

Annual Financial Report



Indiana State Board of Accounts

2024

CENTER TOWNSHIP

Marion County
Not Submitted

Per [IC 5-11-1-4](#) every municipality and local government is required to provide electronically and in a manner prescribed by the state examiner, financial reports for the fiscal year not later than sixty days after the close of the fiscal year.

Completion and submission of the *Gateway Annual Financial Report* (AFR) will fulfill this requirement. This document comprises all of the report outputs generated by Gateway, based on the information entered by the government unit and submitted by the government official as stipulated in state law.

Some information that rolled over from the previous year, such as grants, will print on this report until the AFR is submitted even if they do not apply to the current year. After the AFR is submitted, this information will not be on the report.

Center Township, Marion County, Indiana
Annual Financial Report - 2024
Cash & Investments Combined Statement

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal	Receipts	Disbursement	End Cash & Inv Bal
			Jan. 1, 2024			Dec. 31, 2024
Governmental Activities	0003	SPECIAL EVENTS AND DONATION FUND	\$34,231.15	\$11,650.00	\$12,040.09	\$33,841.06
	0061	RAINY DAY FUND	\$3,576,403.67	\$1,029,101.78	\$0.00	\$4,605,505.45
	0101	TOWNSHIP FUND	\$11,186,768.97	\$4,612,856.90	\$5,149,177.85	\$10,650,448.02
	0840	TOWNSHIP ASSISTANCE	\$7,074,242.02	\$3,516,513.86	\$2,603,153.63	\$7,987,602.25
	900005	REPRESENTATIVE PAYEE	\$449,066.48	\$2,386,257.28	\$2,409,277.97	\$426,045.79
	900006	SMALL CLAIMS COURT	\$226,741.05	\$3,579,155.04	\$3,650,884.00	\$155,012.09
	9999	PAYROLL DEDUCTIONS	-\$3,631.05	\$634,868.22	\$629,220.23	\$2,016.94
GRAND TOTAL			\$22,543,822.29	\$15,770,403.08	\$14,453,753.77	\$23,860,471.60

Center Township, Marion County, Indiana
Detailed Receipts 2024

Governmental Activities	SPECIAL EVENTS AND DONATION FUND	Donations, Gifts, and Bequests	\$11,650.00
	Total Other Receipts		\$11,650.00
	Total SPECIAL EVENTS AND DONATION FUND		\$11,650.00
	RAINY DAY FUND	Earnings on Investments and Deposits	\$29,101.78
		Transfers In - Transferred from Another Fund	\$1,000,000.00
	Total Other Receipts		\$1,029,101.78
	Total RAINY DAY FUND		\$1,029,101.78
	TOWNSHIP FUND	General Property Taxes	\$904,961.47
		Financial Institution Tax distribution	\$62,511.23
		Vehicle/Aircraft Excise Tax Distribution	\$47,661.97
		Commercial Vehicle Excise Tax Distribution (CVET)	\$14,117.55
		Local Income Tax (LIT) Certified Shares	\$2,242,559.09
		State, Federal, and Local Payments in Lieu of Taxes	\$335.44
		Federal and State Grants and Distributions - Other/R134 - Federal and State Grants and Distributions - Other	\$16,101.84
	Total Taxes and Intergovernmental		\$3,288,248.59
		Rental of Property	\$160,480.04
		Other Charges for Services, Sales, and Fees/R423 - Other Charges for Services, Sales, and Fees	\$12,425.00
	Total Charges for Services		\$172,905.04
		Court Costs and Fees	\$202,620.09
	Total Fines, Forfeitures, and Fees		\$202,620.09
		Earnings on Investments and Deposits	\$869,587.05
		Sale of Capital Assets	\$5,738.75
		Refunds and Reimbursements	\$4,466.73
		Transfers In - Transferred from Another Fund	\$6,457.01
		Other Receipts/R913 - Other Receipts	\$62,833.64
	Total Other Receipts		\$949,083.18
	Total TOWNSHIP FUND		\$4,612,856.90

Governmental Activities	TOWNSHIP ASSISTANCE	General Property Taxes	\$3,178,219.02
		Financial Institution Tax distribution	\$164,202.04
		Vehicle/Aircraft Excise Tax Distribution	\$125,196.59
		Commercial Vehicle Excise Tax Distribution (CVET)	\$37,083.45
		State, Federal, and Local Payments in Lieu of Taxes	\$1,180.34
	Total Taxes and Intergovernmental		\$3,505,881.44
		Sale of Capital Assets	\$4,770.42
		Other Receipts/R913 - Other Receipts	\$5,862.00
	Total Other Receipts		\$10,632.42
	Total TOWNSHIP ASSISTANCE		\$3,516,513.86
	REPRESENTATIVE PAYEE	Other Receipts/1000 - SSI SSD	\$2,386,257.28
	Total Other Receipts		\$2,386,257.28
	Total REPRESENTATIVE PAYEE		\$2,386,257.28
	SMALL CLAIMS COURT	Court Costs and Fees	\$3,579,155.04
	Total Fines, Forfeitures, and Fees		\$3,579,155.04
	Total SMALL CLAIMS COURT		\$3,579,155.04
	PAYROLL DEDUCTIONS	Payroll Fund and Clearing Account Receipts	\$632,584.15
		Transfers In - Transferred from Another Fund	\$45.14
		Other Receipts/R913 - Other Receipts	\$2,238.93
	Total Other Receipts		\$634,868.22
	Total PAYROLL DEDUCTIONS		\$634,868.22
Total Governmental Activities			\$15,770,403.08

Center Township, Marion County, Indiana
Disbursements by Fund - 2024

Governmental Activities	SPECIAL EVENTS AND DONATION FUND	Operating Supplies	\$3,325.89
		Other Supplies	\$3,383.70
		Total Supplies	\$6,709.59
		Other Services and Charges	\$5,330.50
		Total Services and Charges	\$5,330.50
	Total SPECIAL EVENTS AND DONATION FUND		\$12,040.09
	TOWNSHIP FUND	Salaries and Wages	\$2,625,442.74
		Other Personal Services	\$32,000.00
		Total Personal Services	\$2,657,442.74
		Office Supplies	\$18,241.05
		Operating Supplies	\$14,494.77
		Repair and Maintenance Supplies	\$23,920.95
		Other Supplies	\$23,013.44
		Total Supplies	\$79,670.21
		Professional Services	\$242,060.16
		Communication and Transportation	\$660.84
		Printing and Advertising	\$687.63
		Insurance	\$71,039.50
		Utility Services	\$210,281.79
		Repairs and Maintenance	\$167,639.78
		Rentals	\$4,859.10
		Other Services and Charges	\$231,904.88
		Total Services and Charges	\$929,133.68
		Buildings	\$206,184.49
		Machinery, Equipment, and Vehicles	\$118,068.34

Governmental Activities	TOWNSHIP FUND	Other Capital Outlays	\$139,446.32
		Total Capital Outlays	\$463,699.15
		Transfer Out - Transferred To Another Fund	\$1,000,045.14
		Other Disbursements	\$19,186.93
		Total Other Disbursements	\$1,019,232.07
	Total TOWNSHIP FUND		\$5,149,177.85
TOWNSHIP ASSISTANCE	Salaries and Wages	\$1,208,349.96	
		Total Personal Services	\$1,208,349.96
		Professional Services	\$57,834.25
		Other Services and Charges	\$29,771.68
		Total Services and Charges	\$87,605.93
		Emergency Shelter	\$47,314.61
		Utilities	\$166,913.14
		Food	\$5,789.80
		Clothing	\$419,846.53
		Household Supplies	\$9,840.63
		Transportation	\$4,338.17
		Funerals, Burials, Cremations	\$50,450.00
		Other Direct Relief	\$602,704.86
		Total Township Assistance	\$1,307,197.74
	Total TOWNSHIP ASSISTANCE		\$2,603,153.63
REPRESENTATIVE PAYEE	Other Disbursements	\$2,409,277.97	
		Total Other Disbursements	\$2,409,277.97
	Total REPRESENTATIVE PAYEE		\$2,409,277.97

Governmental Activities	SMALL CLAIMS COURT	Other Disbursements	\$3,650,884.00
		Total Other Disbursements	\$3,650,884.00
	Total SMALL CLAIMS COURT		\$3,650,884.00
	PAYROLL DEDUCTIONS	Payment of Taxes and Other Payroll Withholdings	\$622,763.22
		Transfer Out - Transferred To Another Fund	\$6,457.01
		Total Other Disbursements	\$629,220.23
	Total PAYROLL DEDUCTIONS		\$629,220.23
Total Governmental Activities			\$14,453,753.77

Center Township, Marion County, Indiana
Township Disbursements - 2024

Fund Name	Category	Paid To	Amount
SPECIAL EVENTS AND DONATION FUND	Supplies	7899 PNC BANK	\$6,314.47
	Supplies	6123 TERESA LARKINS	\$395.12
	Total Supplies		\$6,709.59
	Services and Charges	8715 DJ MAMA MIA	\$200.00
	Services and Charges	9126 ERICA FRANCE	\$1,000.00
	Services and Charges	9127 KATHY STIGGER	\$2,625.00
	Services and Charges	9123 LAMONT LANKFORD	\$250.00
	Services and Charges	9035 CHRISTOPHER WILLIAMS	\$1,255.50
	Total Services and Charges		\$5,330.50
	Total SPECIAL EVENTS AND DONATION FUND		\$12,040.09
TOWNSHIP FUND	Personal Services	8615 TRACY L BOYD	\$5,733.20
	Personal Services	2352 GAYLE C. GRAY - HSA - ACH	\$3,500.00
	Personal Services	6837 TERESA E SPIVEY	\$1,000.00
	Personal Services	9089 FRANCES M. JENKINS	\$3,065.50
	Personal Services	1122 AMERICAN UNITED LIFE INSURANCE	\$1,250.00
	Personal Services	9103 JOHN H. WEBSTER	\$1,000.00
	Personal Services	3709 ADP PAYROLL	\$1,730,188.27
	Personal Services	7584 ROPER, BRENDA - HSA - ACH	\$7,845.08
	Personal Services	1207 ERIC BAILEY - HSA - ACH	\$3,000.00
	Personal Services	8338 BENEFIT PLANNING CONSULTANTS INC	\$150.00
	Personal Services	8592 SHEILA WILDER	\$10,226.95
	Personal Services	8534 MEGAN TOLES	\$1,000.00

Fund Name	Category	Paid To	Amount
TOWNSHIP FUND	Personal Services	9101 ANTHONY BIGBEE	\$2,985.16
	Personal Services	8804 ADP TAX	\$135,817.42
	Personal Services	8739 SAMANTHA A STINSON	\$3,451.63
	Personal Services	8733 TENESHIA BARNETT	\$1,000.00
	Personal Services	3853 PUBLIC EMPLOYEES RETIREMENT FUND	\$224,416.45
	Personal Services	6374 THEODORE ALLEN MUHAMMAD	\$5,274.43
	Personal Services	8595 ERICA FRANCE - HSA - ACH	\$660.00
	Personal Services	7187 REBECCA L. WILLIAMS	\$5,565.50
	Personal Services	1145 ANTHEM BLUE CROSS AND BLUE SHIELD	\$377,120.89
	Personal Services	7921 THEODORE GAINES	\$5,522.16
	Personal Services	1960 VENTURIA DRAIN	\$4,615.39
	Personal Services	8732 EDWARD B WILLIAMS - HSA - ACH	\$2,500.00
	Personal Services	5104 DAVID BOSTIC - HSA - ACH	\$2,500.00
	Personal Services	6093 CLIDETTA KINNEBREW	\$1,570.00
	Personal Services	8997 CHARD SNYDER & ASSOC.	\$250.00
	Personal Services	5071 ANTHONY BIGBEE - HSA - ACH	\$3,000.00
	Personal Services	7943 RHONDA RANDOLPH	\$850.00
	Personal Services	5591 LADONNA FREEMAN - HSA - ACH	\$7,460.00
	Personal Services	8735 JOYCE REDEEMAR	\$6,134.62
	Personal Services	8782 JOYCEANN E OVERTON	\$1,000.00
	Personal Services	8155 RHONDA RANDOLPH	\$2,443.34
	Personal Services	9097 JOSHUA FLEITZ	\$1,000.00
	Personal Services	8100 TONYA ROBERTS	\$2,500.00
	Personal Services	9093 ANTHONY ROBINSON III	\$1,000.00

Fund Name	Category	Paid To	Amount
TOWNSHIP FUND	Personal Services	8098 URSULA DUMES	\$4,872.05
	Personal Services	9092 DARREN MONTGOMERY	\$2,600.58
	Personal Services	9102 MARGARITE WEATHERSPOON	\$1,000.00
	Personal Services	8498 KATRICKA D MOORE - HSA - ACH	\$3,000.00
	Personal Services	8427 MARCUS HARDEN HSA-ACH	\$2,500.00
	Personal Services	9087 ERICA FRANCE	\$1,000.00
	Personal Services	7633 TEAH R. WILLIAMS	\$3,082.69
	Personal Services	9086 MELODY S. BARBER-HENCE	\$1,000.00
	Personal Services	7802 DWIGHT WARD - HSA - ACH	\$3,000.00
	Personal Services	8614 JASE L SMITH	\$1,000.00
	Personal Services	9099 KENDRA SURRETT	\$1,000.00
	Personal Services	6123 TERESA LARKINS	\$1,000.00
	Personal Services	9095 EDWARD B. WILLIAMS	\$2,429.97
	Personal Services	8350 WRIGHT, QIANA	\$208.33
	Personal Services	8512 MILTON DAVIS, JR.	\$1,400.00
	Personal Services	9088 MARCUS HARDEN	\$4,910.58
	Personal Services	2407 GUARDIAN	\$27,427.17
	Personal Services	9100 ERIC BAILEY	\$4,621.00
	Personal Services	9096 ALISON FERGUSON	\$1,000.00
	Personal Services	9081 KELLY CARTER	\$1,000.00
	Personal Services	8160 FRANCES M JENKINS - HSA - ACH	\$3,000.00
	Personal Services	8428 DARREN MONTGOMERY - HSA - ACH	\$2,500.00
	Personal Services	9091 DWIGHT WARD	\$3,006.66
	Personal Services	9090 GAYLE GRAY	\$1,537.08

Fund Name	Category	Paid To	Amount
TOWNSHIP FUND	Personal Services	9098 CHAD PERVINE	\$1,000.00
	Personal Services	9094 DAVID BOSTIC	\$2,524.26
	Personal Services	9065 KATRICKA MOORE	\$5,851.65
	Personal Services	8756 WENDY RODENBAUGH	\$1,000.00
	Personal Services	2688 INDIANA DEPT. OF WORKFORCE DEVELOPMENT	\$966.15
	Personal Services	8660 DWAUN L SPIVEY	\$1,408.58
	Total Personal Services		\$2,657,442.74
	Supplies	8615 TRACY L BOYD	\$213.26
	Supplies	2352 GAYLE C. GRAY - HSA - ACH	\$19.62
	Supplies	3968 RFS GROUP LLC - ACH	\$12,733.11
	Supplies	3621 ODP BUSINESS SOLUTIONS	\$11,265.14
	Supplies	7899 PNC BANK	\$22,481.73
	Supplies	1394 BRADEN BUSINESS SYSTEMS INC - ACH	\$3,179.80
	Supplies	1868 DELL MARKETING L.P. - ACH	\$828.63
	Supplies	7972 AMERICAN STAMP & MARKING PRODUCTS INC.	\$630.63
	Supplies	2695 INDIANA MULCH AND STONE, LLC. - ACH	\$530.79
	Supplies	9027 STAPLES - ACH	\$1,236.44
	Supplies	8196 QUADIENT FINANCE USA INC	\$8,322.55
	Supplies	8607 MR SWIFTY ELECTRICAL	\$470.00
	Supplies	8501 TANDEM SOLUTIONS - ACH	\$6,218.78
	Supplies	6374 THEODORE ALLEN MUHAMMAD	\$45.75
	Supplies	8595 ERICA FRANCE - HSA - ACH	\$51.97
	Supplies	7921 THEODORE GAINES	\$61.21
	Supplies	2698 INDIANAPOLIS FLEET SERVICES	\$965.08

Fund Name	Category	Paid To	Amount
TOWNSHIP FUND	Supplies	4540 TINDER LOCK AND ACCESS SOLUTIONS	\$137.00
	Supplies	8945 SHERWIN WILLIAMS CO.	\$484.99
	Supplies	8450 MOUNTAIN GLACIER	\$103.89
	Supplies	8222 FERGUSON FACILITIES #3400	\$412.87
	Supplies	9131 THOMAS HUTCHINSON	\$1,000.00
	Supplies	8427 MARCUS HARDEN HSA- ACH	\$165.40
	Supplies	7802 DWIGHT WARD - HSA - ACH	\$112.90
	Supplies	3161 LOWE'S HOME IMPROVEMENT	\$2,185.14
	Supplies	2009 ECONOMY PLUMBING SUPPLY CO. INC.	\$267.98
	Supplies	8984 CULLIGAN ULTRAPURE INC. - ACH	\$73.12
	Supplies	1383 BOYCE FORMS - ACH	\$3,647.99
	Supplies	8677 EZ MAILING, LLC - ACH	\$871.00
	Supplies	8937 INDIANA CORRECTIONAL INDUSTRIES	\$575.00
	Supplies	8821 GC SOLUTIONS, INC - ACH	\$157.38
	Supplies	8983 AMAZON CAPITAL SERV. - ACH	\$92.34
	Supplies	8701 ZOLL MEDICAL CORP.	\$128.72
		Total Supplies	\$79,670.21
	Services and Charges	8715 DJ MAMA MIA	\$1,250.00
	Services and Charges	8615 TRACY L BOYD	\$160.00
	Services and Charges	9084 SHREDDING AND STORAGE UNLIMITED LLC - ACH	\$564.00
	Services and Charges	7876 SPECTRUM BUSINESS - ACH	\$7,671.32
	Services and Charges	8801 ANGELA ROWE- HENDERSON - ACH	\$9,495.00
	Services and Charges	3968 RFS GROUP LLC - ACH	\$426.61
	Services and Charges	8812 ZAKIYYAH DARDEN - ACH	\$28.10

Fund Name	Category	Paid To	Amount
TOWNSHIP FUND	Services and Charges	7584 ROPER, BRENDA - HSA - ACH	\$979.08
	Services and Charges	8938 FINALLY PEST CONTROL - ACH	\$1,477.71
	Services and Charges	1054 ADP, INC.	\$12,217.10
	Services and Charges	8947 LATINO COALITION	\$660.71
	Services and Charges	8473 MARION COUNTY SHERIFF OFFICE CRIMINAL DIVISION	\$75.00
	Services and Charges	7899 PNC BANK	\$79,830.78
	Services and Charges	1394 BRADEN BUSINESS SYSTEMS INC - ACH	\$67,535.70
	Services and Charges	1868 DELL MARKETING L.P. - ACH	\$19,350.37
	Services and Charges	8589 MARGARITE WEATHERSPOON-HSA - ACH	\$49.37
	Services and Charges	3709 ADP PAYROLL	\$2,677.05
	Services and Charges	8186 QUADIENT LEASING USA, INC.	\$4,809.21
	Services and Charges	7879 DANCO ROOFING SERVICES INC	\$808.79
	Services and Charges	3029 AT&T	\$4,776.47
	Services and Charges	8805 CHAMPS TV'S AND HOME FURNISHINGS	\$500.00
	Services and Charges	1773 CENTRAL SECURITY & COMM INC	\$2,947.86
	Services and Charges	8531 RESURGENT ELEVATOR - ACH	\$14,892.61
	Services and Charges	8704 MYRON HOCKMAN - ACH	\$3,900.00
	Services and Charges	4622 UNIFIRST CORPORATION - ACH	\$1,164.13
	Services and Charges	8794 KELLY CARTER - HSA - ACH	\$34.30
	Services and Charges	4509 THE REEF AQUARIUM SHOP	\$2,432.50
	Services and Charges	8828 VIVIAN BELL	\$5,758.75
	Services and Charges	1192 A T & T MOBILITY	\$6,417.12
	Services and Charges	7677 PRIORITY COMMUNICATIONS - ACH	\$26,075.36

Fund Name	Category	Paid To	Amount
TOWNSHIP FUND	Services and Charges	8607 MR SWIFTY ELECTRICAL	\$1,200.00
	Services and Charges	8736 GEMCO CONSTRUCTORS LLC - ACH	\$82,927.79
	Services and Charges	4338 ALLEGION ACCESS TECHNOLOGIES LLC	\$820.72
	Services and Charges	6374 THEODORE ALLEN MUHAMMAD	\$115.70
	Services and Charges	9066 CIRCLE CITY SECURITY - ACH	\$19,095.34
	Services and Charges	7383 US SIGNAL	\$22,658.32
	Services and Charges	8643 TAFT STETTINIUS & HOLLISTER LLP - ACH	\$83,388.00
	Services and Charges	3960 REPUBLIC SERVICES - ACH	\$6,056.46
	Services and Charges	2698 INDIANAPOLIS FLEET SERVICES	\$3,421.57
	Services and Charges	4540 TINDER LOCK AND ACCESS SOLUTIONS	\$540.50
	Services and Charges	8693 GOODFELLA PLUMBING	\$44,379.00
	Services and Charges	7462 DATAMINE INTERNET MARKETING SOLUTIONS	\$1,000.00
	Services and Charges	2997 KOORSEN PROTECTION SERVICE - ACH	\$14,921.49
	Services and Charges	8450 MOUNTAIN GLACIER	\$359.64
	Services and Charges	8834 TIFFANY KEYES	\$250.00
	Services and Charges	9017 LYN-HILLS CLEANING SERVICE - ACH	\$53,100.00
	Services and Charges	3590 WILLIAM T. NIEMIER	\$600.00
	Services and Charges	2711 INDIANA TOWNSHIP ASSOCIATION INC,	\$2,475.00
	Services and Charges	7883 INDIANA STATE BAR ASSOCIATION	\$166.00
	Services and Charges	7983 TLC TOTAL LAWN CARE	\$572.00
	Services and Charges	9131 THOMAS HUTCHINSON	\$650.00
	Services and Charges	8603 STEVE MILLER	\$2,500.00
	Services and Charges	1620 CITIZENS ENERGY GROUP- GOVERNMENT CENTER	\$13,430.52
	Services and Charges	1576 CENTRAL INDIANA INTERPRETING SERV. - ACH	\$16,320.00

Fund Name	Category	Paid To	Amount
TOWNSHIP FUND	Services and Charges	1621 CITIZEN'S ENERGY GROUP - GOVERNMENT CENTER	\$1,834.26
	Services and Charges	8941 CARLOS MARROQUIN	\$9,730.00
	Services and Charges	9130 CLAIR WILSON	\$350.00
	Services and Charges	8130 WALKERHUGHES GROUP LLC	\$28,089.50
	Services and Charges	2738 AES INDIANA - GOVERNMENT CENTER	\$117,457.08
	Services and Charges	3570 NET RESULTS INC	\$30,529.00
	Services and Charges	9021 SUNBELT RENTALS INC.	\$1,009.08
	Services and Charges	8089 KINGS III OF AMERICA LLC - ACH	\$1,489.50
	Services and Charges	8803 DA HEN DEN LLC	\$2,500.00
	Services and Charges	9108 BOYS AND GIRLS CLUBS OF INDIANAPOLIS INC.	\$10,000.00
	Services and Charges	8090 A CLASSIC PARTY RENTAL - ACH	\$2,536.60
	Services and Charges	8762 OFFICE OF ADMISSIONS & CONTINUING EDUCATION	\$180.00
	Services and Charges	6123 TERESA LARKINS	\$38.75
	Services and Charges	8719 MEGA BOUNCE RENTALS	\$3,600.00
	Services and Charges	8512 MILTON DAVIS, JR.	\$5.00
	Services and Charges	8837 NBJ SECURITY LLC - ACH	\$170.00
	Services and Charges	7384 RICOH USA, INC.	\$205.86
	Services and Charges	8596 EPOLOS.COM OF AUSTIN	\$783.92
	Services and Charges	8847 ANTONIO MAXIE	\$891.45
	Services and Charges	7566 CONDON FIRE & SAFETY	\$365.75
	Services and Charges	9045 INDIANAPOLIS BAR ASSOC.	\$145.00
	Services and Charges	1458 BUCKEYE POWER SALES CO. INC.	\$855.00
	Services and Charges	7631 PATRICK CHAVIS IV	\$600.00
	Services and Charges	8779 ANTHONY ROBINSON III	\$506.00

Fund Name	Category	Paid To	Amount
TOWNSHIP FUND	Services and Charges	1547 CARTOON UPS	\$1,250.00
	Services and Charges	9132 GARY MCNARY	\$300.00
	Services and Charges	8857 JAMAL L KEYES	\$300.00
	Services and Charges	7896 CITY OF INDIANAPOLIS	\$50.00
	Services and Charges	7505 TOTAL SHRED SOLUTIONS	\$350.00
	Services and Charges	7993 SERVICE SANITATION INC	\$1,080.00
	Services and Charges	8029 SELECTIVE INS. COMPANY OF AMERICA	\$44,275.00
	Services and Charges	8949 WILLIAM OLIVER	\$195.50
	Services and Charges	8486 EMBROIDERY PLUS	\$272.00
	Services and Charges	8725 THIRTEEN TRIES LLC	\$1,000.00
	Services and Charges	9013 RAPISCAN SYSTEMS - ACH	\$9,979.20
	Services and Charges	8813 BROGANVILLE FARM	\$500.00
	Services and Charges	8799 GANNETT INDIANA-KENTUCKY	\$377.28
	Services and Charges	3235 MARION CTY STORMWATER MGMT DISTRICT	\$9.30
	Services and Charges	8716 CHILL OUT INC.	\$374.60
	Services and Charges	9129 BRIGHTLANE LEARNING	\$5,000.00
	Services and Charges	8862 NEW BEGINNINGS RESIDENTIAL LIVING LLC	\$36.00
		Total Services and Charges	\$929,133.68
	Capital Outlays	7899 PNC BANK	\$60,596.57
	Capital Outlays	1868 DELL MARKETING L.P. - ACH	\$27,659.50
	Capital Outlays	7879 DANCO ROOFING SERVICES INC	\$33,587.61
	Capital Outlays	9039 SIGN CRAFT INDUSTRIES INC - ACH	\$25,276.83
	Capital Outlays	8723 HOOSIER GLASS CO.	\$1,430.00
	Capital Outlays	1773 CENTRAL SECURITY & COMM INC	\$1,300.12

Fund Name	Category	Paid To	Amount
TOWNSHIP FUND	Capital Outlays	9078 R. WRIGHT CONSTRUCTION AND REMODELING LLC	\$14,880.42
	Capital Outlays	9033 DIAMOND INTERIORS INC - ACH	\$2,308.00
	Capital Outlays	8607 MR SWIFTY ELECTRICAL	\$2,870.00
	Capital Outlays	8736 GEMCO CONSTRUCTORS LLC - ACH	\$41,510.00
	Capital Outlays	8836 CIRCLE CITY FLOORING	\$4,975.00
	Capital Outlays	4338 ALLEGION ACCESS TECHNOLOGIES LLC	\$12,750.00
	Capital Outlays	3540 NATIONAL BUSINESS FURNITURE - ACH	\$22,448.97
	Capital Outlays	8693 GOODFELLA PLUMBING	\$1,715.00
	Capital Outlays	2997 KOORSEN PROTECTION SERVICE - ACH	\$92,595.98
	Capital Outlays	3161 LOWE'S HOME IMPROVEMENT	\$6,437.92
	Capital Outlays	9070 KEMNA RESTORATION INC.	\$26,700.00
	Capital Outlays	8943 MAILBOXES.COM	\$2,069.75
	Capital Outlays	8837 NBJ SECURITY LLC - ACH	\$36,373.48
	Capital Outlays	4401 STP PAINTING INC.	\$2,550.00
	Capital Outlays	9068 BILL ESTES AUTOMOTIVE	\$42,000.00
	Capital Outlays	8767 DUKE FENCE CO. INC.	\$1,664.00
	Total Capital Outlays		\$463,699.15
	Other Disbursements	3709 ADP PAYROLL	\$19,186.93
	Other Disbursements	5206 TRANSFER OF FUNDS	\$1,000,045.14
	Total Other Disbursements		\$1,019,232.07
	Total TOWNSHIP FUND		\$5,149,177.85
TOWNSHIP ASSISTANCE	Personal Services	6837 TERESA E SPIVEY	\$4,218.95
	Personal Services	8589 MARGARITE WEATHERSPOON-HSA - ACH	\$2,830.00
	Personal Services	3709 ADP PAYROLL	\$721,543.09

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Personal Services	9126 ERICA FRANCE	\$1,741.35
	Personal Services	8755 CHAD PERVINE - HSA - ACH	\$2,500.00
	Personal Services	8804 ADP TAX	\$52,659.84
	Personal Services	8792 MELODY BARBER-HENCE HSA - ACH	\$3,000.00
	Personal Services	8794 KELLY CARTER - HSA - ACH	\$3,000.00
	Personal Services	8733 TENESHIA BARNETT	\$4,794.43
	Personal Services	3853 PUBLIC EMPLOYEES RETIREMENT FUND	\$118,248.34
	Personal Services	4433 KENDRA SURRETT	\$850.00
	Personal Services	8595 ERICA FRANCE - HSA - ACH	\$2,340.00
	Personal Services	8355 FERGUSON, ALISON - HSA - ACH	\$2,500.00
	Personal Services	1145 ANTHEM BLUE CROSS AND BLUE SHIELD	\$241,275.19
	Personal Services	4906 DEANNA WOODRUFF - HSA - ACH	\$2,340.00
	Personal Services	8552 JOSHUA A FLEITZ - HSA - ACH	\$2,500.00
	Personal Services	9097 JOSHUA FLEITZ	\$1,484.73
	Personal Services	9102 MARGARITE WEATHERSPOON	\$1,720.01
	Personal Services	9086 MELODY S. BARBER- HENCE	\$1,741.35
	Personal Services	8594 ANITA PAGE - HSA - ACH	\$2,500.00
	Personal Services	9099 KENDRA SURRETT	\$1,928.20
	Personal Services	6123 TERESA LARKINS	\$4,545.89
	Personal Services	6896 KENDRA SURRETT - HSA - ACH	\$1,650.00
	Personal Services	8751 PAMELA MCCREARY	\$774.97
	Personal Services	2407 GUARDIAN	\$16,634.96
	Personal Services	9096 ALISON FERGUSON	\$1,928.20
	Personal Services	9081 KELLY CARTER	\$1,761.35

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Personal Services	9098 CHAD PERVINE	\$1,179.75
	Personal Services	8756 WENDY RODENBAUGH	\$4,159.36
		Total Personal Services	\$1,208,349.96
	Services and Charges	8812 ZAKIYYAH DARDEN - ACH	\$18,245.00
	Services and Charges	7899 PNC BANK	\$5,127.59
	Services and Charges	1868 DELL MARKETING L.P. - ACH	\$8,084.09
	Services and Charges	3709 ADP PAYROLL	\$13,544.00
	Services and Charges	8811 JOHNNIE G. BLUE - ACH	\$12,295.25
	Services and Charges	8763 JOLIE DALTON	\$13,750.00
	Services and Charges	9026 INDIANA BUSINESS SOLUTIONS LLC	\$16,560.00
		Total Services and Charges	\$87,605.93
	Township Assistance	3698 PATHWAY TO RECOVERY - ACH	\$15,056.50
	Township Assistance	8615 TRACY L BOYD	\$54.38
	Township Assistance	9014 DINAH LOVE - ACH	\$500.00
	Township Assistance	8649 KROGER CENTRAL CUSTOMER CHARGES	\$12,031.05
	Township Assistance	8976 SHARIF INVESTMENTS INDY 6 LLC	\$5,040.00
	Township Assistance	8864 GLASSBURN PROPERTIES	\$4,225.00
	Township Assistance	1619 CITIZENS ENERGY GROUP - ASSISTANCE	\$92,578.68
	Township Assistance	8546 ARTEM GERVETS - ACH	\$800.00
	Township Assistance	7973 1010 CENTRAL APTS LP	\$2,191.00
	Township Assistance	8924 CBT SOUTH LLC	\$2,850.00
	Township Assistance	8814 EDDIE L. SMITH JR	\$1,200.00
	Township Assistance	8926 GARFIELD PARKSIDE TOWNHOMES LP C/O T & H INVE	\$3,968.00
	Township Assistance	8747 USI PROPERTY MANAGEMENT	\$2,200.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	2734 AES INDIANA - ASSISTANCE	\$73,834.46
	Township Assistance	9007 EXCEL PROPERTY MANAGEMENT	\$4,200.00
	Township Assistance	7899 PNC BANK	\$821.37
	Township Assistance	2056 ENGLEWOOD HOMES	\$9,800.33
	Township Assistance	9118 KRISTOPHER WENDHOLT	\$1,349.00
	Township Assistance	8844 COMPREHENSIVE MANAGEMENT SERVICES	\$3,400.00
	Township Assistance	7882 QUINCY J. WEBSTER FUNERAL CHAPEL	\$1,350.00
	Township Assistance	8967 MAE WILLIAMS	\$650.00
	Township Assistance	8991 SDG MANAGEMENT INC	\$800.00
	Township Assistance	3717 PEACEFUL HARBOR LLC	\$5,775.00
	Township Assistance	8973 PLEASANT SPRINGS APARTMENTS - DO NOT USE	\$994.00
	Township Assistance	8750 SPANGLER MANOR HOMES LLC	\$600.00
	Township Assistance	8577 FIRST DOOR PROPERTIES LLC/ MICHELLE PATTERSON	\$1,800.00
	Township Assistance	9120 STONEGATE APARTMENTS	\$1,100.00
	Township Assistance	9128 GRANITE MANAGEMENT LLC	\$1,398.00
	Township Assistance	4104 WILLIE SANDERS	\$4,800.00
	Township Assistance	8823 COPING AND HEALING BEHAVIORAL HEALTH SERV. LL	\$2,242.81
	Township Assistance	8656 THE UNION AT THOMAS GREGG LP	\$538.00
	Township Assistance	7940 EQUITY MANAGEMENT SERVICES, LLC	\$3,975.00
	Township Assistance	8887 SHARIF INVESTMENTS INDY-6 LLC	\$2,675.00
	Township Assistance	8863 CANAL VILLAGE GP LLC	\$653.00
	Township Assistance	8889 RICHARD MARTIN	\$600.00
	Township Assistance	8420 PILLARIO PROPERTY MANAGEMENT LLC	\$3,362.00
	Township Assistance	8689 SHOE CARNIVAL, INC. - PAYMENTS	\$100,014.99

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	8775 INDIANA FUNERAL CARE - ACH	\$700.00
	Township Assistance	8517 US BANK HOME MORTGAGE	\$3,670.77
	Township Assistance	8652 LOVE IN ACTION TRANSITIONAL HOUSE - ACH	\$25,013.08
	Township Assistance	9058 ALWOOD PROPERTY GROUP LLC.	\$1,525.00
	Township Assistance	8978 THE WHITNEY COMPANY LLC	\$700.00
	Township Assistance	8151 WILMOTH GROUP	\$5,899.00
	Township Assistance	8492 MAH MIDTOWN FLATS LLC	\$323.00
	Township Assistance	2802 J. L. HAIR REALTY	\$2,083.33
	Township Assistance	9122 CENTRA CREDIT UNION	\$2,337.75
	Township Assistance	4086 GRACE FOODS LLC DBA SAFEWAY FOODS	\$1,966.14
	Township Assistance	8925 MAPLETON PROPERTIES LLC	\$2,384.00
	Township Assistance	8955 LEGACY CREMATION & FUNERAL SERVICES	\$1,150.00
	Township Assistance	8855 METROSPACES LLC - ACH	\$6,000.00
	Township Assistance	1683 COLONIAL PARK	\$9,486.00
	Township Assistance	8606 MATLOCK PROPERTY MANAGEMENT GROUP	\$4,990.00
	Township Assistance	2203 FRANKLIN SCHOOL AFFORDABLE SENIOR APTS LLC	\$645.00
	Township Assistance	6355 STUART MORTUARY	\$20,200.00
	Township Assistance	8195 PARK PLACE PROPERTIES MANAGEMENT	\$4,350.00
	Township Assistance	8876 MR. COOPER	\$1,276.95
	Township Assistance	8627 PEONYACRE PROPERTIES LLC	\$5,545.00
	Township Assistance	8875 FS HOUSES- PROPERTY MANAGEMENT 317	\$1,950.00
	Township Assistance	9125 BROOKSIDE COMMUNITY DEVELOPMENT - ACH	\$350.00
	Township Assistance	8940 JAMES A. DAVIS JR.	\$1,800.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	8935 CANAL GARDEN APARTMENTS - OFFICE	\$2,013.00
	Township Assistance	8377 STEELE REALTY CORP	\$1,000.00
	Township Assistance	8961 LACY'S CONTRACTING LLC	\$3,435.00
	Township Assistance	8077 MONON LOFTS LP	\$3,549.00
	Township Assistance	7385 B&D TRAINING SERVICES	\$11,769.00
	Township Assistance	8694 SHOPPERS WORLD - PENDLETON PIKE	\$51,888.15
	Township Assistance	8894 INDY COLLECTIVE PROPERTY GROUP - ACH	\$4,593.00
	Township Assistance	8917 WARD WORKS	\$1,100.00
	Township Assistance	8929 RBLC LLC	\$730.00
	Township Assistance	8884 SYMPLYF INVESTMENTS LLC	\$395.00
	Township Assistance	9105 PHOENIX PROPERTY HOLDINGS LLC - ACH	\$897.00
	Township Assistance	8163 TERRA FIRMA LLP	\$5,050.00
	Township Assistance	4468 TAS PROPERTY MANAGEMENT	\$450.00
	Township Assistance	9063 EDWARD HANSEN - ACH	\$1,600.00
	Township Assistance	8179 CONGREGATE APARTMENTS - ACH	\$12,750.00
	Township Assistance	8939 WESLEY IVY	\$500.00
	Township Assistance	8396 PMI MERIDIAN MANAGEMENT	\$2,659.85
	Township Assistance	4877 WILSON ST. PIERRE FUNERAL SVC	\$3,500.00
	Township Assistance	8832 CAROL VANDEVER	\$5,000.00
	Township Assistance	7632 ROLLINS RENTAL & REHAB	\$4,775.00
	Township Assistance	8033 THE MERIDIAN APARTMENTS - LEASING OFFICE	\$900.00
	Township Assistance	2694 INDIANA MEMORIAL & CREMATION SERVICE	\$1,400.00
	Township Assistance	4663 VAN ROOY PROPERTIES	\$3,520.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	3062 LAVENIA & SUMMERS HOME FOR FUNERALS INC	\$3,350.00
	Township Assistance	9067 TINA'S PLACE TRANSITIONAL HOUSING OF INDIANA	\$600.00
	Township Assistance	4129 SCHOOL ZONE LLC - ACH	\$32,733.72
	Township Assistance	8920 HOLLIDAY HOMES REALTY LLC	\$1,000.00
	Township Assistance	8944 INDY FLATS	\$2,290.00
	Township Assistance	8979 OFELIA MONLINA MALDONADO	\$1,900.00
	Township Assistance	9009 DELAWARE 632, LLC-THE DELAWARE	\$737.00
	Township Assistance	8962 MILLIKAN ON MASS	\$5,446.00
	Township Assistance	7650 TRIPLE E PROPERTY MANAGEMENT - ACH	\$11,770.00
	Township Assistance	4437 DNU --- SUTHERLAND PARK CEMETERY - ACH	\$13,100.00
	Township Assistance	7501 MALCOLM GILBERT	\$2,850.00
	Township Assistance	1097 ALPINE PROPERTY MANAGEMENT	\$5,150.00
	Township Assistance	8638 CHASE BAUER-ACH	\$1,700.00
	Township Assistance	9051 MIDLAND MORTGAGE	\$2,541.31
	Township Assistance	4485 TBH MANAGEMENT	\$2,545.00
	Township Assistance	7942 INDY TOWN LP	\$2,585.00
	Township Assistance	8895 MLJ INVESTMENTS LLC - ACH	\$2,029.00
	Township Assistance	8650 VALERIE BOYD	\$900.00
	Township Assistance	8092 GARFIELD PARK APARTMENTS - LEASING OFFICE	\$3,832.00
	Township Assistance	8998 WESLEY PLACE	\$1,269.00
	Township Assistance	9085 FREE WILL FAITH AND FAMILY CENTER	\$1,349.00
	Township Assistance	8674 BARTON CENTER	\$4,515.00
	Township Assistance	8975 DANIEL MCCARTY	\$2,700.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	4123 PAUL SCHIERENBERG	\$1,905.00
	Township Assistance	4602 LINDA TURENTINE	\$650.00
	Township Assistance	9082 THE GLEANERS FOOD BANK OF INDIANA, INC.	\$995.54
	Township Assistance	8647 BASSETT INVESTMENT GROUP, LLC	\$2,440.00
	Township Assistance	8916 BERKLEY & STATE LLC	\$10,240.00
	Township Assistance	7478 HABITAT FOR HUMANITY OF GREATER INDIANAPOLIS	\$2,095.66
	Township Assistance	4387 STONEGATE INDIANAPOLIS LLC	\$2,534.00
	Township Assistance	8697 SHOE CARNIVAL - E WASHINGTON ST	\$49,008.34
	Township Assistance	3297 MARY MCCLENDON	\$3,200.00
	Township Assistance	2051 THE ENCLAVE AT MERIDIAN APTS- CORPORATE/ KITT	\$4,798.44
	Township Assistance	8021 TWG MANAGEMENT LLC	\$847.00
	Township Assistance	8760 RICHARD A MILLER	\$820.00
	Township Assistance	9112 MOY HOLDINGS LLC	\$1,000.00
	Township Assistance	8696 SHOPPERS WORLD - S EAST ST	\$100,326.83
	Township Assistance	8505 REALLY GOOD DEEDS LLC	\$1,030.00
	Township Assistance	8695 SHOPPERS WORLD - LAFAYETTE RD	\$73,692.51
	Township Assistance	9074 CORNERSTONE MANAGEMENT	\$1,732.00
	Township Assistance	8977 KEYON JOHNSON	\$3,200.00
	Township Assistance	8680 BRADLEY COMPANY LLC	\$504.00
	Township Assistance	8912 DISCOVER PROPERTIES PMG LLC - ACH	\$2,100.00
	Township Assistance	8927 HERRON PROPERTY MANAGEMENT	\$3,878.00
	Township Assistance	9028 MY AGENT REAL ESTATE - ACH	\$1,349.00
	Township Assistance	9010 FRIENDS OF FEDERATION PLACE LP	\$650.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	9053 JOHN GREMLING	\$700.00
	Township Assistance	1621 CITIZEN'S ENERGY GROUP - GOVERNMENT CENTER	\$500.00
	Township Assistance	8840 FRESH START HOME BUYERS	\$825.00
	Township Assistance	8835 INDIANA FLATS AND TOWNHOMES	\$1,065.00
	Township Assistance	8972 707 NORTH APARTMENTS	\$1,022.00
	Township Assistance	2036 ANGELA ELLIS - ACH	\$2,050.00
	Township Assistance	8921 AJAMIE BROTHERS LLC	\$500.00
	Township Assistance	8909 HTC PROPERTIES LLC - ACH	\$8,065.00
	Township Assistance	2234 FRANK GAINER	\$2,004.00
	Township Assistance	9022 TIMOTHY COTTRELL - ACH	\$2,775.00
	Township Assistance	9062 ZACH ADAMSON	\$1,596.00
	Township Assistance	8532 INTRIGUE PROPERTY MANAGEMENT LLC	\$2,693.00
	Township Assistance	8919 INTERNATIONAL SERVICE REALTY - ACH	\$1,750.00
	Township Assistance	8796 KEEP ON ROLLING TRANSITIONAL HOUSING - ACH	\$2,757.14
	Township Assistance	8993 TED STAUFFER	\$2,400.00
	Township Assistance	8452 LANI PROPERTIES	\$750.00
	Township Assistance	3572 NEW BRIDGE APARTMENTS	\$13,604.79
	Township Assistance	8933 SCOTT BEASLEY	\$775.00
	Township Assistance	8390 CITY LIFE PROPERTY GROUP	\$3,875.00
	Township Assistance	8619 MILLENNIA HOUSING MANAGEMENT LTD	\$990.00
	Township Assistance	2723 INDY HOUSES PLUS	\$2,700.00
	Township Assistance	8934 J. L. HAIR REALTY	\$1,997.00
	Township Assistance	9041 FREDRICK L. FRANKS SR - ACH	\$1,500.00
	Township Assistance	8908 AMERICAN AVENUE PROPERTY MANAGEMENT	\$1,075.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	8971 JOHN KUZNIEWSKI	\$2,450.00
	Township Assistance	8681 BARRON PROPERTY SERVICES LLC	\$4,735.00
	Township Assistance	8952 REALTY COMP INC	\$2,250.00
	Township Assistance	8906 A AND W INDIANAPOLIS INC.	\$1,000.00
	Township Assistance	9137 STADIUM LOFTS LLC	\$1,406.00
	Township Assistance	8901 ZERAY TEGANETS PENNVIEW LLC	\$2,100.00
	Township Assistance	8923 AMG PROPERTY MANAGEMENT	\$2,695.00
	Township Assistance	8970 LOCKERBIE APTS	\$1,145.00
	Township Assistance	7840 NORMAN JENKINS	\$720.00
	Township Assistance	8620 PRISCILLA APARTMENTS L.P.	\$771.00
	Township Assistance	7507 T&H REALTY SERVICES INC.	\$4,950.00
	Township Assistance	8999 TIFFANY PERRY - ACH	\$1,990.00
	Township Assistance	8744 MARBLEHEAD APARTMENTS	\$1,098.00
	Township Assistance	8786 SOCORRO SOLUTIONS 71010 LLC	\$2,075.00
	Township Assistance	9019 SQUIRE PROPERTIES MGMT LLC - ACH	\$915.00
	Township Assistance	1315 BHB INVESTMENTS LLC	\$6,322.00
	Township Assistance	1935 DORFMAN PROPERTY MANAGEMENT	\$2,590.00
	Township Assistance	8931 KARTANYA BLANTON	\$700.00
	Township Assistance	8957 FLORENCE FAY SENIOR APARTMENTS	\$1,340.00
	Township Assistance	9016 BRENTWOOD PROPERTY GROUP	\$600.00
	Township Assistance	3932 RED MAPLE GROVE	\$1,790.00
	Township Assistance	9073 SUNTREE MGMT	\$3,441.00
	Township Assistance	7532 800 N. CAPITOL AVE APTS. - LEASING OFFICE	\$3,356.00
	Township Assistance	8856 PARKVIEW APARTMENTS - OFFICE	\$689.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	9052 THE COURTS APARTMENTS	\$1,910.00
	Township Assistance	8915 CRAIG MADSEN	\$680.00
	Township Assistance	8328 INTEMPS REALTY, INC	\$1,465.00
	Township Assistance	2784 JEFFERSON APARTMENTS, L.P.	\$565.00
	Township Assistance	8873 GARFIELD TERRACE APARTMENTS	\$4,400.00
	Township Assistance	8480 34 NORTH	\$625.00
	Township Assistance	8865 USHER FUNERAL HOME	\$1,700.00
	Township Assistance	8526 NAVY FEDERAL CREDIT UNION	\$3,585.00
	Township Assistance	8965 SMART HOUSE PROPERTIES LLC	\$800.00
	Township Assistance	9012 MARGARET A. KRAMER	\$695.00
	Township Assistance	8536 SEND HOME LLC	\$1,855.00
	Township Assistance	8726 JERMAINE HORNE - ACH	\$1,800.00
	Township Assistance	8048 ZULUSCAPE LLC - ACH724144	\$3,597.00
	Township Assistance	8415 CITY PLACE PROPERTY MGT	\$2,075.00
	Township Assistance	8072 MERIDIAN TOWERS CCV LP	\$3,620.00
	Township Assistance	8960 BARRY BROLLEY	\$2,100.00
	Township Assistance	9031 KAILEY WASHEL	\$2,200.00
	Township Assistance	9046 TERRY BROWN ACH	\$1,200.00
	Township Assistance	8525 ADAR B INVESTMENTS LLC	\$550.00
	Township Assistance	9025 GREENWAY AVENUE LLC	\$2,290.00
	Township Assistance	9006 HARRIS PROPERTY INVESTMENT LLC - ACH	\$1,725.00
	Township Assistance	9023 DSJ BUSINESS ENTERPRISES INC. - ACH	\$765.00
	Township Assistance	8769 GOLDEN SKY MANAGEMENT	\$830.00
	Township Assistance	8966 MARCELINO HERNANDEZ-ZELAYA	\$4,400.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	9043 CHRISTINA SHUBRICK - ACH	\$900.00
	Township Assistance	9050 GARFIELD VISTA	\$1,350.00
	Township Assistance	9124 HARDING STREET LOFTS MASTER TENANT LLC	\$1,216.00
	Township Assistance	8542 VAPARI RESIDENTIAL LLC	\$11,239.00
	Township Assistance	8578 HATCHER HOMES LLC	\$755.00
	Township Assistance	9076 LORREL LYN COOK	\$1,250.00
	Township Assistance	7426 VALERIA CROWE-MAYNARD	\$1,000.00
	Township Assistance	8990 ETHAN HATCHER	\$1,165.00
	Township Assistance	8899 OHIO STREET TOWNHOMES LP - ACH	\$1,197.00
	Township Assistance	8177 INDY FLATS APT.	\$2,470.00
	Township Assistance	8890 JOHN BONER NEIGHBORHOOD CENTER	\$538.00
	Township Assistance	3889 SHORE WATERS DEVELOPMENT LLC	\$400.00
	Township Assistance	8981 GP DEVONSHIRE INVESTORS LLC	\$1,150.00
	Township Assistance	8709 PATRICK CRUSE - ACH	\$1,155.00
	Township Assistance	9000 SHARDE TAYLOR - ACH	\$1,250.00
	Township Assistance	7790 PMI MIDWEST	\$1,691.00
	Township Assistance	9011 COLEMAN INVESTMENT GROUP	\$1,349.00
	Township Assistance	9038 THE ASSEMBLY	\$2,980.00
	Township Assistance	8867 INDY CITY PM LLC - ACH	\$2,800.00
	Township Assistance	7941 ENGLEWOOD LOFTS	\$636.00
	Township Assistance	8841 AARON WELCH	\$1,150.00
	Township Assistance	3447 MONUMENT MANAGEMENT	\$780.00
	Township Assistance	8985 TIMOTHY WELLINGTON	\$520.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	8958 ANTHONY HAMILTON - ACH	\$800.00
	Township Assistance	8676 PANGEA COURTS, LLC	\$761.00
	Township Assistance	9134 SPEEDWAY	\$610.20
	Township Assistance	8907 JOHN STANGEL	\$1,000.00
	Township Assistance	8969 THE CONGRESS LIBRARY SQUARE	\$1,349.00
	Township Assistance	9040 APRIL HARVEY- ACH	\$800.00
	Township Assistance	9080 BESSIE SANDERS	\$800.00
	Township Assistance	8616 BEECH GROVE APARTMENTS LLC	\$2,000.00
	Township Assistance	3082 LEGACY CREMATION & FUNERAL SERVICES	\$1,150.00
	Township Assistance	8849 CAMBERWELL LLC	\$1,600.00
	Township Assistance	8913 1ST CLASS REALITY	\$771.00
	Township Assistance	8599 TYRONE WOODS	\$2,250.00
	Township Assistance	8953 RED BARON INVESTMENTS	\$550.00
	Township Assistance	9133 PRIVATE NATIONAL MORTGAGE ACCEPTANCE COMPANY,	\$1,001.40
	Township Assistance	8936 CALVARY CEMETERY	\$850.00
	Township Assistance	9072 DINNER BELL MARKET	\$700.00
	Township Assistance	8075 INDYGO	\$3,635.00
	Township Assistance	8570 TWINSHIP PROPERTY MGMT	\$975.00
	Township Assistance	3796 PLEASANT SPRINGS APTS. - ACH	\$4,255.00
	Township Assistance	9047 BRUDERPROP LLC (NEAL BRUDER)	\$750.00
	Township Assistance	7573 CORY DAVIS	\$1,950.00
	Township Assistance	8911 RCA PROPERTIES LLC - ACH	\$1,950.00
	Township Assistance	8479 MORTON SENIOR SCHOOLS APARTMENTS	\$1,626.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	9061 J&JIN LLC - ACH	\$1,200.00
	Township Assistance	9004 HOOSIER EASY RENTALS LLC	\$925.00
	Township Assistance	7627 ILLINOIS PLACE	\$950.00
	Township Assistance	8870 NORMAN F.CHANCE FUNERAL HOME & CREMATION SERV	\$1,200.00
	Township Assistance	9015 FREEDOM MORTGAGE - ACH	\$865.78
	Township Assistance	8854 MARIA GUZMAN - ACH	\$2,800.00
	Township Assistance	8730 HONGQIU ZHAO - ACH	\$850.00
	Township Assistance	9032 VICTOR DEMICIELI - ACH	\$1,500.00
	Township Assistance	9020 LADELL TUCKER	\$2,400.00
	Township Assistance	8439 SHARIFF INVESTMENTS	\$1,575.00
	Township Assistance	8220 DORU NOROCEA	\$1,650.00
	Township Assistance	2046 EMERSON PLACE APTS.	\$2,865.00
	Township Assistance	9113 HOLYLIFE M B CHURCH	\$1,050.00
	Township Assistance	9119 EYASSU CHERNET ACH	\$900.00
	Township Assistance	8968 MATT TALBOT HOME	\$100.00
	Township Assistance	8898 RIVERSIDE MANAGEMENT GROUP LLC	\$1,200.00
	Township Assistance	8839 BRUCE SCHUMACHER	\$900.00
	Township Assistance	8671 CARLISLE REAL ESTATE	\$700.00
	Township Assistance	8860 WMI PROPERTY MANAGEMENT - ACH	\$1,200.00
	Township Assistance	8930 CRYSTAL MCCOLLUM	\$1,200.00
	Township Assistance	8874 R MYERS PROPERTIES LLC	\$1,700.00
	Township Assistance	8951 THIRTY-FOUR NORTH APARTMENTS	\$2,150.00
	Township Assistance	8982 PATSY HANCOCK	\$850.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	9044 BLOCK MULTI FAMILY PARTNERS LLC	\$2,290.00
	Township Assistance	8996 HARDIN R GROUP LLC	\$930.00
	Township Assistance	8759 SOBRO PROPERTIES, LLC	\$1,156.00
	Township Assistance	9024 FOCUS ONE INVESTMENTS LLC - ACH	\$1,400.00
	Township Assistance	8880 GLORIFY MANDIMA	\$1,490.00
	Township Assistance	7768 MAH NORTHSIDE FLATS LP	\$630.00
	Township Assistance	8922 JAG INVESTMENT GROUP LLC	\$1,212.00
	Township Assistance	8980 BROOKLYN PROPERTIES	\$1,600.00
	Township Assistance	3007 KRAUS HOUSE & HOMES LLP	\$1,250.00
	Township Assistance	9069 AIDING OUR HOMELESS VETERANS INC - ACH	\$300.00
	Township Assistance	9077 EDWARD J. CASAZZA III	\$1,300.00
	Township Assistance	9114 16 PARK APARTMENTS	\$489.00
	Township Assistance	8932 DERRICK HALL	\$825.00
	Township Assistance	8974 SCHOOLBELLES UNIFORMS	\$11,831.99
	Township Assistance	1703 CONSTITUTION GARDENS	\$2,223.00
	Township Assistance	8772 ILLINOIS SENIOR APARTMENTS	\$488.00
	Township Assistance	9049 LEON WOODEN - ACH	\$3,700.00
	Township Assistance	8959 RACHEL DECKER	\$735.00
	Township Assistance	9042 JESSICA MAE ROETHEL AND DAVID WAYNE HARDWICK	\$1,000.00
	Township Assistance	8555 HEATH PROPERTIES	\$950.00
	Township Assistance	9001 WARD WORKS LLC	\$1,100.00
	Township Assistance	9036 CHARLES STARKEY	\$400.00
	Township Assistance	9075 GEORGE POWELL	\$700.00
	Township Assistance	8918 PAUL REESE	\$2,850.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	8758 INDIANA JONS LLC	\$750.00
	Township Assistance	8956 BRICKYARD CAPITAL PARTNERS LLC	\$1,400.00
	Township Assistance	9034 MICHAEL MORRIS - ACH	\$1,850.00
	Township Assistance	8910 ERIC SIMMONS	\$850.00
	Township Assistance	8986 WADE WALTON	\$2,000.00
	Township Assistance	9008 HANH D. BUILEE - ACH	\$1,349.00
	Township Assistance	9060 BURNETT LLC -ACH	\$800.00
	Township Assistance	8886 AGF LLC	\$1,069.00
	Township Assistance	8738 INFINITY NORTH LLC	\$750.00
	Township Assistance	8954 CIRCLE CITY APARTMENTS	\$800.00
	Township Assistance	8988 ELIAS HERRERA	\$1,000.00
	Township Assistance	9054 MATTHEW WOODARD	\$1,349.00
	Township Assistance	8522 JONES PROPERTY INVESTMENT GROUP	\$850.00
	Township Assistance	8964 NATIONAL APARTMENTS	\$530.00
	Township Assistance	8423 COMPASS PROPERTY MANAGEMENT - ACH	\$1,699.00
	Township Assistance	9117 NEW E-LAAN LLC	\$1,145.00
	Township Assistance	8989 FOREST LAWN FUNERAL HOME	\$450.00
	Township Assistance	9071 INDIANAPOLIS MINISTRIES 2 INC.	\$25.00
	Township Assistance	8896 BERKLEY & STATE	\$3,170.00
	Township Assistance	8946 WILLIAM L. RATCLIFF	\$450.00
	Township Assistance	8942 CHARLES FINNELL	\$625.00
	Township Assistance	7702 NEWCOMER FUNERAL SERVICE GROUP, INC.	\$350.00
	Township Assistance	8995 SANDRA DILLARD-MORTON	\$650.00
	Township Assistance	8400 LINE LOFTS	\$1,130.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	8237 CIRCLE CITY HOLDINGS II	\$780.00
	Township Assistance	3771 SHOE CARNIVAL - E 82ND ST	\$350.00
	Township Assistance	9107 TRACY K. DAWKINS SR - ACH	\$700.00
	Township Assistance	9002 INDY FLIPPERS	\$675.00
	Township Assistance	8207 VINEBROOK HOMES LLC	\$1,060.00
	Township Assistance	9048 JB STAMPER LLC ACH	\$1,350.00
	Township Assistance	8902 HAWAI RENTAL INC.	\$775.00
	Township Assistance	9018 INDIRA FABIOLA ESTRADA - ACH	\$600.00
	Township Assistance	9055 A&P INVESTMENTS/ARTIS & PACE INVST.	\$635.00
	Township Assistance	8469 PINNACLE REAL ESTATE LLC	\$800.00
	Township Assistance	8845 JAMES NOURSE	\$750.00
	Township Assistance	9079 LIVING WORD BAPTIST CHURCH ACH	\$600.00
	Township Assistance	9116 PASSAGE APTS	\$1,900.00
	Township Assistance	9030 JOSE D JESUS ROSALES - ACH	\$862.50
Total Township Assistance			\$1,307,197.74
Total TOWNSHIP ASSISTANCE			\$2,603,153.63
REPRESENTATIVE PAYEE	Other Disbursements	- Representative Payee	\$2,409,277.97
Total Other Disbursements			\$2,409,277.97
Total REPRESENTATIVE PAYEE			\$2,409,277.97
SMALL CLAIMS COURT	Other Disbursements	Other - Small Claims Court	\$3,650,884.00
Total Other Disbursements			\$3,650,884.00
Total SMALL CLAIMS COURT			\$3,650,884.00
PAYROLL DEDUCTIONS	Personal Services	8615 TRACY L BOYD	\$22.42
	Personal Services	1122 AMERICAN UNITED LIFE INSURANCE	\$4,965.56
	Personal Services	1207 ERIC BAILEY - HSA - ACH	\$10.83
	Personal Services	1054 ADP, INC.	\$50.00

Fund Name	Category	Paid To	Amount
PAYROLL DEDUCTIONS	Personal Services	8589 MARGARITE WEATHERSPOON-HSA - ACH	\$114.13
	Personal Services	8843 ADP CHILD SUPPORT	\$1,609.45
	Personal Services	8804 ADP TAX	\$514,427.56
	Personal Services	8792 MELODY BARBER-HENCE HSA - ACH	\$336.87
	Personal Services	3853 PUBLIC EMPLOYEES RETIREMENT FUND	\$588.17
	Personal Services	6374 THEODORE ALLEN MUHAMMAD	\$81.13
	Personal Services	8928 ADP GARNISHMENTS	\$5,866.18
	Personal Services	1145 ANTHEM BLUE CROSS AND BLUE SHIELD	\$45,914.88
	Personal Services	1960 VENTURIA DRAIN	\$51.68
	Personal Services	8155 RHONDA RANDOLPH	\$24.43
	Personal Services	8098 URSULA DUMES	\$18.62
	Personal Services	8594 ANITA PAGE - HSA - ACH	\$60.46
	Personal Services	6123 TERESA LARKINS	\$21.33
	Personal Services	6896 KENDRA SURRETT - HSA - ACH	\$90.00
	Personal Services	2407 GUARDIAN	\$48,263.11
	Personal Services	8770 NICOLE MCNATT	\$133.50
	Personal Services	8778 IVY BUCKLEY-SNOW	\$112.91
	Total Personal Services		\$622,763.22
	Other Disbursements	5206 TRANSFER OF FUNDS	\$6,457.01
	Total Other Disbursements		\$6,457.01
	Total PAYROLL DEDUCTIONS		\$629,220.23
	GRAND TOTAL		\$14,453,753.77

Center Township, Marion County, Indiana
Disbursements by Fund with Departments - 2024

Governmental Activities	TOWNSHIP FUND	No Department	Salaries and Wages	\$2,625,442.74
			Other Personal Services	\$32,000.00
Total Personal Services				\$2,657,442.74
		Office Supplies	\$18,241.05	
		Operating Supplies	\$14,494.77	
		Repair and Maintenance Supplies	\$23,920.95	
		Other Supplies	\$23,013.44	
Total Supplies				\$79,670.21
		Professional Services	\$242,060.16	
		Communication and Transportation	\$660.84	
		Printing and Advertising	\$687.63	
		Insurance	\$71,039.50	
		Utility Services	\$210,281.79	
		Repairs and Maintenance	\$167,639.78	
		Rentals	\$4,859.10	
		Other Services and Charges	\$231,904.88	
Total Services and Charges				\$929,133.68
		Buildings	\$206,184.49	
		Machinery, Equipment, and Vehicles	\$118,068.34	
		Other Capital Outlays	\$139,446.32	
Total Capital Outlays				\$463,699.15
		Transfer Out - Transferred To Another Fund	\$1,000,045.14	

Governmental Activities	TOWNSHIP FUND	No Department	Other Disbursements	\$19,186.93
		Total Other Disbursements		\$1,019,232.07
		Total No Department		\$5,149,177.85
	Total TOWNSHIP FUND			\$5,149,177.85
Total Governmental Activities Disbursements for Funds with Departments				\$5,149,177.85

Center Township, Marion County, Indiana
Fund Type Schedule 2024

Fund Type	Local Fund	Standard Fund
1 - General Fund	0101 - TOWNSHIP FUND	101008 - Township
2 - Special Revenue	0840 - TOWNSHIP ASSISTANCE	102086 - Township Assistance
12 - Other	0003 - SPECIAL EVENTS AND DONATION FUND	900003 - SPECIAL EVENTS AND DONATION FUND
12 - Other	0061 - RAINY DAY FUND	102194 - Rainy Day
12 - Other	900005 - REPRESENTATIVE PAYEE	900007 - Representative Payee
12 - Other	900006 - SMALL CLAIMS COURT	900008 - Small Claims Court
12 - Other	9999 - PAYROLL DEDUCTIONS	900002 - PAYROLL DEDUCTIONS

Center Township, Marion County, Indiana
Debt Statement - 2024

GRAND TOTAL	\$0.00				
	Beginning Principal Balance as of	Additions	Reductions	Ending Principal Balance as of	Principal
GRAND TOTAL					

Center Township, Marion County, Indiana
Deficit Fund Balances - 2024

<u>Enterprise Name</u>	<u>Fund Name</u>	<u>Ending Cash and Investment Balance</u>
	Total deficit fund balances	

Center Township, Marion County, Indiana
Leases 2024

Lessor	Description or Purpose	Annual Lease Payment Due	Lease Beginning Date	Lease Ending Date	Will you retain ownership of the property at the end of the lease term?
GRAND TOTAL					

Center Township, Marion County, Indiana
Transfer Report - 2024

Transfers Out (Disbursements)		Transfers In (Receipts)	
Fund	Amount	Fund	Amount
TOWNSHIP FUND	\$1,000,045.14	RAINY DAY FUND	\$1,000,000.00
PAYROLL DEDUCTIONS	\$6,457.01	TOWNSHIP FUND	\$6,457.01
Total Transfers Out	\$1,006,502.15	PAYROLL DEDUCTIONS	\$45.14
		Total Transfers In	\$1,006,502.15

Center Township, Marion County, Indiana
Transfer Schedule Report - 2024

Fund Transfer To

Fund Transfer From

	0061 - RAINY DAY FUND	0101 - TOWNSHIP FUND	9999 - PAYROLL DEDUCTIONS	Total
0101 - TOWNSHIP FUND	1,000,000	-	45	1,000,045
9999 - PAYROLL DEDUCTIONS	-	6,457	-	6,457
Total	\$ 1,000,000	\$ 6,457	\$ 45	\$ 1,006,502

For each transfer that did not occur on a routine basis or was inconsistent with the activities of the fund making the transfer that is identified in the above schedule, provide a general description of the principal purpose of the interfund transfer. One general description can be provided even if multiple funds are impacted or more than one transfer occurred. (An example of a non-routine transfer: a transfer to a wastewater enterprise fund for the local match of a federal pollution control grant; an example of a transfer that is an inconsistent activity of the fund: a transfer from a capital projects fund to the general fund.)

Center Township, Marion County, Indiana
Capital Assets 2024

Government or Enterprise		Beginning Balance as of January 1, 2024	Additions	Reductions	Ending Balance as of December 31, 2024
Governmental Activities - Non-Depreciable Assets	Land	\$0.00	\$0.00	\$0.00	\$0.00
	Construction in Progress	\$0.00	\$0.00	\$0.00	\$0.00
	Other Non-Depreciable Assets	\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00	\$0.00
Governmental Activities - Depreciable Assets	Infrastructure	\$0.00	\$0.00	\$0.00	\$0.00
	Buildings	\$5,769,850.00	\$0.00	\$0.00	\$5,769,850.00
	Improvements Other Than Buildings	\$0.00	\$0.00	\$0.00	\$0.00
	Machinery, Equipment, and Vehicles	\$492,114.50	\$45,000.00	\$0.00	\$537,114.50
	Books and Other	\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$6,261,964.50	\$45,000.00	\$0.00	\$6,306,964.50
Governmental Activities - Accumulated Depreciation Assets	Infrastructure	\$0.00	\$0.00	\$0.00	\$0.00
	Buildings	\$0.00	\$0.00	\$0.00	\$0.00
	Improvements Other Than Buildings	\$0.00	\$0.00	\$0.00	\$0.00
	Machinery, Equipment, and Vehicles	\$0.00	\$0.00	\$0.00	\$0.00
	Books and Other	\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00	\$0.00

Center Township, Marion County, Indiana
Accounts Payable/Receivable Statement - 2024

Government or Enterprise	Accounts Payable	Accounts Receivable
Governmental Activities	\$0.00	\$0.00

Center Township, Marion County, Indiana
Financial Assistance to Non Governmental Entities - 2024

Name	Federal Tax ID	Street Address	City/State	County	Operating Officer Name	Phone	Description	Amount	Type
Boys and Girls CLubs of Indianapoli	35-0888754	600 N Alabama Street	Indianapolis IN	Marion	Maggie Lewis	317-771-3537	Fee For Service	\$5,000.00	BOYS & GIRLS CLUBS
Boys and Girls Clubs of Indianapoli	35-0888754	600 N. Alabama Street	Indianapolis IN	Marion	Maggie Lewis	317-920-4700	Fee For Service	\$5,000.00	BOYS & GIRLS CLUBS
Brightlane Learning	35-2151003	2955 N. Meridian Street	Indianapolis IN	Marion	Fatima Johnson	317-202-9100	Fee For Service	\$5,000.00	EDUCATIONAL ORG

Center Township, Marion County, Indiana

TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)

FOR THE PERIOD ENDING DECEMBER 31, 2024

Name of Township Trustee	LaDonna Freeman
Phone Number	317-633-3610
1. Total number of requests for Township Assistance	6357
2.(A) Total number of recipients of Township Assistance	5356
2.(B) Total number of households containing recipients of Township Assistance	1738
2.(C) Total number of individuals denied Township Assistance	1,539
3.(A) Total value of benefits provided to recipients of Township Assistance	\$1,408,186.00
3.(B) Total value of benefits denied to individuals applying for Township Assistance	\$1,577,874.00
4. Total value of benefits provided through efforts of township staff from sources other than township funds	\$15,600.00
5.(A) Total number receiving utility assistance - recipients	657
5.(A)(i) Total number receiving utility assistance - households	298
5.(B) Total number of recipients assisted by township staff in receiving utility assistance from sources other than township funds	307
6.(i) Total value of benefits provided for payment of utilities - township	\$167,957.00
6.(ii) Total value of benefits provided for payment of utilities - nontownship sources	\$122,800.00
6.(iii) Total value of all benefits provided for payment of utilities	\$290,757.00
7.(A) Total number receiving housing assistance - recipients	939
7(A)(i) Total number receiving housing assistance - households	485
7.(B) Total number of recipients assisted by township staff in receiving housing assistance from sources other than township funds	26
8.(i) Total value of benefits provided for housing assistance - township	\$675,763.00
8.(ii) Total value of benefits provided for housing assistance - nontownship sources	\$23,400.00
8.(iii) Total value of all benefits provided for payment of housing assistance	\$699,163.00
9.(A) Total number receiving food assistance - recipients	30
9.(A)(i) Total number receiving food assistance - households	16
9.(B) Total number of recipients assisted by township staff in receiving food assistance from sources other than township funds	240
10.(i) Total value provided for food assistance - township	\$2,128.00
10.(ii) Total value provided for food assistance - nontownship sources	\$14,400.00

10.(iii) Total value of all food assistance provided	\$16,528.00
11.(A) Total number provided health care - recipients	2
11.(A)(i) Total number provided health care - households	2
11.(B) Number of recipients assisted by township staff in receiving health care assistance from sources other than township funds	15
12.(i) Total value of health care provided - township	\$0.00
12.(ii) Total value of health care provided - nontownship sources	\$4,500.00
12.(iii) Total value of all health care provided	\$4,500.00

13. Total number of funerals, burials and cremations	65
14.(A) Total actual value of funerals, burials and cremations	\$70,750.00
14.(B)(i) Total paid by township funds for funerals, burials and cremations	\$60,225.00
14.(B)(ii) Difference between actual value and amount paid by township funds for funerals, burials and cremations	\$10,525.00
15.(A) Total number of nights of emergency shelter provided to the homeless	6987
15.(B) Total number of nights of emergency shelter provided to the homeless through efforts of township staff from sources other than township funds	600
15.(C)(i) Total value of emergency shelter for homeless individuals - township	\$50,548.00
15.(C)(ii) Total value of emergency shelter for homeless individuals - nontownship sources	\$48,000.00
15.(C)(iii) Total value of all emergency shelter provided for homeless individuals	\$98,548.00
16.(A) Total number of referrals of township assistance applicants to other programs	1
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	36
18. Number of hours spent by township assistance recipients at workfare	0
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	\$0.00
19.(iii) Total value of all services provided by workfare	\$0.00
20.(A) Total amount of reimbursement for assistance received from recipients	\$4,283.73
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	181
22.(B) Total amount of funds processed through the representative payee program that are not township funds	\$2,409,277.97
23.(A) Total number of individuals assisted through special nontraditional programs provided through the township without the expenditure of township funds	700
23.(B) Total amount of nontownship funds used to provide the special nontraditional programs	\$0.00
24.(A)(i) Total number of hours an investigator of Township Assistance spends on case management services - recipients	11573
24.(A)(ii) Total number of hours an investigator of Township Assistance spends on case management services - households	11573
24.(B) Total value of case management services provided	\$1,297,371.00
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 6 (i)); Total Value of Benefits Provided for Housing Assistance (Item 8 (i)); Total Value of Food Assistance Provided (Item 10 (i)); and, Total Value of Health Care Provided (Item 12 (i)); 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.

Center Township, Marion County, Indiana
Pensions - 2024

1. Please indicate if your unit offers any of these pension plans to your Employees. Check all that apply.	YES	NO
Public Employees Retirement Fund	X	
Teachers Retirement Fund		X
1925 Police Pension Fund		X
1937 Firefighter's Pension Fund		X
1977 Police and Firefighter's Pension Fund		X
2. Does your unit have any other pension plans where the employer makes contributions to the plan or funds any part of the benefits?		X