

Annual Reports

A yearly financial report, including expenditure comparisons, for taxpayers, shareholders, or other interested parties.

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS
TOWNSHIP: Pike Township COUNTY: Marion County

**PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND
 INVESTMENT BALANCES FOR THE YEAR ENDING 2010, PAGE 1**

FUNDS	Code	Cash Balance		Disbursements	Cash Balance
		at January	Receipts		at December
		1, 2010			31, 2010
Township	0101	1,080,102.69	452,112.42	967,695.41	564,519.70
Township Assistance	0840	306,512.69	433,484.79	460,991.86	279,005.62
Fire Fighting	1111	2,866,193.73	22,075,662.35	19,982,583.74	4,959,272.34
Cumulative Fire	1190	(118,477.30)	1,184,880.84	597,119.75	469,283.79
Fire Debt	1182	(2,011,939.70)	6,603,521.61	4,323,025.00	268,556.91
Levy Excess	0108	0.00	39,595.36	0.00	39,595.36
Rainy Day	0061	842,247.84	490,047.00	0.00	1,332,294.84
Subtotals Cash		2,964,639.95	31,279,304.37	26,331,415.76	7,912,528.56
Transfers:			Transfers In	Transfers Out	
Subtotals Transfers			0.00	0.00	
		Investment			Investment
		Balance at	Investments	Investments	Balance at
		January	Purchased	Sold	December
		1, 2010			31, 2010
Investments:					
Subtotals Investments		0.00	0.00	0.00	0.00
Subtotal Cash and					
Investments - Page One		2,964,639.95	31,279,304.37	26,331,415.76	7,912,528.56

**PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND
 INVESTMENT BALANCES FOR THE YEAR ENDING 2010, PAGE 2**

FUNDS	Code	Cash Balance		Disbursements	Cash Balance
		at January	Receipts		at December
		1, 2010			31, 2010
Fire Pension Fund	0341	156,301.13	84,512.35	151,397.58	89,415.90
Donations	0505	15.40	200.00	215.40	0.00
Fire Pension CDs	1118	425,552.44	2,036.00	0.00	427,588.44
Pike Health Plan	5555	10.00	2,961,067.58	2,961,067.58	10.00
Pike FSA Loan	7777	0.00	96,529.11	96,529.11	0.00
Payroll Deductions	9999	(93,101.70)	3,698,209.49	3,605,270.64	(162.85)
Subtotals Cash		488,777.27	6,842,554.53	6,814,480.31	516,851.49
Transfers:			Transfers In	Transfers Out	
Pike FSA Loan	7777		96,529.11		
Payroll Deductions	9999			96,529.11	
Subtotals Transfers			96,529.11	96,529.11	
		Investment			Investment
		Balance at	Investments	Investments	Balance at
		January	Purchased	Sold	December
		1, 2010			31, 2010
Investments:					
Subtotals Investments		0.00	0.00	0.00	0.00
Subtotal Cash and					
Investments - Page Two		488,777.27	6,746,025.42	6,717,951.20	516,851.49
Subtotals - Page Two show the total of the cash fund transactions adjusted for any transfers and/or investment activity.					
Grand Total Cash and Investments		3,453,417.22	38,025,329.79	33,049,366.96	8,429,380.05
Grand Totals and subtotals show the total of the cash fund transactions adjusted for any transfers and/or investment activity.					

PART 2 - RECEIPTS FOR THE YEAR ENDING 2010, PAGE 1

Table with columns: Code, Township Fund 101, Township Assistance Fund 0840, Fire Fighting Fund 1111, Cumulative Fire Fund 119, Fire Debt Fund 1182, Levy Excess Fund 0108, Rainy Day 0061. Rows include General Property Taxes, Financial Institution Tax, Auto and Aircraft Excise Tax, etc.

PART 2 - RECEIPTS FOR THE YEAR ENDING 2010, PAGE 2

Table with columns: Code, Fire Pension Fund 341, Donations 505, Fire Pension CDs 1118, Pike Health Plan 5555, Pike FSA Loan 7777, Payroll Deductions 9999. Rows include Interest Earned, Transfer of Funds, Miscellaneous Receipts.

PART 3B - DETAIL OF DISBURSEMENTS FOR THE YEAR ENDING 2010 TOWNSHIP FUND

Table with columns: To Whom Paid, Gross Amount. Rows include Personal Services: PINGEL, SUZANNE E; PATTON, LULA M; BLACK, DARYL L; CURLIN, BERNICE M; etc.

Table with columns: To Whom Paid, Gross Amount. Rows include TOSHIBA BUSINESS SOLUTIONS; TOTAL COMPUTING INC.; U.S. POSTAL SERVICE; UNITED STATES POSTAL SERVICE; etc.

Table with columns: To Whom Paid, Gross Amount. Rows include HCH ADMINISTRATION, INC.; PERF; PIKE TOWNSHIP, EMPLOYEE BENEFIT PLAN; SPECTERA, INC.; etc.

Table with columns: To Whom Paid, Gross Amount. Rows include MATKOVIC, MARK/LAFAYETTE RD PROPERTY, LLC; MAYFIELD GREEN COOPERATIVE; MAYS, MICHAEL; MIDLAND MORTGAGE CO; etc.

HATTER, DONALD BRENT	76,199.57	BATTIATO, JOHN	400.00	SINCLAIR, MARGARET	400.00	KIRBY RISK CORPORATION	52.50
HAVLIN JR, ROBERT E	73,611.61	BAYLESS, RAPHAEL	400.00	SMITH, DAVID	400.00	KIRBY RISK ELECTRICAL SUPPLY	1373.65
HEATH, CHRISTOPHER BRIAN	69,567.12	BEAM, JEFFREY	200.00	SMOOT, MARK	400.00	KOORSEN PROTECTION	
HELRLIGEL, JON ROBERT	64,265.20	BEISEL, ROBERT	400.00	SPECTERA, INC	30,208.16	SERVICES, INC	3714.05
HENDRIX, RONALD T	67,474.33	BELL, AARON	400.00	STAGGS, ERIC B	400.00	LAMPLEY, KEITH	476.74
HENSON III, JAMES W	75,102.22	BELL JEREMIE	400.00	SYSTEMS TAX SERVICE	823,934.91	LOWES	6757.14
HOGWOOD, WILLIAM JEFFREY	68,274.69	BLACK, DENNIS	400.00	TARDIFF, STEVE	400.00	MACALLISTER MACHINERY CO, INC	2.88
HUSER, CHRISTOPHER B	65,045.88	BLACKWELL, DONALD	400.00	TINSLEY, SCOTT R	400.00	MAPLE BUSINESS FORMS	6,441.34
JENKINSON, THAYRON FREMONT	68,671.47	BOONE, MARCUS	400.00	TRAGESSER, CHRISTOPHER	400.00	MATTHEWS MOBILE SERVICE	1,464.50
KEMPSON, JOSHUA R	64,083.32	BOROS, JAMES	400.00	TRAYLOR, JAMES R	400.00	MENARDS	982.64
KLEIMAN, NICHOLAS R	70,245.18	BRESCHER, KADE	400.00	UTZIG, WENDY	400.00	MENARDS	598.84
JORDAN, MARK FRANCIS	71,059.27	BROWN, AARON W	400.00	VAN VELSE, JACQUELYN	400.00	METRO ARBORIST SUPPLIES	1,419.35
JONES, STEPHEN D	84,759.86	BURKHARD, WILLIAM	400.00	VANHORN, JAMES	400.00	METRO GRAPHIC ARTS	1,474.83
KIRCH, DONALD F	73,207.13	BURNELL, TIMOTHY	400.00	VEGA, RICARDO	400.00	MG VCR & TV SERVICE	704.00
KERSEY, JOSEF PATRICK	77,485.13	BURTON, JOSEPH A	400.00	VOIGHT, CRAIG A	400.00	MID STATE TRUCK EQUIPMENT	2,344.15
KRIEGER, WILLIAM BRADLEY	67,825.11	BUTLER, MARSHALL	400.00	WALDEN, TROY	400.00	MIDWEST BRAKE & WHEEL, INC	2,155.20
KRATT, THOMAS MICHAEL	63,075.22	CALLIS, STEVE	400.00	WALKER, DANIEL	400.00	MISTRAS GROUP	3,053.20
LINDEMAN, JOHN T	66,291.86	CAMPBELL, JAMES	400.00	WALSH, BRIAN	400.00	MOTOROLA	156.00
LANHAM, GREGORY JAMES	72,041.23	CANFIELD, DUSTIN	400.00	WEAVER, BRADLEY	400.00	MUNICIPAL EMERGENCY	
LAUREANO, JOSE ANTHONY	69,906.47	CLEMENTS, TROY W	400.00	WELLER, PAUL E	400.00	SERVICES INC	59,082.58
LIEVENS, ZACKARY T	70,338.07	CONGER, JAMES	400.00	WILEY, LARRY	400.00	MYERS TIRE SUPPLY	146.77
LINDER, THOMAS C	74,228.96	COPSEY, ROGER	400.00	WILKE, RONALD	400.00	NAPA	32.34
LOWERY, CHERYL ANN	66,077.40	CRABTREE, MARK	400.00	WILKEY, MARTIN	400.00	NAPA AUTO PARTS	53.94
MATTHEWS, SCOTT A	65,086.58	CRAIG, DANIEL	400.00	WILLIAMS, BENTON	400.00	NAPA AUTO PARTS/GENUINE	
MAYES, DANIEL B	63,638.53	CRONE, BARRY	400.00	WILSON, WILLIAM K	400.00	PARTS CO - INDPLS	544.76
MARTENS, DAVID J	45,118.23	CROWELL, TYSON	400.00	WINSLOW, PETER	400.00	NFPA MEMBERSHIP SERVICES	450.00
MARTIN JR, DAVID A	65,973.55	CVS CAREMARK	431,857.53	YOUNG, CALVIN	400.00	NIGHTINGALE-ALAN MEDICAL, INC	3,224.99
MOHLER, PAUL H	70,914.54	DEARMOND, SCOTT	400.00	YOUNG, MICHAEL D	400.00	NORTHWEST AWARDS INC	320.00
MARTIN, MICHAEL PATRICK	62,858.48	DELAPLANE, ROBERT	400.00	Total Personal Services	17,879,253.44	O'REILLY AUTO PARTS	33.99
MCCORKLE, LANCE MICHEAL	71,984.85	DOOLIN, DANIEL	400.00	Supplies:		OFFICE DEPOT	492.43
MCKINNEY, RICKIE W	70,264.39	DREXLER, AMANDA G	400.00	AADCO, INC	139.00	OFFICE DEPOT CREDIT PLAN	10,584.20
MCKAMEY, ALAN D	73,575.44	DREXLER, KENNETH	400.00	ACCURATE CONSTRUCTION		ORBAN, EILEEN	113.03
MCMURTREY, DAVID GORDON	73,506.34	DUH, JEROME	400.00	SERVICES, INC	500.00	ORR SAFETY	2,384.97
MURRAY, DAVID LEE	84,961.36	DUNCAN, LEONARD	400.00	ACE LOCK & KEY CO	525.55	PEARSON FORD, INC	13,986.87
MITCHELL, STEVEN	74,373.24	EFFNER, LLOYD	400.00	ACORN DISTRIBUTERS, INC	14899.55	PETTY CASH	3,092.31
NEIBERT, RICHARD A	69,318.17	ELMORE, KEVIN	400.00	ALERT ALL CORP	1050.00	PIPE PRODUCTS A FERGUSON	
PODGORSKI, MICHAEL A	73,331.72	ESTES, DAVID	400.00	ALL ASPECT LOCK	45.00	ENTERPRISES	72.46
POWELL JR, J DAVID	73,694.29	ESTES, DEBORAH	400.00	ALTERATIONS SOLUTIONS	239.00	PITNEY BOWES	544.91
PRITCHETT, JOSEPH W	65,542.93	FIELY, KEVIN	400.00	AMERICAN WELDING & GAS/INWELD	243.41	PITNEY BOWES CREDIT, INC	164.96
RANKIN, K A	69,999.41	FISCHER, EVERETT A	400.00	APEX FIRE SERVICES, LLC	1587.94	PITNEY BOWES PURCHASE POWER	2,375.74
REIMER, MICHAEL J	63,435.64	GANNON, JEREMY	400.00	APPARATUS SERVICE	46.95	POMP'S TIRE SERVICE	30.38
REYNOLDS, DARRYL E	67,601.08	GASTON, LARRY	400.00	ARTISTIC AWARDS	172.00	POWER TRAIN COMPANIES	311.99
RICKARD, JOEL S	69,543.39	GEBBY, RONALD	400.00	ASHER, TED	24948.48	PRAXAIR DISTRIBUTIONS, INC	85.68
ROBINSON, RICHARD W	78,914.47	GEORGE, GERALD	400.00	ASI - MODULEX	47.00	PRO AIR, INC	268.00
RUSSELL, LARRY D	64,348.47	GEORGE, RICKY	400.00	BATTERIES PLUS	6434.92	QUADMED	2,526.41
RUSHTON, JAMES R	31,601.88	GOODWIN, ROBERT	400.00	BELL APPLIANCE PARTS, INC	104.63	RED WING SHOES	180.00
SAUNDERS, ROBERT LEE	89,550.41	GOOLSBY, BRENT	400.00	BELL PARTS SUPPLY INC	81.94	ROBERTS DISTRIBUTORS, INC	91.00
SAUER, BRIAN D	65,005.08	GORDON, DARYL	400.00	BELL, AARON	863.00	ROSSMAN ENTERPRISES LLC	4,215.00
SHIELDS, PAUL ERIC	69,707.37	GRASS, KERRY T	400.00	BIOVERSE, INC	127.24	SAFELITE FULFILLMENT INC	192.20
SHOAF, RUSSELL N	89,766.74	HARDEBECK, DAVID	400.00	BLACK & DECKER, CORP	278.26	SAM'S PANTRY	30.07
SHOAF, WILLIAM A	69,453.41	HARPE JEFFERY	400.00	BLACKBURN, TAYLOR	474.69	SAMS CLUB	4,437.50
SIMMONS, RICHARD B	63,379.86	HASTON, TERRY E	400.00	BOSMA ENTERPRISES	1700.00	SAVE IT NOW	367.77
SMITH, DAVID H	74,611.90	HATTER, (DON) BRENT	400.00	BOUND TREE MEDICAL, LLC	3400.64	SEFAC LIFT & EQUIPMENT	
SMOOT, MARK W	77,928.08	HATTER, DAVID	400.00	BOYCE FORMS-SYSTEMS	74.43	CORPORATION	963.00
STAGGS, ERIC BRIAN	64,549.14	HAVLIN, ROBERT	400.00	BOYER TECHNOLOGIES	443.90	SERVICEMASTER BY DORAN	315.00
TARDIFF, STEVEN D	70,156.50	HCH ADMINISTRATION, INC.	425,920.95	BRIGHT SHEET METAL CO	59.61	SETON IDENTIFICATION PRODUCTS	745.65
TINSLEY, SCOTT ROLAND	65,818.03	HEATH, CHRISTOPHER	400.00	BROAD RIPPLE TREE SERVICE, INC	325.00	SHELBY MATERIALS	2,095.88
TRAGESSER, CHRISTOPHER E	71,653.52	HELRLIGEL, JON R	400.00	C & M APPLIANCE SALES & SERVICE	105.00	SIMMONS, RICHARD	110.00
TRAYLOR, JAMES RICHARD	68,665.18	HENDRIX, RONALD	400.00	CAMERON FENCE	410.00	SOUTHWESTERN SUPPLY	
VANHORN, JAMES A	73,484.85	HENSON, JAMES	400.00	CAR QUEST AUTO PARTS-		COMPANY INC	1,458.84
VEGA, RICARDO	90,025.88	HOGWOOD, W. JEFFREY	400.00	INDY WEST	8422.75	SERPERIAN PROTECTION	
VOIGHT, CRAIG ALAN	68,141.24	HUSER, CHRISTOPHER	400.00	CARMEL WELDING	2225.86	INSTRUMENTATIONS LLC	575.00
WEAVER, BRADLEY JAMES	78,843.06	INDIANA DEPT OF		CENTRAL RESTAURANT PRODUCTS	914.66	ST VINCENT HOSPITAL &	
WILEY, LARRY GLEN	65,865.40	WORKFORCE DEVELOPMENT	6,630.00	CHIEF SUPPLY	73.49	HEALTHCARE CENTER	17,759.46
WILKEY, MARTIN F	83,198.32	JENKINSON, THAYRON	400.00	CHURCH BROTHERS NORTHWEST	1,379.43	STAN'S AUTO ELECTRIC INC	2,713.35
WALDEN, TRY D	76,591.54	JOHNSON, COREY	400.00	CINTAS CORPORATION	248.93	STOOPS FREIGHTLINER-QUALITY	
WILKE, RONALD E	74,014.48	JONES, STEPHEN	400.00	CLARKE POWER SERVICES	843.69	TRAILER INC	2,588.03
WILLIAMS, BENTON L	62,640.14	JORDAN, MARK F	400.00	CLAUDE & GREG'S	200.00	STRYKER SALES CORPORATION	795.04
WILSON, WILLIAM KEITH	68,428.97	KEMPSON, JOSHUA R	400.00	CONTROL TECH HEATING &		SUNBELT RENTALS	351.24
WELLER, PAUL E	79,263.30	KERSEY, JOSEF P	400.00	AIR CONDITIONING	133.00	SUPERIOR APPLIANCE	656.05
YOUNG, MICHAEL D	63,911.68	KIRCH, DONALD	400.00	COUNTRYSIDE LAWN & GARDEN	580.67	TED'S AQUA MARINE, INC	920.97
UTZIG, WENDY K	77,904.76	KLEIMAN, NICHOLAS R	400.00	COURTERCO, INC	4.31	TEXON II	58.87
WALKER, DANIEL W	63,556.21	KRAMER, JUSTIN	400.00	DALE HUBBARD ELECTRIC INC	10546.87	TK DESIGN LLC	579.50
MINICHIELLO MICHAEL G	63,912.71	KRATT, THOMAS	400.00	DAYTON APPLIANCE PARTS	41.89	TOM WOOD FORD	115.71
JOHNSON, COREY T	87,401.89	KRIEGER, WILLIAM B	400.00	DENT REMOVER	770.00	TOSHIBA BUSINESS SOLUTIONS	169.00
MASTERS, RYAN E	66,435.32	LANHAM, GREGORY	400.00	DIVERS SUPPLY INDY WEST	150.00	TRUCK PAINTING SPECIALIST INC	5,928.88
PIPER, JOHN R	64,406.88	LAUREANO, JOSE	400.00	DLHD, INC	5100.00	TRUCK PARTS SPECIALISTS	130.17
MORGAN, SUSIE B	41,362.80	LIEVENS, ZACKARY	400.00	DON'S AUTO TRIM	125.00	TRUCK PRO, INC	211.52
WAGNER, LISA	578.13	LINDEMAN, JOHN	400.00	DONLEY SAFETY	9712.46	TSI INCORPORATED	643.40
BRUNER, SAMUEL B	59,860.79	LINDER, THOMAS	400.00	EAST SIDE HOOSIER	1985.00	TURBO & DIESEL INJECTION	2,060.08
BARNES, JOSHUA	50,218.46	LOWERY, CHERYL	400.00	ECOLAB EQUIPMENT CARE	145.45	UNIFORM HOUSE, INC	9,383.91
BLACK, DENNIS	62,238.59	MARTENS, DAVID	200.00	ELKHART BRASS MFG	2821.27	UPS	798.00
TYSON, CROWELL	62,586.04	MARTIN, DAVID A	400.00	EMBROIDERY PLUS	852.80	US UNIFORM & SUPPLY	1,049.95
EFFNER, LLOYD	64,225.19	MARTIN, MICHAEL	400.00	EMERGENCY MED GROUP, INC	605.69	USAUTOMATIC SPRINKLER CORP	385.00
GANNON, JEREMY	68,317.22	MASTERS, RYAN	400.00	EMERGENCY MEDICAL		UTTERBACK SUPPLY	169.62
GASTON, LARRY	73,472.92	MATTHEWS, SCOTT	400.00	PRODUCTS, INC	6179.90	VAN'S ELECTRICAL SYSTEMS	3,100.90
MCCLENDON, MARVIN	63,800.58	MAUER, ROCHELLE	400.00	EMERGENCY RADIO SERVICE	40.00	WATEROUS COMPANY	2,948.10
MILLER, SHAWN	67,718.69	MAYES, DANIEL	400.00	ERS WIRELESS COMMUNICATIONS	3336.17	WILLIAMS COMFORT AIR	68.00
MILLS, STEVEN	72,601.07	MCCLENDON, MARVIN	400.00	FASTENAL COMPANY	1959.02	WINGFOOT COMMERCIAL TIRE	271.16
PENNINGTON, PATRICK	70,520.13	MCCORKLE, LANCE M	400.00	FERGUSON ENTERPRISES, INC	639.63	WINNELSON	5,702.04
PETRO, MARK	63,772.77	MCKAMEY, ALLAN	400.00	FIA CARD SERVICES	546.76	WISHARD HEALTH SERVICES	10,039.13
RAMIREZ, JOSHUA	68,784.69	MCKINNEY, RICKIE	400.00	FIRE SERVICE INC	2765.17	WISHARD HOSPITAL PHTLS FUND	18,567.37
WINSLOW, PETER	75,230.26	MCMURTREY, DAVID	400.00	FIREHOUSE RESOURCES, INC	2500.00	WITMER ASSOCIATES INC	2,348.53
ALLGOOD, JASON	67,758.71	MILLER, SHAWN	400.00	FIREMANS CHORE	15473.50	WRIGHT EXPRESS FLEET	
JOHNSON, PAMELA	57,652.95	MILLS, STEVEN	400.00	FITE LLC	5180.65	SERVICES	139,159.09
BOROS, JAMES A	62,512.95	MINICHIELLO, MICHAEL	400.00	FLAG AND BANNER	496.00	YOUNG AND SONS, INC	764.95
KRAMER, JUSTIN P	64,611.62	MITCHELL, STEVEN	400.00	FLOTEC INC	45.18	ZEP MANUFACTURING CO	6,270.18
YOUNG, CALVIN L	63,110.19	MOHLER, PAUL	400.00	GARAGE DOORS OF		ZIEBART	314.15
ROSS, RYAN E	72,319.57	MURRAY, DAVID	400.00	INDIANAPOLIS INC	9721.90	ZIEBART OF INDIANAPOLIS - WEST	132.68
BROWN, AARON W JR	66,141.08	NATIONAL BANK OF		GENERAL PETROLEUM INC	8014.83	ZOLL MEDICAL CORPORATION	7,417.75
VAN VELSE, JACQUELYN N	69,869.91	INDIANAPOLIS	154,000.00	GLOBAL EMERGENCY		ZORE'S, INC	348.00
ROBERTS, GREG	63,187.47	NEIBERT, RICHARD	400.00	PRODUCTS, INC	14,834.26	Total Supplies	629,182.34
GAMBLE, LISA	40,249.42	PENNINGTON, PATRICK	400.00	GRAINGER PARTS OPERATION	4,998.64	Other Services and Charges:	
CLEVELAND, KEVIN	56,425.08	PERF	79,951.36	GRIFFITH CLEANERS	353.00	2010 HIGHER ED/EMA	205.00
NOLEN, JUSTIN	43,464.22	PETRO, MARK	400.00	GURNEY J	649.00	AARP	247.29
ORBAN, EILEEN M	45,481.64	PIKE TOWNSHIP, EMPLOYEE		H.P. PRODUCTS	4897.23	ABBOTT, KARL	50.00
STILES, DAVID	39,138.58	BENEFIT PLAN	2,267,675.18	HAIGES MACHINERY, INC	345.00	ADMINASTAR FEDERAL INC	4,224.41
RUTLAND, MAURICE D	6,670.67	PIPER, JOHN	400.00	HARRIS BATTERY COMPANY, INC	2905.36	AETNA	1,333.36
ROBINSON, NICKI A	34,569.78	PODGORSKI, MICHAEL	400.00	HATTER, DAVID	278.00	ALL OCCASION TENT RENTAL, INC	2,049.00
STERRETT, SARAH J	33,988.20	POLICE & FIRE PENSION FUND	2,325,489.20	HEINDSELMAN, HOLLY	5.63	ALLEN COUNTY SAFE KIDS	60.00
BRESCHER, KADE R	53,095.93	POWELL, DAVID	400.00	HENTHORN MOWER AND ENGINE	193.70	ALLSUP	3,849.64
WALSH, BRIAN C	52,793.88	PRETICHETT, JOSEPH	400.00	HERFF JONES	130.00	ALWIPED CLEANING SERVICE	9,035.00
MAUER, ROCHELLE	54,026.58	RAMIREZ, JOSHUA	400.00	HERITAGE CRYSTAL CLEAN, LLC	319.37	ANTHEM BLUE CROSS BLUE SHIELD	257.49
SCHUBERT, DAVID J	54,712.28	RANKIN, ALLYN	400.00	HILLYARD	185.80	APPIA COMMUNICATIONS, INC	39,178.10
CANFIELD, DUSTIN A	51,587.55	REIMER, MICHAEL	400.00	HNE PRINTERS	1,841.67	ASHER, TED	5,319.00
BELL, JEREMIE I	53,136.35	REYNOLDS, DARRYL	400.00	HOME ACRES BUILDING SUPPLY	347.13	ASPIN	60.00
SHELLY JAMES C	54,925.42	RICKARD, JOEL	400.00	HSBC BUSINESS SOLUTIONS	5.78	AT&T	2,601.32
GOODWIN, ROBERT G	52,598.89	ROBERTS, GREGORY	400.00	INDIANA OXYGEN COMPANY	9035.77	BANKERS FIDELITY	92.73
BYRNS, MARGO E	80,772.44	ROBINSON, RICHARD	400.00	INDIANA STANDARDS LABORATORY	270.00	BARGERSVILLE FD	75.00
WILLMAN, DALE A	72,611.19	ROSS, RYAN	400.00	INDUSTRIAL SCIENTIFIC CORP	419.65	BATTERIES PLUS	17.98
CRACIUNOIU, BRITTANY	34,899.93	RUSHTON, JAMES	200.00	INDY DRYSDUIT REPAIR, INC	6753.00	BELSER, JOHANNA	103.28
HEINDELSMAN, HOLLY	14,500.00	RUSSELL, LARRY D	400.00	INDY TIRE CENTERS, INC	301.00	BLAST FITNESS	682.50
STEPHANY, MICHAEL	28,399.85	SAUER, BRIAN	400.00	INDY TRUCK SALES	1615.56	BLUE CROSS- BLUE SHIELD - BCBS	4,046.72
ADAMS, JAMES	400.00	SAUNDERS, ROBERT	400.00	J & F DISTRIBUTING CO	1176.33	BOB BLOCK FITNESS	
ALLGOOD, JASON	400.00	SCHUBERT, DAVID	400.00	J&E TIRE CENTER, INC	9965.00	EQUIPMENT SUPERSTORE	1,170.00
AMIS, JOSEPH M	400.00	SHELLY, JAMES	400.00	J.B. ENTERPRISES HEATING AND		BOYER TECHNOLOGIES	124,871.64
ANE, DAVID	400.00	SHIELDS, PAUL	400.00	AIR CONDITIONING	5505.00	BROADNAX	

BUCK CREEK FD	200.00
BUPELL, LOIS	553.10
CAMPBELL, JAMES	235.46
CANNON IV, INC	398.33
CAREER BUILDER	1,300.00
CAREER TRACK	299.00
CENTRAL REGION -CCOA LOCKBOX	77.79
CHURCH BROTHERS NORTHWEST	2,087.99
CIGNA - SCRANTON	1,520.81
CINTAS CORPORATION	4,066.95
CIRCLE CITY SECURITY SYSTEMS INC	1,470.00
CITIZENS GAS & COKE	32,485.90
CLAYTON, ANNA	100.00
CLIA LABORATORY PROGRAM	150.00
COFFEE CUP SOFTWARE	285.88
COMCAST CABLE OF INDIANAPOLIS	678.33
COMCAST CABLEVISION-INDIANAPOLIS	46.07
CONCEPT PRINTS	703.45
COUNTRYSIDE LAWN & GARDEN	18.99
COURT & COMMERCIAL RECORD /IBJ CORP	25.07
CREW TECHNICAL SERVICES	1,290.00
CROWE CHIZEK AND COMPANY	15,000.00
CROWE HORWATH LLP	10,000.00
CYANIDE POISONING TREATMENT COALITION	625.00
D & E PRINTING	936.00
DALE HUBBARD ELECTRIC INC	14,236.00
DAVID A RAPP INC	9,800.00
DIVE RESCUE INTERNATIONAL, INC	5,518.17
DUNN, ADA	16.97
EDUCATION CONNECTION PUBLISHING	2,800.00
EMBASSY SUITES HOTEL	2,776.60
EMERGENCY BOOKS & TRAINING INC	697.00
ERIE INSURANCE GROUP	537.16
EVT CERTIFICATION COMMISSION INC	120.00
EXP SYSTEMS LLC	199.75
FASTSIGNS	80.00
FDIC	1,020.00
FDSOA	170.00
FEDEX KINKOS	561.50
FIA CARD SERVICES	16,361.56
FIELD PEST CONTROL, INC	125.00
FIRE DEPT TRAINING NETWORK	720.00
FIRE ENGINEERING UNIVERSITY	25.00
FIRE ENGINEERING/SUBSCRIBER SERVICES	475.30
FIRE INSPECTOR'S ASSOC OF IN	140.00
FIRE SMOKE ATTN: SHAWN LONGERICH	75.00
FIREFIGHTERS PEST CONTROL	1,935.00
FLASHPOINT, LLC	7,600.00
FLESCH, GORDON	2,522.61
FLORIDA FIRE & EMERGENCY SERVICES FOUNDATION	99.00
FRANK BAKER, CSP, CFPS	200.00
FRED PRYOR SEMINARS	149.00
FRY'S ELECTRONICS	302.23
GAMBLE, LISA	19.99
GAMBLE, TOLEN	200.00
GEORGE, GERALD	132.79
GLIMMER BODY ART'S GLITTER TATOO STORE	75.68
GLOBAL EMERGENCY PRODUCTS, INC	13,482.29
GLOBAL RISK INNOVATIONS INC	295.00
GRAINGER PARTS OPERATION	2,530.00
GRANT WRITING USA	850.00
GREGORY & APPEL INSURANCE	344,736.00
GUEST SERVICES	130.48
HATTER, DAVID	196.42
HEARTLAND SERVICES, INC	5,018.72
HENDRICKS, SHELLY	100.00
HENRY, MARY	476.01
HOME CITY ICE	350.00
HOOVER, LANNIE	138.04
HULLINGER, VIRGINIA	527.79
HUMANA	1,104.36
IAFC	54.00
ICE MILLER	29,535.85
IMAGING OFFICE SYSTEMS	3,248.71
INDIANA CHAMBER OF COMMERCE	1,256.00
INDIANA EMERGENCY RESPONSE	230.00
INDIANA FIRE CHIEFS' ASSOCIATION	850.00
INDIANA FIRE INSTRUCTORS ASSOC	1,600.00
INDIANA STATE COUNCIL OF SHRM	235.00
INDIANAPOLIS FIRE DEPARTMENT - IFD	272.49
INDIANAPOLIS METROPOLITAN FIREFIGHTERS-LOCAL 41	120.00
INDIANAPOLIS NEWSPAPERS	2,926.61
INDIANAPOLIS RECORDER	191.40
INDIANAPOLIS SIGNWORKS & DISPLAY	112.00
INDIANAPOLIS STAR, THE	3,916.00
INDIANAPOLIS VEOLIA WATER	5,323.30
INDIANAPOLIS/VEOLIA WATER	6,601.82
INDPLS POWER & LIGHT - IPL	66,684.24
INDYSHRM	149.00
INSTITUTE FOR PUBLIC SAFETY PERSONNEL, INC	11,879.00
INT'L ASSOC OF ARSON INVESTIGATORS - IAIA	745.00
INTERNATIONAL ASSOC OF ARSON	95.00
INTERNATIONAL CODE COUNCIL	200.00
INTERNATIONAL PERSONNEL MANAGEMENT - IPMA	145.00
JFW	593.33
JOHNSON, PAMELA	6.29
JOHNSON, RODNEY	200.00
JONES AND BARTLETT PUBLISHERS, INC	335.13
JONES, PAUL	200.00
JONES, STEPHEN D	84.44
JOSE & SONS ICE SCULPTORS	350.00
KAPLAN CONTINUING EDUCATION	8,470.00
KASPER, AL	100.00
KINNEBREW, JESSE	100.00
KOCHMAN, MARIAN	537.16
KOORSEN PROTECTION SERVICES, INC	2,282.64
LCP TRANSPORT	204.94
LEWIS, HELEN B	20.00
LIFE TIME FITNESS, INC	4,685.00
LOCAL 416/IAFF/PFT	120.00
LUCUS, GARY	50.00
MARION CO STORMWATER MANAGEMENT DISTRICT	2,403.00

MARION COUNTY FIRE CHIEFS ASSOC	150.00
MARVEL US OF ILLINOIS, INC	625.00
MATTHEWS, SCOTT	158.99
MCSO FINANCE DEPT	612.12
MDWISE PROHEALTH	169.66
MDWISE WISHARD HEALTH SERVICE	429.28
MED BILL CORPORATION	82,355.24
MENDENHALL, DARRELL	270.00
METHODIST OCCUPATIONAL HEALTH CENTERS	790.00
MGS TECH CORPORATION	1,500.00
MILLER, ALICE	20.00
MORGAN, SUSIE	648.16
MUNICIPAL EMERGENCY SERVICES INC	2,500.00
MUTUAL OF OMAHA	75.37
NATIONAL ASSOCIATION OF UNDERWATER INSTRUCTORS	145.00
NATIONAL FIRE CODES	832.50
NATIONAL FIRE PROTECTION ASSOCIATION NFPA	57.25
NEWKIRK, CHRIS	100.00
NFPA MEMBERSHIP SERVICES	599.95
NOLAN, TIMOTHY	50.00
OFFICE DEPOT CREDIT PLAN	691.45
OHIO FIRE & EMERGENCY SERVS FOUNDATIONS	700.00
ON SITE SUPPLY	280.94
ORBAN, EILEEN	70.31
OUR BACKYARD FLOWERS	113.14
PA PA JOHN'S	50.00
PAGEL, DOLLIVER	493.38
PEARSON, ROBERT	500.00
PECOLA, WILLIAM	50.00
PERFORMANCE TRAINING SYSTEMS	319.45
PERSONAL CONCEPTS	75.60
PETTY CASH	195.36
PITMAN, LORAIN	83.47
PITNEY BOWES	405.00
PITNEY BOWES CREDIT CORPORATION	810.00
PODGORSKI, MICHAEL	672.49
PUBLIC SAFETY MEDICAL SERVICE	107,203.88
QUENCH USA	2,646.00
RADIO SHACK CREDIT DEPARTMENT	53.48
RATHAUS, ROSE	91.71
RAY'S TRASH SERVICE, INC	78.84
REESE, KENNETH	584.01
REGIONS BANK	3,507.06
ROBERTS DISTRIBUTORS, INC	360.00
ROBINSON, NICKI	286.08
SAFE KIDS WORLDWIDE	150.00
SAMS CLUB	1,285.45
SAVE IT NOW	1,364.20
SEDGWICK CLAIMS MANAGEMENT SERVICES	27.08
SERVICEMASTER BY DORAN	1,172.07
SHOAF, RUSSELL	130.67
SHRED-IT INDIANA	828.45
SIMPLEX GRINNELL	3,828.00
SINGLEPOINT	34,602.97
SKILLPATH SEMINARS	99.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	160.00
SPG GRAPHICS	2,800.00
ST. VINCENT HOSPITAL AND HEALTH CARE	10,220.00
ST. FRANCIS HEALTH NETWORK	444.72
ST. VINCENT E.M.S. EDUCATION	7,107.21
ST. VINCENT EMPL. ASST	3,648.00
ST. VINCENT HOSP & HEALTH CARE CT	10,220.00
ST. VINCENT HOSPITAL & HEALTH CARE CENTER	102,200.00
STATE FARM LITIGATION COUNSEL	20.00
STEED, KATHRYN	100.00
STOOPS FREIGHTLINER-QUALITY TRAILER INC	2,576.18
STRATEGIC COMP	271.94
STRYKER	2,090.00
SUBURBAN HEALTH ORGANIZATION	155.86
SYSTEM PLANNING CORPORATION	50,000.00
TEAM BEACHBODY	127.04
TECHDEPOT	481.47
TERMINIX PROCESSING CENTER	413.16
TERZO & BOLOGNA INC	2,500.00
THRASHER BUSCHMANN & VOELKEL, P.C.	2,887.60
TOSHIBA BUSINESS SOLUTIONS	1,583.48
TRANSAMERICA LIFE INSURANCE CO	92.73
TRI-COUNTY TRAINING ACADEMY	400.00
TRUCK PAINTING SPECIALIST INC	15,045.10
UMR	343.21
UNITED HEALTHCARE	1,500.84
UNITED HEALTHCARE INS - ATLANTA	684.01
US DEPT OF LABOR	447.00
VEGA, RICARDO	30.00
VERIZON WIRELESS	14,013.14
WAL-MART	1,000.00
WAL-MART STORE #01=1518	1,700.00
WALKER, DANIEL	816.00
WASTE MANAGEMENT OF CENTRAL INDIANA	10,750.27
WELLMARK	87.22
WESTERN BENEFITS	409.22
WESTVIEW HOSP/HEALTHPLEX REHAB SERVICES	11,032.61
WESTVIEW/HEALTHPLEX SPORTS CLUB	9,562.62
WILLIAMSON, ROY	200.00
WILSON, THELMA	50.00
WOODWARD, CEDRIC	9.73
YOUNG, MICHAEL D	207.22
ZOLL MEDICAL CORPORATION	13,109.25
BOYER TECHNOLOGIES	65,608.99
Total Other Services & Charges	1,474,147.96
TOTAL FIRE FIGHTING	19,982,583.74
FIRE DEBT FUND	
To Whom Paid	Gross Amount
Other Services and Charges:	
REGIONS BANK	4,323,025.00
Total Services and Charges	4,323,025.00
TOTAL FIRE DEBT FUND	4,323,025.00
CUMULATIVE FIRE	
To Whom Paid	Gross Amount
Capital Outlay:	
ACE LOCK & KEY CO	209.28

ADVANCED TURF SOLUTIONS	336.48
ALL ASPECT LOCK	200.00
ANALYTICAL FORENSIC ASSOCIATES	570.00
ARMSTRONG MEDICAL INDUSTRY	254.39
ASHER, TED	18,529.34
BATTERIES PLUS	488.36
BEST BUY BUSINESS ADVANTAGE ACCOUNT	449.99
BILL ESTES CHEVROLET - GEO, INC	46,522.05
BLR	172.52
BOB BLOCK FITNESS EQUIPMENT SUPERSTARE	314.38
BOUND TREE MEDICAL, LLC	238.47
BUSINESS FURNITURE, LLC-BUS CAR QUEST AUTO PARTS - INDY WEST	37.78
CENTRAL RESTAURANT PRODUCTS	179.10
CONTINENTAL FIRE & SAVETY INC	313.44
DALE HUBBARD ELECTRIC INC	6,656.76
DETROIT INDUSTRIAL TOOL	1,123.20
DIVE RESCUE INTERNATIONAL, INC	2,663.86
DONLEY SAFETY	130.00
DUNN'S FLOOR COVERING	7,216.00
EMERGENCY BOOKS & TRAINING INC	817.00
EMERGENCY MEDICAL PRODUCT, INC	642.00
FASTENAL COMPANY	667.56
FIRE PROTECTION PUBLICATIONS	90.62
FIRE SERVICE INC	8,529.37
FLESCH, GORDON	16,485.00
GALLS, AN ARAMARK COMPANY	668.90
GAMBLE, TOLEN	40.00
GODBY HOME FURNISHINGS	9,758.60
GRAHAM RESEARCH CONSULTANT	495.00
GRAINGER PARTS OPERATION	219.26
HEALTH LINE LP	2,702.42
HENTHORN MOWER AND ENGINE	1,868.78
HOME ACRES BUILDING SUPPLY	443.00
HOOSIER FIRE EQUIPMENT	863.30
HSBC BUSINES SOLUTIONS	385.57
IDS ON SITE	376.78
INDIANA FIRE INSTRUCTORS ASSOC	569.60
INDY DRY-SUIT REPAIR, INC	5,088.00
INTERNATIONAL CODE COUNCIL	514.25
J.B. ENTERPRISES HEATING AND AIR CONDITIONING	2,000.00
KLEINE SEALCOATING LLC	7,883.66
KOORSEN PROTECTION SERVICES, INC	4,398.65
LOWES	5,909.59
MACALLISTER MACHINERY CO, INC	4,048.50
MATCO TOOLS	13.56
MATTHEWS MOBILE SERVICE	9,765.30
MENARDS	302.05
MENARDS	304.66
METRO ARBORIST SUPPLIES	404.27
MID AMERICAN FIRE & SAFETY, LLC	6,413.00
MID STATE TRUCK EQUIPMENT	1,964.85
MUNICIPAL EMERGENCY SERVICES INC	15,954.04
MYERS TIRE SUPPLY	3,365.00
NAPA	19.99
NATIONAL FIRE PROTECTION ASSOCIATION NFPA	146.61
NFPA MEMBERSHIP SERVICES	146.61
O'REILLY AUTO PARTS	259.79
OFFICE DEPOT CREDIT PLAN	1,959.72
OFFICE FURNITURE WAREHOUSE	923.00
ON SITE SUPPLY	280.94
OTT'S PARKING MARKING COMPANY	1,563.00
PLANOAMERICA	241.98
PODGORSKI, MICHAEL	26.37
RADIO SHACK	189.99
REGIONS BANK	133,201.37
ROBERTS DISTRIBUTORS, INC	106.46
SAMS CLUB	1,086.10
SHELBY MATERIALS	4,295.26
STAC	48.00
SUNBELT RENTALS	875.90
TK DESIGN LLC	1,747.80
WITMER ASSOCIATES INC	93.85
YOUR IMAGE WORKS INC	305.00
ZOLL MEDICAL CORPORATION	41,296.80

BILLESTES CHEVEROLET-GEO, INC	40,000.00
CROSSROADS AMBULANCE SALES & SERVICE	93,382.96
DUNN, TONY	6,208.50
ESTES, DAVID	34.56
FIRE SERVICE INC	1,816.64
GRAND CHAMPION TACK	200.00
HEALTH LINE LP	6,800.00
IDDS ON SITE	99.20
IDVILLE	172.90
INDY DRY-SUIT REPAIR, INC	26,505.50
LOWES	2,559.22
MCALLISTER MACHINERY CO, INC	7,500.00
MUNICIPAL EMERGENCY SERVICES INC	10,599.36
PROGRESSIVE RESCUE SOLUTIONS	1,790.00
VERATHON	9,855.00
Total Capital Outlay	597,119.75
TOTAL CUMULATIVE FIRE	597,119.75
PIKE HEALTH PLAN	

To Whom Paid	Gross Amount
Personal Services:	
HCH ADMINISTRATION, INC	2,961,067.58
Total Personal Services	2,961,067.58
TOTAL PIKE HEALTH PLAN	2,961,067.58
PIKE FSA LOAN	

To Whom Paid	Gross Amount
Personal Services:	
REGIONS BANK	96,529.11
Total Personal Services	96,529.11
TOTAL PIKE FSA LOAN	96,529.11

PART 5 - INDEBTEDNESS	
General Obligation Bonds	
Outstanding 1/1/10 (Beginning Year)	4,200,000.00
Issued During Year 2010	0.00
Retired During Year 2010	4,200,000.00
Outstanding 12/31/10 (Ending Year)	0.00
Interest Paid During 2010 (Full Year)	121,450.00
Principal and Interest Due in 2011	0.00

PART 9 - CERTIFICATION

State of Indiana, Marion County, SS: I, Lula Patton, Trustee of Pike Township, Marion 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.

/s/ Lula M. Patton
Pike Township Trustee

Date this report was to be published: February 14, 2011

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of Pike Township at its annual meeting, this 25th day of January, 2011.

/s/ Charles R. Thornton
Township Board Chairman

OPTION 1
This report was received, accepted, and approved by the Township Board at its annual meeting, this 25th day of January, 2011.

Township Board:
David J. Willis
Annette M. Johnson

OPTION 2
This report was received, accepted, and approved except for Part(s) 3B by the following Township Board Member(s) at its annual meeting, this 25th day of January, 2011.

Daryl Black
W.V. Barteau
11-1184-2:14 (3)

Annual Reports

A yearly financial report, including expenditure comparisons, for taxpayers, shareholders, or other interested parties.

SPEEDWAY PUBLIC TRANSPORTATION CORPORATION CONTROLLER'S REPORT FOR YEAR 2010			
January 1, 2010 Net Assets			
January 1, 2010 Checking Account	\$ 150,764.08		
	\$ 150,764.08	\$ 150,764.08	
2010 Receipts			
License Excise Tax	\$ 15,522.19		
Commercial Vehicle Excise Tax	1,741.00		
Property Tax	319,649.18		
Financial Institution Tax	2,978.00		
Water Company Pilot Distribution	348.04		
Local Option Income Tax	28,268.00		
HEA 2008 Excess Levy	570.90		
	\$ 369,077.31	\$ 369,077.31	
2010 Disbursements			
IndyGo	(\$ 463,864.75)		
Publication of Notices	(324.79)		
Bond	(625.00)		
Postage	(17.96)		
Examination of Records	(1,620.00)		
	(\$ 466,452.50)	(\$ 466,452.50)	
December 31, 2010 Net Assets			
December 31, 2010 Checking Account	\$ 53,388.89		
	\$ 53,388.89	\$ 53,388.89	
/s/ G. JAMES DINKEL, Treasurer 11-1179-2:14 (3)			