Total for: MISCELLANEOUS</b>	<b>\$1,313.32</b>
	<b>TOTAL RECEIPTS FOR TOWNSHIP ASSISTANCE</b>	<b>\$109,921.56</b>
<b>Fund: <u>16 CUMULATIVE FIRE</u></b>		
16	AUTO AND AIRCRAFT EXCISE TAX/CUMULATIVE FIRE	\$10,183.64
16	COMMERCIAL VEHICLE EXCISE TAX/CUMULATIVE FIRE	\$162.51
16	GENERAL PROPERTY TAXES/CUMULATIVE FIRE	\$68,948.13

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT ID: 45-2-3 PAGE: 2  
UNIT NAME: CENTER TOWNSHIP  
PART 2 - RECEIPTS COUNTY: LAKE COUNTY  
FOR THE FISCAL YEAR ENDING 2008

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<u>Title</u>	<u>Amount</u>
Fund: <u>16 CUMULATIVE FIRE</u>	
<b>Total for: TAXES</b>	<b>\$79,294.28</b>
<b>TOTAL RECEIPTS FOR 16 CUMULATIVE FIRE</b>	<b>\$79,294.28</b>
<b>Total Receipts:</b>	<b>\$1,069,752.50</b>

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Fund:	1 GENERAL TOWNSHIP FUND	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$55,293.64
	SUPPLIES	\$1,531.54
	OTHER SERVICES AND CHARGES	\$21,750.59
	CAPITAL OUTLAY	\$4,567.16
	<b>TOTAL</b>	<b>\$83,142.93</b>

BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$55,293.64
	SUPPLIES	\$1,531.54
	OTHER SERVICES AND CHARGES	\$21,750.59
	CAPITAL OUTLAY	\$4,567.16
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
	MEDICAL, HOSPITAL, AND BURIAL	\$0.00
	<b>TOTAL GENERAL</b>	<b>\$83,142.93</b>

Fund:	TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	PERSONAL SERVICES	\$37,798.49
	SUPPLIES	\$759.65
	OTHER SERVICES AND CHARGES	\$10,301.49
	<b>TOTAL</b>	<b>\$48,859.63</b>
Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	OTHER DISBURSEMENTS	\$103,401.97
	MEDICAL, HOSPITAL, AND BURIAL	\$1,506.49
	<b>TOTAL</b>	<b>\$104,908.46</b>

BY OBJECT FOR TOWNSHIP ASSISTANCE		
	PERSONAL SERVICES	\$37,798.49
	SUPPLIES	\$759.65
	OTHER SERVICES AND CHARGES	\$10,301.49
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$103,401.97
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00
	MEDICAL, HOSPITAL, AND BURIAL	\$1,506.49
	<b>TOTAL TOWNSHIP ASSISTANCE</b>	<b>\$153,768.09</b>

Fund:	11 FIRE		
		SUPPLIES	\$6,984.84
		OTHER SERVICES AND CHARGES	\$133,333.96
	<b>TOTAL</b>		<b>\$140,318.80</b>
Fund:	16 CUMULATIVE FIRE		
		CAPITAL OUTLAY	\$13,831.20
	<b>TOTAL</b>		<b>\$13,831.20</b>
<b>TOTAL:</b>			<b>\$154,150.00</b>

Fund: 11 FIRE

Dept: FIRE

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
CITY OF CROWN POINT	\$387.65
CROWN AUTO	\$451.49
ELDON W. STRONG	\$52.75
FEDERAL SIGNAL EMERGENCY	\$611.55
GLOBAL	\$3,047.31
HOOSIER FIRE EQUIPMENT	\$394.75
SUPERIOR PETROLEUM	\$2,039.34
TOTAL SUPPLIES	\$6,984.84
Object: OTHER SERVICES AND CHARGES	
CITY OF CROWN POINT	\$132,232.96
MAVERICK INSURANCE	\$1,101.00
TOTAL OTHER SERVICES AND CHARGES	\$133,333.96
<b>TOTAL</b>	<b>\$140,318.80</b>

Fund: 1 GENERAL TOWNSHIP FUND

Dept: TWP FUND-GENERAL GOVERNMENT

Object: PERSONAL SERVICES

CENTIER BANK	\$100.00
ELDON W. STRONG	\$31,615.92
INDIANA DEPT. OF REVENUE	\$20.41
IRS	\$3,786.25
JOHN C. ENSWEILER	\$2,678.00
PERF	\$1,556.02
RANDOLPH L. PALMATEER	\$2,678.00
ROLAND E. WISE	\$2,678.00
TAMMY HERSHMAN	\$10,181.04
TOTAL PERSONAL SERVICES	\$55,293.64
Object: SUPPLIES	
ACE HARDWARE	\$21.77
BOYCE FORMS	\$707.93
CHASE CARD SERVICES	\$3.17
KWIK KOPY	\$65.20
OFFICE DEPOT	\$257.09
OFFICE MAX	\$246.67
POSTMASTER	\$166.00
TAMMY HERSHMAN	\$33.71
UNITED TOWNSHIP ASSOCIATION	\$30.00
TOTAL SUPPLIES	\$1,531.54
Object: OTHER SERVICES AND CHARGES	

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
ACCIDENT FUND	\$752.00
AMERICAN ASSOC. OF NOTARIES	\$50.85
AMERICAN LEGION	\$100.00
AMVETS	\$100.00
AT&T	\$1,423.07
CHASE CARD SERVICES	\$513.46
CROWN POINT CHAMBER OF COMMERCE	\$225.00
CROWN POINT STAR PUBLICATIONS	\$529.24
DOPPLER INTERNET	\$396.00
ELDON W. STRONG	\$299.56
FLEMING, BATES & BARBER	\$1,697.00
NXTEL	\$1,786.41
ROLAND WISE	\$202.10
SAM'S CLUB	\$70.00
SCOTT SPERA	\$700.00
SOUTH COUNTY TRANSPORTATION	\$1,700.00
SOUTH LAKE COUNTY COMMUNITY SERVICE	\$11,005.90
UNITED TOWNSHIP ASSOCIATION	\$200.00
TOTAL OTHER SERVICES AND CHARGES	\$21,750.59
Object: CAPITAL OUTLAY	
CHASE CARD SERVICES	\$1,554.65
CROWN CABINET	\$85.00
DATA SYSTEMS	\$1,200.00
DUANES ELECTRIC	\$275.45
ELDON W. STRONG	\$83.48
LAMERE PLUMBING	\$375.00
OFFICE MAX	\$164.98
PACT	\$628.60
SOUTH LAKE COUNTY COMMUNITY SERVICE	\$200.00
TOTAL CAPITAL OUTLAY	\$4,567.16
<b>TOTAL</b>	<b>\$83,142.93</b>

Fund: TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES	
INTERNAL REVENUE SERVICE	\$2,588.05
PERF	\$1,286.42
SHARON BOWMAN	\$17,137.12
TAMMY HERSHMAN	\$16,786.90
TOTAL PERSONAL SERVICES	\$37,798.49
Object: SUPPLIES	

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
BOYCE FORMS	\$374.24
OFFICE DEPOT	\$301.41
POSTMASTER	\$84.00
TOTAL SUPPLIES	\$759.65

Object: OTHER SERVICES AND CHARGES

AT&T	\$1,430.04
DOPPLER INTERNET	\$90.00
NEXTEL	\$139.15
PATRICK SCHUSTER	\$125.00
SHARON BOWMAN	\$50.82
SOUTH LSKE COUNTY COMMUNITY SERVICE	\$8,466.48
TOTAL OTHER SERVICES AND CHARGES	\$10,301.49

**TOTAL** **\$48,859.63**

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

ALAN GOINGS	\$728.00
AMERICAN HOME MORTGAGE CORP	\$2,010.00
ART HANDLEY	\$778.00
BAYSHORE PROPERTIES	\$702.00
BORIS PAPUCKOSKI	\$1,500.00
CITY OF CROWN POINT	\$847.49
CYPRESS POINTE APT'S	\$3,056.00
D. LIPKE	\$485.00
DALLAS CROSTWAIT	\$565.00
DANIEL WAYMAN	\$591.00
DAVID ZIELKE	\$621.00
DENISE RAMSEY	\$2,660.00
DENNIS MECH	\$1,140.00
EMILIE SUMARA	\$235.00
FRED MCCOMB	\$740.00
G&E INDIANA LLC	\$6,318.00
GARY VANNOORT	\$1,435.00
GENTLE-MANOR ESTATES LLC	\$4,615.00
GERI CORDER	\$525.00
GERTRUDE WILLY	\$1,586.00
GUS NONOS	\$1,128.00
HAROLD CHUBBS	\$550.00
HARRIS NA	\$1,152.00
HBS MANAGEMENT	\$576.00
ISABEL JIMENEZ	\$576.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
JACKLYN DONELSON	\$2,495.00
JAKE D'ANDREA	\$489.00
JASON JACOB	\$3,182.00
JTV RENTALS	\$621.00
JUDITH CHANDLER	\$563.00
KARI VLIELSTRA	\$600.00
KEITH EENIGENBURGH	\$1,090.00
LAKE MORTGAGE CORP.	\$2,271.00
LAKEVIEW TERRACE APT'S	\$14,636.00
LIGHTHOUSE PROPERTIES	\$1,863.00
MARCO KATIC	\$450.00
MIKE WILLIAMS	\$576.00
NIPSCO	\$13,913.48
OPTION ONE MORTGAGE	\$3,645.00
PAUL CHAEL1741.00	\$1,741.00
PETE BLAGOVICH	\$1,084.00
PHIL BARBERCHECK	\$1,065.00
ROBERT BROWN	\$2,192.00
ROBERT FOREMAN	\$1,234.00
ROBERT SEXTON	\$621.00
RONALD AUGSTEN	\$718.00
RONALD FOUCH	\$621.00
SARA KOVICH	\$1,063.00
SDR CROWN LLC	\$2,738.00
STEVE ALOIA	\$1,927.00
THOMAS PASEK	\$560.00
THOMAS WORNHOFF	\$621.00
TODD & DEBBIE KABELLA	\$4,320.00
VENICE HALL	\$1,383.00
TOTAL OTHER DISBURSEMENTS	\$103,401.97
Object: MEDICAL, HOSPITAL, AND BURIAL	
BURDAN FUNERAL HOME	\$600.00
CVS PHARMACY	\$306.49
ELLER BRADY FUNERAL HOME	\$600.00
TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$1,506.49
<b>TOTAL</b>	<b>\$104,908.46</b>

Fund: 16 CUMULATIVE FIRE  
 Dept: CUMULATIVE FIRE  
 Object: CAPITAL OUTLAY

Object: CAPITAL OUTLAY

<u>To Whom Paid:</u>	<u>Amount</u>
HOOSIER FIRE EQUIPMENT	\$2,601.20
LAKE COUNTY DIVERS SUPPLY	\$947.00
PIERCE FIRE EQUIPMENT	\$10,283.00
TOTAL CAPITAL OUTLAY	\$13,831.20
<b>TOTAL</b>	<b>\$13,831.20</b>

  

<b>TOTAL:</b>	<b>\$391,061.02</b>
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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	XXXXXXXXXXXX858 2				\$2,067,938.36
		CHECKING ACCOUNT	XXXX4627				\$11,708.52
		M ACCOUNT BALANCES	PAYROLL WITHHOLDINGS				\$-3,084.02
		SAVINGS ACCOUNT	XXXXXXXXXXXX445 5				\$101,047.07

**Total CASH:** **\$2,177,609.93**

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**Total Cash and Investments:** **\$2,177,609.93**

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)

PRINCIPAL AND INTEREST DUE NEXT YEAR

PART 6 - INTERGOVERNMENTAL EXPENDITURES

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

FIRE PROTECTION  
ALL OTHER LOCAL

\$120,000.00  
\$12,232.96

TOTAL PAID TO LOCAL GOVERNMENTS

\$132,232.96

TOTAL PAID TO LOCAL AND STATE GOVERNMENTS

\$132,232.96

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: CENTER TOWNSHIP

ID: 45-2-3

COUNTY: LAKE COUNTY

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

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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: 45-2-3

COUNTY: LAKE COUNTY

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

PAGE: 1

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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 five 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. The annual report data is to be sent to the State Board of Accounts, by the trustee, by January 30 (IC 5-11-1-4).

State of Indiana  
SS:

LAKE COUNTY

I, ELDON STRONG, Trustee of CENTER TOWNSHIP, LAKE 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: (219) 663-0250

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 2008)**

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**PART 10 - NOTE TO PUBLISHERS**

**NOTE TO PUBLISHERS:**

Township Form 15 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 Township Form 15 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.

CENTER TOWNSHIP, LAKE 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	350
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	178
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	83
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	350
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	330
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$110,527.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$88,849.00
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	88
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	44
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	152
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$15,068.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$57,000.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$72,068.00
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	148
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	66
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	20
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$94,002.00
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$9,000.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$103,002.00
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	6,793,900
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$9,090.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$67,939.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$77,029.00

CENTER TOWNSHIP, LAKE 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	4
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	4
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$1,456.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$1,456.00
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13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	2
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$1,200.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$1,200.00
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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	152
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$57,000.00
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	53
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18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	861
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$5,640.00
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$5,640.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$11,280.00
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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, LAKE 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>54</u>
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	<u>\$14,761.00</u>
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24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>861</u>
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>861</u>
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$861.00</u>
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>72</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

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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>
35-0829124	AMERICAN LEGION	1401 N. MAIN STREET  CROWN POINT, IN 46307-4726	LAKE COUNTY	DON SALES	219-663-9788	MEMORIAL DAY EXPENCE	\$100.00
35-1452057	SOUTH LAKE COUNTY COMMUNITY SERVICE	1450 E. JOLIET STREET  CONDO A SUITE 103 CROWN POINT, IN 46307-4726	LAKE COUNTY	MARGOT SABATO	219-663-0627	TRANSPORTATION	\$1,700.00
35-6046079	AMVETS POST 15	13335 MORSE STREET  CEDAR LAKE, IN 46307-4726	LAKE COUNTY	DAN WAYMAN	219-374-9834	MEMORIAL DAY EXPENCE	\$100.00