

FEDERAL IDENTIFICATION NUMBER:

35-6003878

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

UNIT NAME:

WABASH TOWNSHIP

COUNTY:

TIPPECANOE 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: 79-2-10

(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: WABASH TOWNSHIP  
COUNTY: TIPPECANOE 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:

PRINTED NAME OF OFFICIAL: PATRICIA MASON

ADDRESS: 1323 N. 350 WEST

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (765) 743-9452

TITLE: TOWNSHIP TRUSTEE

CITY: WEST LAFAYETTE

ZIP: 47906-4727

**CASH UNITS ONLY**

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>						
101 GENERAL	\$57,375.66	\$79,040.86	\$90,974.79	\$45,441.73	\$0.00	\$45,441.73
GIFT FUND	\$7,733.39	\$0.00	\$0.00	\$7,733.39	\$0.00	\$7,733.39
<b>Total by Fund Type:</b>	<b>\$65,109.05</b>	<b>\$79,040.86</b>	<b>\$90,974.79</b>	<b>\$53,175.12</b>	<b>\$0.00</b>	<b>\$53,175.12</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
DOG	\$737.75	\$0.00	\$737.75	\$0.00	\$0.00	\$0.00
FIREFIGHTING	\$136,662.71	\$334,539.45	\$225,058.12	\$246,144.04	\$0.00	\$246,144.04
LEVY EXCESS	\$6,276.81	\$1,629.19	\$0.00	\$7,906.00	\$0.00	\$7,906.00
RAINY DAY	\$0.00	\$14,097.00	\$0.00	\$14,097.00	\$0.00	\$14,097.00
TOWNSHIP ASSISTANCE	\$40,505.05	\$7,033.31	\$26,707.06	\$20,831.30	\$0.00	\$20,831.30
<b>Total by Fund Type:</b>	<b>\$184,182.32</b>	<b>\$357,298.95</b>	<b>\$252,502.93</b>	<b>\$288,978.34</b>	<b>\$0.00</b>	<b>\$288,978.34</b>
<b>FUND TYPE: DEBT SERVICE</b>						
FIRE DEBT	\$21,967.00	\$147,710.49	\$169,316.11	\$361.38	\$0.00	\$361.38
<b>Total by Fund Type:</b>	<b>\$21,967.00</b>	<b>\$147,710.49</b>	<b>\$169,316.11</b>	<b>\$361.38</b>	<b>\$0.00</b>	<b>\$361.38</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
BUILDING	\$615.07	\$51.48	\$666.55	\$0.00	\$0.00	\$0.00
CUMULATIVE BLDG_FIREFIGHTING EQU	\$435,543.45	\$52,739.39	\$442,554.42	\$45,728.42	\$0.00	\$45,728.42
<b>Total by Fund Type:</b>	<b>\$436,158.52</b>	<b>\$52,790.87</b>	<b>\$443,220.97</b>	<b>\$45,728.42</b>	<b>\$0.00</b>	<b>\$45,728.42</b>

**CASH UNITS ONLY**

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

<u>Funds</u>	Beginning Cash Fund Balances <u>01/01/2008</u>	2008 <u>Receipts</u>	2008 <u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/2008</u>	Investments <u>at 12/31/2008</u>	Total Cash and Investments <u>at 12/31/2008</u>
<b>Section I</b>						
<b>Subtotal All Funds:</b>	<b>\$707,416.89</b>	<b>\$636,841.17</b>	<b>\$956,014.80</b>	<b>\$388,243.26</b>	<b>\$0.00</b>	<b>\$388,243.26</b>
<b>Section II</b>						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$109,163.94				
Transfers Out			\$109,163.94			
Net Receipts and Disbursements		\$527,677.23	\$846,850.86			

**CASH AND INVESTMENTS ON PART 4 ARE  
388243.66! MUST EQUAL ENDING CASH  
AND INVESTMENTS ON THIS PAGE!  
PLEASE CORRECT.**

UNIT NAME: WABASH TOWNSHIP

PART 2 - RECEIPTS

COUNTY: TIPPECANOE COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>101 GENERAL</u>	
GENERAL PROPERTY TAXES	\$6,584.73
FINANCIAL INSTITUTION TAX	\$90.00
AUTO AND AIRCRAFT EXCISE TAX	\$1,805.29
COUNTY OPTION INCOME TAX	\$64,536.63
COMMERCIAL VEHICLE EXCISE TAX	\$36.24
<b>Total for: TAXES</b>	<b>\$73,052.89</b>
CEMETERY RECEIPTS	\$200.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$200.00</b>
INTEREST EARNED	\$4,647.98
MISCELLANEOUS REVENUE-OTHER	\$377.24
<b>Total for: MISCELLANEOUS</b>	<b>\$5,025.22</b>
TRANSFER OF FUNDS-OTHER	\$737.75
REFUNDS-OTHER	\$25.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$762.75</b>
<b>TOTAL RECEIPTS FOR 101 GENERAL</b>	<b>\$79,040.86</b>
Fund: <u>TOWNSHIP ASSISTANCE</u>	
GENERAL PROPERTY TAXES	\$5,153.70
FINANCIAL INSTITUTION TAX	\$75.00
AUTO AND AIRCRAFT EXCISE TAX	\$1,504.41
COMMERCIAL VEHICLE EXCISE TAX	\$30.20
<b>Total for: TAXES</b>	<b>\$6,763.31</b>
MISCELLANEOUS REVENUE-OTHER	\$270.00
<b>Total for: MISCELLANEOUS</b>	<b>\$270.00</b>
<b>TOTAL RECEIPTS FOR TOWNSHIP ASSISTANCE</b>	<b>\$7,033.31</b>
Fund: <u>FIREFIGHTING</u>	
GENERAL PROPERTY TAXES	\$33,031.57
AUTO AND AIRCRAFT EXCISE TAX	\$14,264.51
COMMERCIAL VEHICLE EXCISE TAX	\$558.00
<b>Total for: TAXES</b>	<b>\$47,854.08</b>
FIRE PROTECTION CONTRACTS	\$5,700.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$5,700.00</b>
MISCELLANEOUS REVENUE-OTHER	\$280,076.62
<b>Total for: MISCELLANEOUS</b>	<b>\$280,076.62</b>
REFUNDS-OTHER	\$908.75
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$908.75</b>
<b>TOTAL RECEIPTS FOR FIREFIGHTING</b>	<b>\$334,539.45</b>

<u>Title</u>	<u>Amount</u>
Fund: <u>RAINY DAY</u>	
TRANSFER OF FUNDS-OTHER	\$14,097.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$14,097.00</b>
<b>TOTAL RECEIPTS FOR RAINY DAY</b>	<b>\$14,097.00</b>
Fund: <u>LEVY EXCESS</u>	
TRANSFER OF FUNDS-OTHER	\$1,629.19
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,629.19</b>
<b>TOTAL RECEIPTS FOR LEVY EXCESS</b>	<b>\$1,629.19</b>
Fund: <u>FIRE DEBT</u>	
GENERAL PROPERTY TAXES	\$38,010.45
AUTO AND AIRCRAFT EXCISE TAX	\$16,395.98
COMMERCIAL VEHICLE EXCISE TAX	\$604.06
<b>Total for: TAXES</b>	<b>\$55,010.49</b>
TRANSFER OF FUNDS-OTHER	\$92,700.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$92,700.00</b>
<b>TOTAL RECEIPTS FOR FIRE DEBT</b>	<b>\$147,710.49</b>
Fund: <u>CUMULATIVE BLDG FIREFIGHTING EQUIP</u>	
GENERAL PROPERTY TAXES	\$32,937.35
AUTO AND AIRCRAFT EXCISE TAX	\$14,100.55
COMMERCIAL VEHICLE EXCISE TAX	\$519.50
<b>Total for: TAXES</b>	<b>\$47,557.40</b>
INTEREST EARNED	\$5,181.99
<b>Total for: MISCELLANEOUS</b>	<b>\$5,181.99</b>
<b>TOTAL RECEIPTS FOR CUMULATIVE BLDG FIREFIGHTING EQUIP</b>	<b>\$52,739.39</b>
Fund: <u>BUILDING</u>	
INTEREST EARNED	\$0.48
<b>Total for: MISCELLANEOUS</b>	<b>\$0.48</b>
REFUNDS-OTHER	\$51.00
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$51.00</b>
<b>TOTAL RECEIPTS FOR BUILDING</b>	<b>\$51.48</b>
<b>Total Receipts:</b>	<b>\$636,841.17</b>

Fund:	101 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$58,664.83
	SUPPLIES	\$394.15
	OTHER SERVICES AND CHARGES	\$28,766.81
	TRANSFER OF FUNDS	\$3,149.00
	<b>TOTAL</b>	<b>\$90,974.79</b>

BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$58,664.83
	SUPPLIES	\$394.15
	OTHER SERVICES AND CHARGES	\$28,766.81
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00

**TOTAL GENERAL \$90,974.79**

Fund:	TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	PERSONAL SERVICES	\$2,368.32
	OTHER SERVICES AND CHARGES	\$3,024.88
	TRANSFER OF FUNDS	\$10,948.00
	<b>TOTAL</b>	<b>\$16,341.20</b>

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	OTHER DISBURSEMENTS	\$10,365.86
	<b>TOTAL</b>	<b>\$10,365.86</b>

BY OBJECT FOR TOWNSHIP ASSISTANCE		
	PERSONAL SERVICES	\$2,368.32
	SUPPLIES	\$0.00
	OTHER SERVICES AND CHARGES	\$3,024.88
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$10,365.86
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00

**TOTAL TOWNSHIP ASSISTANCE \$26,707.06**

Fund:	FIREFIGHTING		
	PERSONAL SERVICES		\$12,999.41
	SUPPLIES		\$23,128.50
	OTHER SERVICES AND CHARGES		\$123,573.30
	CAPITAL OUTLAY		\$17,839.88
	TRANSFER OF FUNDS		\$47,517.03
	<b>TOTAL</b>		<b>\$225,058.12</b>

Fund:	DOG		
	TRANSFER OF FUNDS		\$737.75
	<b>TOTAL</b>		<b>\$737.75</b>

Fund:	FIRE DEBT		
	CAPITAL OUTLAY		\$168,720.98
	TRANSFER OF FUNDS		\$595.13
	<b>TOTAL</b>		<b>\$169,316.11</b>

Fund:	CUMULATIVE BLDG_FIREFIGHTING EQUIP		
	OTHER SERVICES AND CHARGES		\$2,672.94
	CAPITAL OUTLAY		\$393,664.45
	TRANSFER OF FUNDS		\$46,217.03
	<b>TOTAL</b>		<b>\$442,554.42</b>

Fund:	BUILDING		
	OTHER SERVICES AND CHARGES		\$36.01
	CAPITAL OUTLAY		\$630.54
	<b>TOTAL</b>		<b>\$666.55</b>

<b>TOTAL DISBURSEMENTS:</b>			<b>\$838,332.95</b>
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Fund: 101 GENERAL  
 Dept: TWP FUND-GENERAL GOVERNMENT  
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
CR CONNECTION 4H	\$400.00
CHASE BANK	\$4,026.83
DALE WORKMAN	\$2,492.00
E. JOYCE LANGE	\$2,492.00
FRANK R. MASON	\$11,934.00
HAPPY GO LUCKY 4H	\$300.00
JUNIOR FARMERS 4H	\$400.00
MICHAEL FRANCIS	\$2,492.00
PATRICIA A. MASON	\$33,228.00
SUNSHINERS 4H	\$425.00
WESTSIDE ACHIEVERS 4H	\$475.00

TOTAL	PERSONAL SERVICES	\$58,664.83
Object:	SUPPLIES	

AMERICAN LEGION EMBLEM SALES	\$109.90
BOYCE FORMS	\$248.95
CURRENT	\$10.70
US POSTMASTER	\$24.60

TOTAL	SUPPLIES	\$394.15
Object:	OTHER SERVICES AND CHARGES	

BLUE'S FENCE	\$564.00
DOUG FELIX	\$9,754.00
DOWNEY INSURANCE	\$100.00
INDIANA DEPT. WORKFORCE DEV	\$77.00
INDIANA TOWNSHIP ASSOCIATION	\$500.00
JOHNSON MALLOTT INSURANCE	\$216.30
JOURNAL-COURIER	\$742.15
LAFAYETTE LEADER	\$461.91
PATRICIA A. MASON	\$2,767.95
REGIONS BANK	\$35.20
STONEHUGGER CEMETERY RESTORATION	\$10,000.00
THRASHER, BUSCHMANN, GRIFFITH VOEL	\$152.10
TIPPECANOE COUNTY AUDITOR	\$20.00
TOM SIMMONS	\$1,980.00
TWIN STATES/KANKAKEE VALLEY PUB	\$42.24
TWN	\$28.66
US POSTMASTER	\$10.64
VERIZON	\$1,040.15

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
VULCAN MATERIALS	\$256.41
WORKER TRAINING FUND	\$18.10
<b>TOTAL OTHER SERVICES AND CHARGES</b>	<b>\$28,766.81</b>
Object: TRANSFER OF FUNDS	
RAINY DAY FUND	\$3,149.00
<b>TOTAL TRANSFER OF FUNDS</b>	<b>\$3,149.00</b>
<b>TOTAL</b>	<b>\$90,974.79</b>

Fund: TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

CHASE BANK	\$168.32
DOUG MAISH	\$2,200.00

**TOTAL PERSONAL SERVICES \$2,368.32**

Object: OTHER SERVICES AND CHARGES

BOYCE FORMS	\$138.93
CARRIE SMITH	\$470.00
CITY BUS	\$30.00
INDIANA DEPT. WORKFORCE DEV	\$31.05
JOHNSON M <u>ALLOTT</u> INSURANCE	\$216.30
LIBERTY MUTUAL INSURANCE	\$2,079.00
MARIE GRAMMAN	\$35.00
US POSTMASTER	\$24.60

**TOTAL OTHER SERVICES AND CHARGES \$3,024.88**

Object: TRANSFER OF FUNDS

RAINY DAY FUND	\$10,948.00
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**TOTAL TRANSFER OF FUNDS \$10,948.00**

**TOTAL \$16,341.20**

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

52 MOBILE HOME ESTATES	\$420.00
COMMUNITY RENTALS	\$350.00
DAVE RICHARDSON	\$425.00
DUKE ENERGY	\$777.69
FIRST FRANKLINLOAN SERVICES	\$525.00
GORDON YOUNG	\$390.00
KCB MANAGEMENT	\$500.00
LAFAYETTE BOTTLED GAS	\$70.00
LAMBIRTH RENTALS	\$820.50
LORI ROBERTS	\$520.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
PEMBERLY COURTS	\$458.00
PINE MANOR	\$850.00
POINT WEST MHP	\$1,260.00
PRESIDENTIAL VILLA	\$329.00
PURDUE PROPERTIES	\$933.00
RUBY TSAO	\$225.00
THE LODGE	\$350.00
TIPMONT REMC	\$516.18
VECTREN	\$619.49
WILLIAM ZOBRIST	\$27.00
<b>TOTAL OTHER DISBURSEMENTS</b>	<b>\$10,365.86</b>
<b>TOTAL</b>	<b>\$10,365.86</b>

Fund: FIREFIGHTING

Dept:

Object: PERSONAL SERVICES

CHASE BANK	\$923.81
JAMES R. GLENNA	\$6,300.00
KEVIN MCCOMBS	\$5,775.60

**TOTAL PERSONAL SERVICES \$12,999.41**

Object: SUPPLIES

ACE HARDWARE	\$231.05
ALERT-ALL	\$1,845.12
ALLEN ENSINGER	\$353.60
AWARDS UNLIMITED	\$70.00
BOYCE FORMS	\$266.09
CARQUEST AUTO PARTS	\$89.55
CAST PRODUCTS	\$357.70
CERES SOLUTIONS	\$2,998.73
CRAIG OKELEY	\$10.88
CROSSROADS FIRE EQUIPMENT LLC	\$383.10
D.R. TAB PRODUCTS	\$499.50
DON FISHER	\$32.41
DR TAB PRODUCTS	\$247.47
FIRE SERVICE INC.	\$257.52
FIVE-ALARM FIRE AND SAFETY	\$328.56
FLEET SERVICES	\$511.75
FLEX-PAC, INC.	\$474.27
HALEY'S LOCK SAFE AND KEY	\$128.00
FRAME JOYNT	\$443.62

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
INTERSTATE BATTERY	\$891.68
JAMES R. GLENNA	\$907.28
KIRBY RISK	\$191.44
KOORSEN FIRE AND SECURITY	\$596.80
LAFAYETTE GUNS GEAR INC	\$1,450.93
LOWE'S	\$545.13
MEDICAL OXYGEN CO	\$176.12
MENARD'S	\$2,678.95
MES	\$435.81
MIKE RAISOR FORD	\$74.10
MULHAUPT'S INC	\$450.00
PROAIR MIDWEST	\$138.82
PRO-AXIS INC	\$260.00
PROVIDENCE ENGRAVING	\$162.00
RAY O'HERRON	\$139.48
RYAN LINDER	\$521.89
SALLEE'S LAWN EQUIPMENT	\$142.35
STAPLES	\$37.99
STONECROFT ENTERPRISES	\$200.00
TECH-MED INDUSTRIES	\$2,390.58
US POSTMASTER	\$196.80
WABASH TOWNSHIP FIRE FIGHTERS ASSOC	\$1,011.43
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TOTAL SUPPLIES	\$23,128.50
Object: OTHER SERVICES AND CHARGES	
A-1 PACKAGING STORE	\$115.04
AMERICAN SUBURBAN UTILITIES	\$571.64
BUCK CREEK FIREMAN'S FUND	\$300.00
BUCKEYE POWER SALES	\$875.00
BUREAU OF MOTOR VEHICLES	\$36.00
CAMILLE'S	\$84.50
CARRIE SMITH	\$1,231.00
CENTURY FIRE APPARATUS	\$14,937.30
CERES SOLUTIONS	\$1,761.56
CHRIS BEAVER	\$150.00
COCHNOWER'S PEST CONTROL	\$688.00
COMCAST	\$584.00
COOGLE TIRE SERVICE	\$73.98
COPYMAT SERVICES	\$73.50
CRAIG OKELEY	\$22.99
DOWELL AUTOMOTIVE REPAIRS	\$3,058.38

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
DUKE ENERGY	\$8,814.45
FIVE-ALARM FIRE AND SAFETY	\$530.00
FLEET SERVICES	\$270.53
GARDEN ART	\$971.25
HUSTON ELECTRIC	\$2,678.00
IKON OFFICE SOLUTIONS	\$157.00
INDIANA AMERICAN WATER	\$2,908.87
INDIANA DEPT. WORKFORCE DEV	\$115.53
INSIGHT COMMUNICATION	\$99.90
JAMES R. GLENNA	\$124.80
JOHNSON MALLOTT INSURANCE	\$1,730.40
JOURNAL-COURIER	\$36.28
KEVIN PRESSE	\$417.63
KOORSEN FIRE AND SECURITY	\$257.90
LAFAYETTE LEADER	\$26.44
LIBERTY MUTUAL INSURANCE	\$1,009.00
LION APPAREL INC	\$1,172.35
MCNEIL CO	\$24,400.94
MIKE DWYER	\$40.00
MIKE FRANCIS	\$30.00
MULLEN TOWING	\$210.00
PRO-AIR MIDWEST	\$570.90
PYRAMID SIGN AND DESIGN	\$530.00
RACOMM, INC	\$6,335.07
RAY O'HERRON	\$169.54
ROCC WELL LLC	\$460.00
RYAN LINDER	\$1,655.00
SALLEE'S LAWN EQUIPMENT	\$65.00
STANDARD SECURITY LIFE INSURANCE	\$8,224.06
STERICYCLE	\$81.96
STONECROFT ENTERPRISES	\$7,200.00
THOMAS BRADT	\$40.00
THRASHER, BUSCHMANN, GRIFFITH VOEL	\$2,899.10
TIM DETZNER	\$145.00
TIPPECANOE COUNTY FIREFIGHTERS ASSO	\$150.00
TIPPECANOE WASTE REMOVAL	\$412.00
TOM BRADT	\$40.00
TWIN STATES/KANKAKEE VALLEY PUB	\$48.00
TWN	\$30.56
UNDERWRITER LABORATORIES INC	\$1,125.00

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

VECTREN	\$7,022.29
VERIZON	\$1,287.99
VOLUNTEER FIREFIGHTERS	\$11,000.00
WABASH TOWNSHIP FIRE FIGHTERS ASSOC	\$1,053.48
MACALLISTER MACHINERY CO	\$665.91
BARTLETT SALES AND SERVICE	\$1,798.28
<hr/> TOTAL OTHER SERVICES AND CHARGES	<hr/> \$123,573.30
Object: CAPITAL OUTLAY	
MOTOROLA	\$2,853.00
TOWER'S FIRE APPARATUS	\$10,000.00
TECH-MED INDUSTRIES	\$4,986.88
<hr/> TOTAL CAPITAL OUTLAY	<hr/> \$17,839.88
Object: TRANSFER OF FUNDS	
EXCESS LEVY FUND	\$517.03
DEBT SERVICE FUND	\$47,000.00
<hr/> TOTAL TRANSFER OF FUNDS	<hr/> \$47,517.03
<b>TOTAL</b>	<b>\$225,058.12</b>

Fund: DOG

Dept:

Object: TRANSFER OF FUNDS

TOWNSHIP FUND

\$737.75

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TOTAL TRANSFER OF FUNDS

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\$737.75

**TOTAL**

**\$737.75**

Fund: FIRE DEBT

Dept:

Object: CAPITAL OUTLAY

CHASE BANK

\$168,720.98

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TOTAL CAPITAL OUTLAY

---

\$168,720.98

Object: TRANSFER OF FUNDS

EXCESS LEVY FUND

\$595.13

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TOTAL TRANSFER OF FUNDS

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\$595.13

**TOTAL**

**\$169,316.11**

Fund: CUMULATIVE BLDG\_FIREFIGHTING EQUIP

Dept:

Object: OTHER SERVICES AND CHARGES

JAMES CROZIER

\$380.63

MULHAUPTS

\$792.31

TRIAD ASSOCIATES

\$1,500.00

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TOTAL OTHER SERVICES AND CHARGES

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\$2,672.94

Object: CAPITAL OUTLAY

<u>To Whom Paid:</u>	<u>Amount</u>
CHASE BANK	\$117,050.98
EDEN ENTERPRISES	\$200,176.16
MOTOROLA	\$5,706.00
OVERHEAD DOOR OF INDIANAPOLIS	\$829.00
PURDUE UNIVERSITY	\$25,000.00
RACOMM INC	\$3,117.61
STONECROFT ENTERPRISES	\$25,440.19
TOWER FIRE APPARATUS	\$16,344.51
<b>TOTAL CAPITAL OUTLAY</b>	<b>\$393,664.45</b>
Object: TRANSFER OF FUNDS	
DEBT SERVICE	\$45,700.00
EXCESS LEVY FUND	\$517.03
<b>TOTAL TRANSFER OF FUNDS</b>	<b>\$46,217.03</b>
<b>TOTAL</b>	<b>\$442,554.42</b>

Fund: BUILDING

Dept:

Object: OTHER SERVICES AND CHARGES

CHASE BANK \$36.01

**TOTAL OTHER SERVICES AND CHARGES \$36.01**

Object: CAPITAL OUTLAY

EDEN ENTERPRISES \$630.54

**TOTAL CAPITAL OUTLAY \$630.54**

**TOTAL \$666.55**

**TOTAL DISBURSEMENTS: \$956,014.80**

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>
		REGIONS BANK CHECKING	XXXXXX5033				\$3,129.24
		CHASE BANK CHECKING	XXXXX2322				\$5,501.14
		SAVINGS ACCOUNT	XXXXXX7909				\$335,253.00
		SAVINGS ACCOUNT	XXXXXX7891				\$44,360.28

**Total CASH:** **\$388,243.66**

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**Total Cash and Investments:** **\$388,243.66**

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

OTHER LONG TERM DEBT

OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$1,278,296.59
PRINCIPAL ISSUED DURING YEAR	\$0.00
PRINCIPAL RETIRED DURING YEAR	\$235,075.47
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$1,043,221.12
INTEREST PAID DURING 2008 (FULL YEAR)	\$50,696.49

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: WABASH TOWNSHIP

ID: 79-2-10

COUNTY: TIPPECANOE 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: WABASH TOWNSHIP

ID: 79-2-10

COUNTY: TIPPECANOE 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 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:

TIPPECANOE COUNTY

I, PATRICIA MASON, Trustee of WABASH TOWNSHIP, TIPPECANOE 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)  
WABASH TOWNSHIP Trustee  
Telephone: (765) 743-9452  
Date this report was published: \_\_\_\_\_

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

\_\_\_\_\_ (sign)  
WABASH 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.

WABASH 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.

WABASH TOWNSHIP, TIPPECANOE 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	<u>381</u>
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	<u>129</u>
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>45</u>
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>0</u>
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>0</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>\$14,135.00</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>\$0.00</u>
<hr/>	
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>46</u>
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>16</u>
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	<u>\$2,312.00</u>
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	<u>\$0.00</u>
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	<u>\$2,312.00</u>
<hr/>	
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>87</u>
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>23</u>
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	<u>\$11,822.00</u>
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$0.00</u>
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	<u>\$11,822.00</u>
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9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>0</u>
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>0</u>
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	<u>\$0.00</u>
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$0.00</u>
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	<u>\$0.00</u>
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WABASH TOWNSHIP, TIPPECANOE 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	0
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	0
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	\$0.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$0.00
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	0
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$0.00
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	\$0.00
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
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	252
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$0.00
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	346
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$0.00
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$2,208.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$2,208.00
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

WABASH TOWNSHIP, TIPPECANOE 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
<hr/>	
24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	0
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	0
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$0.00
<hr/>	
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.

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

<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>
	CR CONNECTION 4-H CLUB	2208 LONGSPUR DRIVE	TIPPECANOE COUNTY	KIM SKIBA		PROGRAM SUPPORT	\$400.00
	HAPPY-GO-LUCKY 4-H CLUB	WEST LAFAYETTE, IN 4-7906 5627 N. 225 WEST	TIPPECANOE COUNTY	EMALESE AADAMS		PROGRAM SUPPORT	\$300.00
	JUNIOR FARMERS 4-H CLUB	WEST LAFAYETTE, IN 4-7906 2407 MCCORMICK ROAD	TIPPECANOE COUNTY	JERRY SYNESAEL		PROGRAM SUPPORT	\$400.00
	WESTSIDE ACHIEVERS 4-H CLUB	WEST LAFAYETTE, IN 4-7906 5656 ROSEBERRY RIDGE	TIPPECANOE COUNTY	RITA THACKER		PROGRAM SUPPORT	\$475.00
	SUNSHINERS 4-H CLUB	LAFAYETTE, IN 4-7905 11901 DIVISION STREET	TIPPECANOE COUNTY	COLLEEN SIPPLE		PROGRAM SUPPORT	\$425.00
		CLARKS HILL, IN 4-7930					