

Federal Identification Number
35-1705394

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 ADAMS
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: ADAMS
COUNTY: MADISON
FOR THE YEAR ENDED DECEMBER 31, 2008
FILED IN THE COUNTY AUDITOR'S OFFICE
2009

FILED

JAN 13 7 2009

Melinda Padgett
ALBION, MADISON COUNTY

CONTENTS:
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 - TOWNSHIP ASSISTANCE STATISTICAL REPORT
PART 12 - REPORT OF FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

TRUSTEE'S NAME MELINDA PADGETT
TRUSTEE'S ADDRESS P. O. BOX 232
(street) Indiana 46056-0232
(city/town) (state) (zip)
TELEPHONE (BETWEEN THE HOURS OF 8:00 AM AND 4:00 PM) : PHONE (765)533-4430

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: ADAMS

TOWNSHIP FORM 15(Revised 2008)

COUNTY: MADISON

ID: _____
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PART 2 - RECEIPTS, PAGE 1 (REPORT IN DOLLARS AND CENTS ONLY)

	Code	Township Fund	Township Assistance Fund	Fire Fighting Fund	Cumulative Fire Fund	Code	Dog Fund	Park and Recreation Fund	Fire Debt Fund	Levy Excess Fund	Code
		0101	0840	1111	1190		0202	1312	1182	0108	
General Property Taxes	0100	30,299.76	10,302.98	58,988.83	30,364.75	0100	////////////////////	2,320.87	17,667.24		0100
Financial Institution Tax	0201					0201	////////////////////				0201
Auto And Aircraft Excise Tax	0202	2,655.88	899.57	5,997.30	3,087.14	0202	////////////////////	235.96	2,693.87		0202
Certified Shares	0203					0203	////////////////////				0203
Property Tax Replacement Cr	0204					0204	////////////////////				0204
County Option Income Tax	0212		1,800.00	27,599.04		0212	////////////////////	1,200.00		////////////////////	0212
Commercial Vehicle Excise Tax	0217	847.66	285.61	66.37	39.37	0217		73.65	9.87		0217
Interest Earned	6100			5,285.23		6100					6100
Federal Revenue Sharing	1201	////////////////////	////////////////////	////////////////////	////////////////////	1201	////////////////////	////////////////////	////////////////////	////////////////////	1201
Special State Distributions	1514	////////////////////	////////////////////	////////////////////	////////////////////	1514	////////////////////	////////////////////	////////////////////	////////////////////	1514
Riverboat Distributions	1701					1701	////////////////////				1701
Contractual Services	2705		////////////////////			2705	////////////////////		////////////////////	////////////////////	2705
Fire Protection Contracts	2206	////////////////////	////////////////////	40,250.00		2206	////////////////////	////////////////////	////////////////////	////////////////////	2206
Fire Protection Service Fees	2211	////////////////////	////////////////////			2211	////////////////////	////////////////////	////////////////////	////////////////////	2211
Other Federal Grants	1115		////////////////////			1115	////////////////////			////////////////////	1115
Emergency Medical Service Fees	2504		////////////////////			2504	////////////////////	////////////////////	////////////////////	////////////////////	2504
Park And Recreation Receipts	2601		////////////////////			2601	////////////////////		////////////////////	////////////////////	2601
Temporary Loans	5401					5401	////////////////////			////////////////////	5401
Receipts From Sale Of Bonds	5303					5303	////////////////////			////////////////////	5303
Cemetery Receipts	2703		////////////////////			2703	////////////////////	////////////////////	////////////////////	////////////////////	2703
Reimbursements From County	2710					2710	////////////////////			////////////////////	2710
State Grants	1412		////////////////////			1412	////////////////////			////////////////////	1412
Sale Of Investments	5500					5500					5500
Court Costs	4101		////////////////////			4101	////////////////////	////////////////////	////////////////////	////////////////////	4101
Dog Tax	3101		////////////////////			3101	////////////////////	////////////////////	////////////////////	////////////////////	3101
Refunds	5600			458.33		5600				////////////////////	5600
Transfer Of Funds	5206	760.00		4,329.00		5206					5206
Misc Receipts	6500	987.14		832.17		6500					6500
Total Receipts		35,550.44	13,288.16	143,806.27	33,491.26		0.00	3,830.48	20,370.98	0.00	

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: ADAMS

TOWNSHIP FORM 15(Revised 2008)

COUNTY: MADISON

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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 FED REV SHARING FUND	TOTAL TOWNSHIP FUND	Code
		General Government	Public Safety	Culture/ Recreation	Assist					
TOWNSHIP FUND										
Personal Services	1000	0101-410 8,410.70	0101-420	0101-450	0101-490	Code			N/A	Code
Supplies	2000	868.78				1000			8,410.70	1000
Other Services And Charges	3000	12,181.22				2000			868.78	2000
Capital Outlay	4000	1,209.92				3000			12,181.22	3000
Purchase Of Investments	7000					4000			1,209.92	4000
Transfers Of Funds	6000					7000			0.00	7000
Total Expenditures		22,670.62	0.00	0.00	0.00	6000	0.00	0.00	22,670.62	6000
FEDERAL REVENUE SHARING FUND										
Personal Services	1000	Federal Rev Sharing Gen Government 4501-410	Federal Rev Sharing Public Safety 4501-420	Federal Rev Sharing Culture/ Recreation 4501-450	Federal Rev Sharing Township Assist 4501-442	Code	Federal Rev Sharing Misc 4501-490		TOTAL FED REV SHARING FUND N/A	Code
Supplies	2000				//////////	1000			0.00	1000
Other Services And Charges	3000				//////////	2000			0.00	2000
Capital Outlay	4000				//////////	3000			0.00	3000
Purchase Of Investments	7000				//////////	4000			0.00	4000
Transfers Of Funds	6000				//////////	7000			0.00	7000
Total Expenditures		0.00	0.00	0.00	0.00	6000	0.00	0.00	0.00	6000
TOWNSHIP ASSISTANCE FUND										
Personal Services	1000	Township Assistance Admin. 0840-441	Township Assist Direct Assistance 0840-442	Township Assist Other Assistance 0840-443	Township Assist Misc. Inv. 0840-490	Code			TOTAL TOWNSHIP ASSIS FUND N/A	Code
Supplies	2000					1000			0.00	1000
Other Services And Charges	3000					2000			0.00	2000
Capital Outlay	4000					3000			0.00	3000
Purchase Of Investments	7000					4000			0.00	4000
Transfers Of Funds	6000					7000			0.00	7000
Medical,hospital, burial	8000		803.68			6000			0.00	6000
Other Disbursements	5000		11,918.28			8000			803.68	8000
Total Expenditures		0.00	12,721.96	0.00	0.00	5000	0.00	0.00	11,918.28	5000
									12,721.96	

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: ADAMS

TOWNSHIP FORM 15(Revised 2008)

COUNTY: MADISON

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

	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	10,768.96				1000	11,500.00				1000
Supplies	2000	24,055.24				2000	13,363.31				2000
Other Services And Charges	3000	86,188.60		3,500.00		3000	43,607.23				3000
Capital Outlay	4000	1,561.42				4000	520.48				4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000					6000					6000
Total Expenditures	9999	122,574.22	0.00	3,500.00	14,113.51	9999	68,991.02	0.00	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	35,140.00				3000					3000
Capital Outlay	4000					4000					4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000		5,089.00			6000					6000
Total Expenditures	9999	35,140.00	5,089.00	0.00	0.00	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**

TOWNSHIP FORM 15 (Revised 2008)

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COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
TOWNSHIP FUND		DUKE ENERGY	3005.97
FAITH BURMEISTER, TWP BD	300.00	DONAHUE GAS	413.40
NATIONAL CITY BANK	610.70	FERREL GAS	417.65
DAVID PADGETT, TWP CLERK	700.00	HENRY CO REMC	1314.20
MELINDA PADGETT, SALARY	6200.00	ROXELLE JOHNSON	600.00
DAVID STRODE, TOWNSHIP BOARD	300.00	MEIJER	199.32
JAMES WALLACE, TWP BOARD	300.00	MARK MOUSTY	500.00
**TOTAL PERSONAL SERVICES	8410.70	MARSH SUPER MARKET	50.00
COPY CONNECTION	39.59	RAY RIGGS	180.00
GOBLE PRINTING	117.50	RUTH STRETLMATTER	400.00
OFFICE DEPOT	418.35	VECTREN ENERGY DELIVERY	1751.12
POSTMASTER	293.34	**TOTAL OTHER DISBURSEMENTS	11918.28
**TOTAL SUPPLIES	868.78	ANDERSON MEMORIAL PARK	450.00
DOWNEY INSURANCE	100.00	CVS PHARMACY	68.68
DAILY REPORTER	140.11	ENDO CARE	285.00
HOBBY LOBBY	250.59	**TOTAL MEDICAL, HOSPITAL, BURIAL	803.68
HANCOCK TELECOM	631.60	**TOTAL TWP ASSISTANCE-DIRECT ASSIST.	12721.96
INDIANA MEDIA GROUP	384.96	**TOTAL TOWNSHIP ASSISTANCE	12721.96
INDIANA TOWNSHIP ASS'N	200.00	AMBULANCE	
LON BROWN INSURANCE	1579.00	ADAMS TWP VOL FIRE DEPT	11500.00
LAIRD LOCAL GOV'T SERVICE	2500.00	**TOTAL PERSONAL SERVICES	11500.00
MADISON COUNTY TREASURER	119.96	EMERGENCY MEDICAL PRODUCT	3503.76
NATIONAL CITY BANK	175.00	GRAINGER	35.24
PRO CARE LAWN SERVICE	4900.00	LILY QUICK STOP	120.06
MELINDA PADGETT, RENT	1200.00	MATHEWS TRUE VALUE	432.63
**TOTAL OTHER SERVICES AND CHARGES	12181.22	NAPA AUTO PARTS	311.14
IMI	1209.92	PROXAIR	3213.87
**TOTAL CAPITAL OUTLAY	1209.92	PHYSIO CONTROL INC	2822.66
**TOTAL TOWNSHIP-GENERAL GOVERNMENT	22670.62	QUILL	21.45
**TOTAL TOWNSHIP FUND	22670.62	SHARP PRINTING SERVICE	1492.50
LEVY EXCESS		TRI-ANIM HEALTH SERVICES	879.77
FIRE FIGHTING FUND	4329.00	TRUE VALUE	222.51
TOWNSHIP FUND	760.00	JAMES WALLACE, MISCELLANEOUS	56.17
**TOTAL TRANSFERS OF FUNDS	5089.00	WORRELL PETROLEUM	251.55
**TOTAL LEVY EXCESS	5089.00	**TOTAL SUPPLIES	13363.31
**TOTAL LEVY EXCESS	5089.00	ABSOLUTE COMFORT	40.00
TOWNSHIP ASSISTANCE		ADMINISTRATION STAR FEDERAL	548.34
TOWNSHIP ASSISTANCE-442		BREATHING AIR SYSTEMS	662.50
ANDERSON CITY UTILITIES	1391.26	BESTWAY DISPOSAL	231.21
CENTRAL IN POWER	1695.36	CENTURY FIRE APPARATUS	1021.39

**ANNUAL FINANCIAL REPORT -
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ID: _____
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COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
COMCAST	112.65	LINDA GUSTIN, COMPENSATION	183.08
CULLIGAN WATER SOFTNER	100.54	AARON HOPKINS, COMPENSATION	459.00
DUKE ENERGY	682.39	BRUCE HANSON, COMPENSATION	455.62
DAILY REPORTER	80.28	TIM HODGSON, COMPENSATION	276.74
KATHY FREE	20.93	JOE KIDDER, COMPENSATION	108.50
GRAINGER	199.58	JASON LOWE, COMPENSATION	602.55
JEFF GERNAND, SNOW REMOVAL	50.00	CHAD MALTERSPOUGH,COMPENSATION	823.52
HOOSIER FIRE EQUIPMENT	610.25	MIKE McCORD, COMPENSATION	192.62
HANCOCK TELECOM	635.14	BILL OVERLIN, COMPENSATION	297.77
INSIGHT	17.50	NICK RAMBO, COMPENSATION	593.01
ELEANOR KECK	35.35	ERIC SCOTT, COMPENSATION	367.87
LON BROWN INSURANCE	5138.25	MARY SUMMERS, COMPENSATION	575.06
MED-BILL CORPORATION	2403.33	RON SUMMERS, COMPENSATION	219.81
MADISON CO / DISPATCH CONT	4183.25	BRAD WYATT, COMPENSATION	683.32
MILLER HUGGINS	395.00	CHAD WILLIAMS, COMPENSATION	509.73
MONT McSHIRLEY	80.71	JIM WALLACE, COMPENSATION	143.55
PHILLIP MURRAY	535.00	KEVIN WOODS, COMPENSATION	87.47
PRO CARE LAWN SERVICE	112.50	KELLY WALLACE, COMPENSATION	366.17
POSTMASTER	9.50	MONTE WRIGHT, COMPENSATION	129.53
RURAL METRO	13950.00	SHANE WILLIAMS, COMPENSATION	234.68
STEVE'S AUTO PARTS	110.24	**TOTAL PERSONAL SERVICES	10768.96
STRYKER SAKES CORP	10557.05	5 ALARM FIRE & SAFETY	507.68
VECTREN ENERGY DELIVERY	663.52	AUTO PARTS	358.15
MATT WALLACE	178.75	CRAIG BOWYER, COMPENSATION	97.77
WORRELL PETROLEUM	242.08	BOLES CHEVROLET	79.51
**TOTAL OTHER SERVICES AND CHARGES	43607.23	DUSTIN BEST, COMPENSATION	97.77
LOWES'	520.48	MELINDA BOWYER, COMPENSATION	97.77
**TOTAL CAPITAL OUTLAY	520.48	CHIEFS CHOICE	70.00
**TOTAL AMBULANCE	68991.02	CENTURY FIRE APPARATUS	1253.64
**TOTAL AMBULANCE	68991.02	DONLEY SAFETY	3175.13
FIRE FIGHTING		DAN FEFFERMAN, COMPENSATION	97.77
CRAIG BOWYER, COMPENSATION	1359.03	LEON FILBRUN, COMPENSATION	97.77
DUSTIN BEST, COMPENSATION	87.47	MORRIS FRANKLIN, COMPENSATION	97.77
MELINDA BOWYER, COMPENSATION	514.50	STEVE FULK, COMPENSATION	97.77
DAN FEFFERMAN, COMPENSATION	66.44	TRAVIS FORREST, COMPENSATION	97.77
LEON FILBRUN, COMPENSATION	136.54	JEFF GERNAND, COMPENSATION	97.77
MORRIS FRANKLIN, COMPENSATION	381.89	LINDA GUSTIN, COMPENSATION	97.77
STEVE FULK, COMPENSATION	466.01	AARON HOPKINS, COMPENSATION	97.77
TRAVIS FORREST, COMPENSATION	206.64	BRUCE HANSON, COMPENSATION	97.77
JEFF GERNAND, COMPENSATION	240.84	HOOSIER FIRE EQUIPMENT	7069.45

**ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS**

TOWNSHIP FORM 15 (Revised 2008)

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COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
TIM HODGSON, COMPENSATION	97.77	DAVID DOUDY, CONSULTANT	8000.00
JOE KIDDER, COMPENSATION	97.77	DUKE ENERGY	2047.30
KIRBY RISK	82.12	DAILY REPORTER	273.85
JASON LOWE, COMPENSATION	195.54	DAN FEFFERMAN, COMPENSATION	112.90
LILY QUICK STOP	673.06	KATHY FREE	62.82
CHAD MALTERSPOUGH,COMPENSATION	97.77	LEON FILBRUN, COMPENSATION	112.90
MIKE McCORD, COMPENSATION	97.77	MORRIS FRANKLIN, COMPENSATION	112.90
MATHEWS TRUE VALUE	1297.97	STEVE FULK, COMPENSATION	112.90
NAPA AUTO PARTS	310.16	TRAVIS FORREST, COMPENSATION	112.90
BILL OVERLIN, COMPENSATION	97.77	GRAINGER	598.72
QUILL	64.38	JEFF GERNAND, SNOW REMOVAL	150.00
REYNOLDS FARM EQUIPMENT	37.88	JEFF GERNAND, COMPENSATION	112.90
NICK RAMBO, COMPENSATION	195.54	LINDA GUSTIN, COMPENSATION	112.90
ERIC SCOTT, COMPENSATION	97.77	AARON HOPKINS, COMPENSATION	112.90
MARY SUMMERS, COMPENSATION	97.77	BRUCE HANSON, COMPENSATION	112.90
RON SUMMERS, COMPENSATION	97.77	HOOSIER FIRE EQUIPMENT	5708.27
TRUE VALUE	667.52	HANCOCK TELECOM	1905.45
VAN'S	944.86	TIM HODGSON, COMPENSATION	112.90
BRAD WYATT, COMPENSATION	97.77	INDIANA MEDIA GROUP	36.94
CHAD WILLIAMS, COMPENSATION	97.77	INSIGHT	52.50
JIM WALLACE, COMPENSATION	97.77	JOE KIDDER, COMPENSATION	112.90
JAMES WALLACE, MISCELLANEOUS	168.52	KIRBY RISK	46.37
KEVIN WOODS, COMPENSATION	97.77	LON BROWN INSURANCE	15561.75
KELLY WALLACE, COMPENSATION	97.77	LECTRO-COMMUNICATIONS	50.00
MONTE WRIGHT, COMPENSATION	97.77	JASON LOWE, COMPENSATION	225.80
WORRELL PETROLEUM	4264.34	LAIRD LOCAL GOV'T SERVICE	2200.00
SHANE WILLIAMS, COMPENSATION	97.77	CHAD MALTERSPOUGH,COMPENSATION	112.90
**TOTAL SUPPLIES	24055.24	MADISON CO / DISPATCH CONT	12549.75
ABSOLUTE COMFORT	120.00	MILLER HUGGINS	1185.00
ACS GOVERNMENT SYSTEMS	2284.02	MIKE McCORD, COMPENSATION	112.90
ADAMS TWP VOL FIRE DEPT	1000.00	NATIONAL CITY BANK	11851.82
CRAIG BOWYER, COMPENSATION	112.90	BILL OVERLIN, COMPENSATION	112.90
DUSTIN BEST, COMPENSATION	112.90	PRO CARE LAWN SERVICE	337.50
BESTWAY DISPOSAL	693.72	POSTMASTER	28.50
MARK BENNETT, ATTORNEY	105.00	NICK RAMBO, COMPENSATION	225.80
MELINDA BOWYER, COMPENSATION	112.90	ROLL N RACK, LLC	2079.00
BEHIND THE SEAMS	290.00	S & S FIRE APPARATUS	947.43
CENTURY FIRE APPARATUS	5509.82	STEVE'S AUTO PARTS	66.73
COMCAST	337.95	ERIC SCOTT, COMPENSATION	112.90
CULLIGAN WATER SOFTNER	301.42	MARY SUMMERS, COMPENSATION	112.90

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
RON SUMMERS, COMPENSATION	112.90
STOOPS	293.67
SAFETY TECH PROTECTION SYSTEM	177.50
VECTREN ENERGY DELIVERY	1990.65
BRAD WYATT, COMPENSATION	112.90
CHAD WILLIAMS, COMPENSATION	112.90
JIM WALLACE, COMPENSATION	112.90
JAMES WALLACE, MISCELLANEOUS	2187.00
KEVIN WOODS, COMPENSATION	112.90
KELLY WALLACE, COMPENSATION	112.90
MATT WALLACE	536.25
MONTE WRIGHT, COMPENSATION	112.90
WORRELL PETROLEUM	1122.00
SHANE WILLIAMS, COMPENSATION	112.90
**TOTAL OTHER SERVICES AND CHARGES	86188.60
LOWES'	1561.42
**TOTAL CAPITAL OUTLAY	1561.42
**TOTAL FIRE FIGHTING FUND	122574.22
**TOTAL FIRE FIGHTING	122574.22
CUMULATIVE FIRE	
IMI	3113.51
NATIONAL CITY BANK	11000.00
**TOTAL CAPITAL OUTLAY	14113.51
**TOTAL CUM FIRE-PUBLIC SAFETY	14113.51
**TOTAL CUMULATIVE FIRE	14113.51
RECREATION	
TOWN OF MARKLEVILLE	3500.00
**TOTAL OTHER SERVICES AND CHARGES	3500.00
**TOTAL RECREATION	3500.00
**TOTAL RECREATION	3500.00
LIBRARY	
MIDDLETOWN PUBLIC LIBRARY	5600.00
PENDLETON COMM LIBRARY	29540.00
**TOTAL OTHER SERVICES AND CHARGES	35140.00
**TOTAL LIBRARY	35140.00
**TOTAL LIBRARY	35140.00

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: ADAMS

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ID: _____
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PART 5 - INDEBTEDNESS AS OF December 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)
	49,975.00	0.00	49,975.00	0.00	1,486.00

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	4,183.00
2. Fire Protection	12,549.00
3. Parks and Recreation	3,500.00
4. All Other	35,140.00
Total (Add lines 1 through 4)	55,372.00

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).

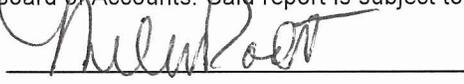
State of Indiana

SS:

MADISON County

I, MELINDA PADGETT, Trustee of ADAMS 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.



(sign)

MELINDA PADGETT

Township Trustee

Telephone: (765)533-4430

Date this report was to be published: _____

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



(sign)

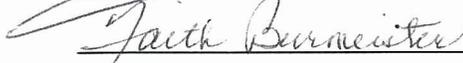
JAMES WALLACE

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

ADAMS Township Board

(sign) JAMES WALLACE

(sign) FAITH BURMEISTER

(sign) DAVID STRODE

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) JAMES WALLACE

_____ (sign) FAITH BURMEISTER

_____ (sign) DAVID STRODE

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**

ID: _____
(State Board of Accounts USE ONLY)

TOWNSHIP FORM 15 (Revised 2008)

TOWNSHIP: ADAMS
COUNTY: MADISON

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.

