

FEDERAL IDENTIFICATION NUMBER:

35-6003392

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

UNIT NAME:

JACKSON TOWNSHP

COUNTY:

HAMILTON COUNTY

ID: 29-2-5

(State Board of Accounts USE ONLY)

ANNUAL TOWNSHIP FINANCIAL REPORT  
PRESCRIBED BY  
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2007

ENTS:

TOWNSHIP TRUSTEES ANNUAL REPORT TO:  
THE TOWNSHIP BOARD  
THE COUNTY AUDITOR  
THE STATE BOARD OF ACCOUNTS  
THE U.S. BUREAU OF CENSUS

TOWNSHIP: JACKSON TOWNSHP  
COUNTY: HAMILTON COUNTY  
FOR THE FISCAL YEAR ENDED 2007

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FILED IN THE COUNTY AUDITOR'S OFFICE ON:  
01/23/2008

PRINTED NAME OF OFFICIAL: JOE ROBBINS

ADDRESS: P.O. BOX 456  
506 W MAIN ST

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (317) 984-3826

TITLE: TOWNSHIP TRUSTEE

CITY: ARCADIA

ZIP: 46030-0456

**CASH UNITS ONLY**

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
FOR THE FISCAL YEAR ENDING 2007

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2007</u>	<u>2007 Receipts</u>	<u>2007 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2007</u>	<u>Investments at 12/31/2007</u>	<u>Total Cash and Investments at 12/31/2007</u>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
1 GENERAL	\$17,845.63	\$89,654.75	\$77,969.75	\$29,530.63	\$0.00	\$29,530.63
<b>Total by Fund Type:</b>	<b>\$17,845.63</b>	<b>\$89,654.75</b>	<b>\$77,969.75</b>	<b>\$29,530.63</b>	<b>\$0.00</b>	<b>\$29,530.63</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
2 DOG	\$1,654.03	\$0.00	\$1,654.03	\$0.00	\$0.00	\$0.00
12 EMERGENCY MEDICAL SERVICES/AMBULANC	\$33,640.82	\$199,641.49	\$176,473.16	\$56,809.15	\$0.00	\$56,809.15
11 FIREFIGHTING	\$47,939.11	\$169,190.87	\$160,106.06	\$57,023.92	\$0.00	\$57,023.92
61 RAINY DAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81 TOWNSHIP ASSISTANCE	\$12,108.27	\$23,336.02	\$22,339.18	\$13,105.11	\$0.00	\$13,105.11
<b>Total by Fund Type:</b>	<b>\$95,342.23</b>	<b>\$392,168.38</b>	<b>\$360,572.43</b>	<b>\$126,938.18</b>	<b>\$0.00</b>	<b>\$126,938.18</b>
<b>FUND TYPE: DEBT SERVICE</b>						
14 FIRE EQUIPMENT DEBT	\$21,455.40	\$5,535.51	\$23,749.98	\$3,240.93	\$0.00	\$3,240.93
<b>Total by Fund Type:</b>	<b>\$21,455.40</b>	<b>\$5,535.51</b>	<b>\$23,749.98</b>	<b>\$3,240.93</b>	<b>\$0.00</b>	<b>\$3,240.93</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
16 CUMULATIVE FIRE	\$28,724.63	\$32,829.27	\$52,000.00	\$9,553.90	\$52,000.00	\$61,553.90
<b>Total by Fund Type:</b>	<b>\$28,724.63</b>	<b>\$32,829.27</b>	<b>\$52,000.00</b>	<b>\$9,553.90</b>	<b>\$52,000.00</b>	<b>\$61,553.90</b>
<b>FUND TYPE: AGENCY</b>						
91 LEVY EXCESS	\$705.00	\$0.00	\$0.00	\$705.00	\$0.00	\$705.00
<b>Total by Fund Type:</b>	<b>\$705.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$705.00</b>	<b>\$0.00</b>	<b>\$705.00</b>

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: JACKSON TOWNSHP

ID: 29-2-5

**CASH UNITS ONLY**

COUNTY: HAMILTON COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES  
FOR THE FISCAL YEAR ENDING 2007

PAGE: 2

<u>Funds</u>	Beginning Cash Fund Balances <u>01/01/2007</u>	2007 <u>Receipts</u>	2007 <u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/2007</u>	Investments <u>at 12/31/2007</u>	Total Cash and Investments <u>at 12/31/2007</u>
<b>Section I</b>						
<b>Subtotal All Funds:</b>	<b>\$164,072.89</b>	<b>\$520,187.91</b>	<b>\$514,292.16</b>	<b>\$169,968.64</b>	<b>\$52,000.00</b>	<b>\$221,968.64</b>
<b>Section II</b>						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$52,000.00			
Transfers In		\$1,654.03				
Transfers Out			\$1,654.03			
Net Receipts and Disbursements		\$518,533.88	\$460,638.13			

<u>Title</u>	<u>Amount</u>
Fund: <u>1 GENERAL</u>	
GENERAL PROPERTY TAXES	\$49,035.34
FINANCIAL INSTITUTION TAX	\$169.50
AUTO AND AIRCRAFT EXCISE TAX	\$892.85
COUNTY OPTION INCOME TAX	\$24,511.99
COMMERCIAL VEHICLE EXCISE TAX	\$4,141.10
<b>Total for: TAXES</b>	<b>\$78,750.78</b>
INTEREST EARNED	\$5,985.55
MISCELLANEOUS REVENUE-OTHER	\$801.00
<b>Total for: MISCELLANEOUS</b>	<b>\$6,786.55</b>
TRANSFER OF FUNDS-OTHER	\$1,654.03
REFUNDS-OTHER	\$2,463.39
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$4,117.42</b>
<b>TOTAL RECEIPTS FOR 1 GENERAL</b>	<b>\$89,654.75</b>
Fund: <u>12 EMERGENCY MEDICAL SERVICES/AMBULANC</u>	
EMERGENCY MEDICAL SERVICE FEES	\$82,433.98
CONTRACTUAL SERVICES	\$108,750.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$191,183.98</b>
MISCELLANEOUS REVENUE-OTHER	\$7,922.71
<b>Total for: MISCELLANEOUS</b>	<b>\$7,922.71</b>
REFUNDS-OTHER	\$534.80
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$534.80</b>
<b>TOTAL RECEIPTS FOR 12 EMERGENCY MEDICAL SERVICES/AMBULANC</b>	<b>\$199,641.49</b>
Fund: <u>81 TOWNSHIP ASSISTANCE</u>	
GENERAL PROPERTY TAXES	\$3,624.22
FINANCIAL INSTITUTION TAX	\$15.00
AUTO AND AIRCRAFT EXCISE TAX	\$79.11
COUNTY OPTION INCOME TAX	\$19,199.75
COMMERCIAL VEHICLE EXCISE TAX	\$366.94
<b>Total for: TAXES</b>	<b>\$23,285.02</b>
CONTRIBUTIONS AND DONATIONS	\$51.00
<b>Total for: MISCELLANEOUS</b>	<b>\$51.00</b>
<b>TOTAL RECEIPTS FOR 81 TOWNSHIP ASSISTANCE</b>	<b>\$23,336.02</b>
Fund: <u>11 FIREFIGHTING</u>	
GENERAL PROPERTY TAXES	\$74,757.33
FINANCIAL INSTITUTION TAX	\$68.25
AUTO AND AIRCRAFT EXCISE TAX	\$1,675.27

<u>Title</u>	<u>Amount</u>
Fund: <u>11 FIREFIGHTING</u>	
COUNTY OPTION INCOME TAX	\$82,961.80
COMMERCIAL VEHICLE EXCISE TAX	\$7,063.22
<b>Total for: TAXES</b>	<b>\$166,525.87</b>
CONTRIBUTIONS AND DONATIONS	\$2,665.00
<b>Total for: MISCELLANEOUS</b>	<b>\$2,665.00</b>
<b>TOTAL RECEIPTS FOR 11 FIREFIGHTING</b>	<b>\$169,190.87</b>
Fund: <u>14 FIRE EQUIPMENT DEBT</u>	
COUNTY OPTION INCOME TAX	\$5,485.42
COMMERCIAL VEHICLE EXCISE TAX	\$50.09
<b>Total for: TAXES</b>	<b>\$5,535.51</b>
<b>TOTAL RECEIPTS FOR 14 FIRE EQUIPMENT DEBT</b>	<b>\$5,535.51</b>
Fund: <u>16 CUMULATIVE FIRE</u>	
GENERAL PROPERTY TAXES	\$29,041.02
FINANCIAL INSTITUTION TAX	\$29.25
AUTO AND AIRCRAFT EXCISE TAX	\$730.25
COMMERCIAL VEHICLE EXCISE TAX	\$3,028.75
<b>Total for: TAXES</b>	<b>\$32,829.27</b>
<b>TOTAL RECEIPTS FOR 16 CUMULATIVE FIRE</b>	<b>\$32,829.27</b>
<b>Total Receipts:</b>	<b>\$520,187.91</b>

Fund:	1 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$48,238.42
	SUPPLIES	\$2,197.41
	OTHER SERVICES AND CHARGES	\$19,880.83
	CAPITAL OUTLAY	\$7,653.09
	OTHER DISBURSEMENTS	\$0.00
<b>TOTAL</b>		<b>\$77,969.75</b>

BY OBJECT FOR GENERAL		
PERSONAL SERVICES		\$48,238.42
SUPPLIES		\$2,197.41
OTHER SERVICES AND CHARGES		\$19,880.83
CAPITAL OUTLAY		\$7,653.09
OTHER DISBURSEMENTS		\$0.00
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

**TOTAL GENERAL \$77,969.75**

Fund:	81 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	SUPPLIES	\$39.00
	OTHER SERVICES AND CHARGES	\$114.40
<b>TOTAL</b>		<b>\$153.40</b>

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	MEDICAL, HOSPITAL, AND BURIAL	\$2,587.17
<b>TOTAL</b>		<b>\$2,587.17</b>

Dept:	TOWNSHIP ASSISTANCE OTHER ASSISTANC	
	OTHER DISBURSEMENTS	\$19,598.61
<b>TOTAL</b>		<b>\$19,598.61</b>

BY OBJECT FOR TOWNSHIP ASSISTANCE		
PERSONAL SERVICES		\$0.00
SUPPLIES		\$39.00
OTHER SERVICES AND CHARGES		\$114.40
CAPITAL OUTLAY		\$0.00
OTHER DISBURSEMENTS		\$19,598.61
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

**TOTAL TOWNSHIP ASSISTANCE \$22,339.18**

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Fund:	12 EMERGENCY MEDICAL SERVICES/AMBULANC		
	OTHER DISBURSEMENTS		\$176,473.16
	<b>TOTAL</b>		<b>\$176,473.16</b>

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Fund:	11 FIREFIGHTING		
	PERSONAL SERVICES		\$91,136.56
	SUPPLIES		\$2,468.92
	OTHER SERVICES AND CHARGES		\$61,807.26
	CAPITAL OUTLAY		\$4,693.32
	<b>TOTAL</b>		<b>\$160,106.06</b>

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Fund:	2 DOG		
	TRANSFER OF FUNDS		\$1,654.03
	<b>TOTAL</b>		<b>\$1,654.03</b>

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Fund:	14 FIRE EQUIPMENT DEBT		
	OTHER SERVICES AND CHARGES		\$23,749.98
	<b>TOTAL</b>		<b>\$23,749.98</b>

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Fund:	16 CUMULATIVE FIRE		
	PURCHASE OF INVESTMENTS		\$52,000.00
	<b>TOTAL</b>		<b>\$52,000.00</b>

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<b>TOTAL DISBURSEMENTS:</b>			<b>\$413,983.23</b>
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Fund: 1 GENERAL

Dept: TWP FUND-GENERAL GOVERNMENT

Object: PERSONAL SERVICES

To Whom Paid:

Amount

McCullough, Michael C.	\$11,300.00
Robbins, Joseph E	\$27,999.92
Community bank	\$2,488.50
Roberts, Jeffery	\$2,150.00
Inman, Barbara	\$2,150.00
Back, Mattie	\$2,150.00

TOTAL PERSONAL SERVICES	\$48,238.42
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Object: SUPPLIES

Boyce forms	\$954.85
Ramsey Business	\$437.93
Arcadia Post Office	\$244.00
Dollar General Store	\$311.03
Conerstone electric	\$65.00
Emblem enterprises	\$163.20
Robbins, Joseph E	\$21.40

TOTAL SUPPLIES	\$2,197.41
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Object: OTHER SERVICES AND CHARGES

Key Bank	\$256.50
Adjustments	\$263.85
Bastin Dorrell, and Snyder	-\$250.00
Caldwell, Billie	\$0.00
Holt Fleck _Romine	\$2,000.00
Verizon	\$1,686.64
Town Of Arcadia	\$597.14
Hamilton Co. Trustee assoc.	\$117.00
Duke energy	\$565.49
Noblesville Daily times Ledger	\$580.52
Vectren Engery Delivery	\$1,840.66
Andy Shirley	\$4,500.00
Republic Waste	\$544.80
United Township Assoc	\$645.00
Shirley, Andrew	\$1,500.00
Ables, Dustin	\$180.00
hamilton co treasurer	\$55.00
federal dept. of revenue	\$342.45
Insight communications	\$269.91
The Indianapolis Star News	\$97.41

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>		<u>Amount</u>
	Bliss Mcknight	\$1,697.00
	Strong's Alexanadria Market	\$75.73
	Secretary of State	\$5.00
	Discount Copies	\$23.00
	Roberts, Jeffery	\$17.48
	Trinity United Medthodist Chur	\$500.00
	Third Phase	\$500.00
	Tri Town Ministerial Assoc.	\$500.00
	Hamilton co. cemetery Comm.	\$450.00
	Indiana Labor Law Poster Sever	\$67.25
	Robbins, Joe	\$253.00
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TOTAL	OTHER SERVICES AND CHARGES	\$19,880.83
Object:	CAPITAL OUTLAY	
	lusco	\$760.00
	staples	\$291.46
	Data Systems	\$5,045.00
	Ramsey Business	\$1,506.68
	Insight communications	\$49.95
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TOTAL	CAPITAL OUTLAY	\$7,653.09
Object:	OTHER DISBURSEMENTS	
	Voided Check	\$0.00
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TOTAL	OTHER DISBURSEMENTS	\$0.00
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<b>TOTAL</b>		<b>\$77,969.75</b>

Fund: 12 EMERGENCY MEDICAL SERVICES/AMBULANC

Dept:

Object: OTHER DISBURSEMENTS

Gaddis, John	\$3,833.50
Edans, steven	\$9,049.50
McCullough, Michael C.	\$0.00
Ringley, james	\$6,130.76
Dailey, Ty	\$775.00
Small, Josh	\$50.00
Richards, Ryan L.	\$550.00
Shirley, Andrew	\$3,050.00
Altman, justin	\$200.00
Joest, Jeffery Jr.	\$2,300.00
Weir, Steven	\$3,870.00
Newby, Scott	\$1,940.00
Peachey,Jr, Steven	\$100.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
Cicero Fire Dept.	\$100.00
Town of Cicero	\$108,750.00
McCullough, Gregory	\$400.00
EMP	\$229.64
Samson, Adam	\$3,500.00
Municipal Emergency Services	\$119.71
burch	\$836.50
bc Engine service	\$72.53
stoops, kevin	\$1,250.00
Showtime Hotrod Center	\$8,172.71
RI tire	\$489.15
AGM auto	\$1,641.83
Wesner, Andrew F	\$650.00
Coonfield, John L	\$2,180.00
Carter, James	\$220.00
AED Professionals	\$1,852.00
Ables, Dustin	\$3,400.00
Nesbitt, Josh	\$1,200.00
Tom Wood Ford	\$1,791.95
Nesbitt, matt	\$850.00
Dwigans, Travis	\$150.00
Anderson, Trevor	\$800.00
Community bank	\$2,414.70
Wheeled Coach	\$1,577.46
Inman, Scott	\$1,600.00
Stratton, David	\$300.00
Tipton Automotive	\$58.50
Roberts, Jeffery	\$17.72
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TOTAL OTHER DISBURSEMENTS	\$176,473.16
<b>TOTAL</b>	<b>\$176,473.16</b>

Fund: 81 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: SUPPLIES

Arcadia Post Office \$39.00

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TOTAL SUPPLIES \$39.00

Object: OTHER SERVICES AND CHARGES

Robbins, Joe \$114.40

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TOTAL OTHER SERVICES AND CHARGES \$114.40

**TOTAL** **\$153.40**

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Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: MEDICAL, HOSPITAL, AND BURIAL

<u>To Whom Paid:</u>	<u>Amount</u>
Cicero Utilities	\$0.00
Lively, Francis	\$0.00
Vectren Engery Delivery	\$0.00
Hamilton place	\$0.00
Village Apartments	\$0.00
Town of Cicero	\$0.00
Town of Atlanta	\$0.00
Duke energy	\$0.00
Michael Glazer	\$0.00
First Jackson LLC	\$0.00
CVS	\$87.17
Hartley Funeral Home	\$2,500.00
<b>TOTAL</b> MEDICAL, HOSPITAL, AND BURIAL	<b>\$2,587.17</b>
<b>TOTAL</b>	<b>\$2,587.17</b>

Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

Object: OTHER DISBURSEMENTS

Cicero Utilities	\$345.98
Lively, Francis	\$500.00
Vectren Engery Delivery	\$675.89
Hamilton place	\$5,116.00
Village Apartments	\$836.00
Town of Cicero	\$102.90
Town of Atlanta	\$394.94
Duke energy	\$2,118.90
Michael Glazer	\$890.00
First Jackson LLC	\$950.00
Heck, James	\$575.00
Hall, Jeff	\$300.00
Lepoidevin, Diane	\$1,015.00
Watson L.P. Inc.	\$95.00
village appartments	\$113.00
Grissom estates	\$1,850.00
Hiatt , JEFF	\$500.00
Liendecker, Phyllis	\$500.00
Johnson, Ed	\$450.00
Hall, Jeff	\$150.00
Indiana Academy	\$500.00
House, Frankie	\$500.00
Johnson, Mike	\$550.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
Third Phase	\$20.00
Riley Properties	\$550.00
<b>TOTAL OTHER DISBURSEMENTS</b>	<b>\$19,598.61</b>
<b>TOTAL</b>	<b>\$19,598.61</b>

Fund: 11 FIREFIGHTING

Dept:

Object: PERSONAL SERVICES

Carter, James	\$29,020.00
Coonfield, John L	\$0.00
Anthem Blue Cross	\$10,875.59
Ringley, james	\$17,230.72
Dailey, Ty	\$19,984.56
Aflac	\$14.50
Insight communications	\$260.28
Burkley Risk Insurance	\$1,081.00
Cater, James	\$2,384.57
Community bank	\$3,711.26
Pryor, Robert	\$600.00
Weir, Steven	\$1,269.08
ICRB	\$4,184.00
Riverview Hospital	\$521.00
<b>TOTAL PERSONAL SERVICES</b>	<b>\$91,136.56</b>

Object: SUPPLIES

bc Engine service	\$0.06
Menards Of Carmel	\$1,699.71
Hare Auto Group	\$0.00
AGM auto	\$0.00
Donley safety	\$0.00
Front line Essentials Inc.	\$239.94
Pro Air Midwest	\$54.27
Lectro communications	\$370.00
Dollar General Store	\$63.20
Ramsey Business	\$41.74
<b>TOTAL SUPPLIES</b>	<b>\$2,468.92</b>

Object: OTHER SERVICES AND CHARGES

Duke energy	\$3,346.01
Bastin Dorrell, and Snyder	\$500.00
Caldwell, Billie	\$1,800.00
Holt Fleck _Romine	\$1,878.48

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
Capstone Insurance Group	\$13,070.00
Hare Auto Group	\$53.31
bc Engine service	\$589.93
AGM auto	\$103.50
Donley saftety	\$1,743.57
Vectren Engery Delivery	\$3,339.24
Town Of Arcadia	\$505.07
Pro Air Midwest	\$1,175.00
Carter, James	\$38.47
Verizon	\$2,408.69
Ramsey Business	\$83.93
Hamilton Heights Schools	\$9,718.60
Arch wireless	\$293.13
Abbotts	\$1,152.00
Burkley Risk Insurance	\$1.00
Lectro communications	\$1,903.10
Aflac	\$79.32
Picket Plumbing	\$92.97
federal dept. of revenue	\$343.40
R.P.I.	\$2,778.17
Insight communications	\$520.56
Sentry Auto Glass	\$452.00
Five Alarm	\$556.25
Front line Essentials Inc.	\$87.00
Elwood Fire Equipment Co.	\$234.25
Dad's Truck Auto	\$45.00
Pickett, Dave	\$250.00
Lloyds Automotive Inc	\$1,083.39
Jackson Township Fire Dept.	\$8,000.00
Hadley, becky	\$350.00
Alert-All Corp.	\$2,135.92
Stone, Jessica	\$100.00
Earl, Dale	\$75.00
Inventory Traiding Company	\$536.00
Horn_Associates, Inc.	\$385.00
<b>TOTAL OTHER SERVICES AND CHARGES</b>	<b>\$61,807.26</b>
Object: CAPITAL OUTLAY	
SS Fire Apparatus	\$687.00
Lectro communications	\$347.75
Vectren Engery Delivery	\$23.27

Object:	CAPITAL OUTLAY	
<u>To Whom Paid:</u>		<u>Amount</u>
	Five Alarm	\$3,635.30
TOTAL	CAPITAL OUTLAY	\$4,693.32
<b>TOTAL</b>		<b>\$160,106.06</b>
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Fund:	2 DOG	
Dept:		
Object:	TRANSFER OF FUNDS	
	Jackson Township Trustee	\$1,654.03
TOTAL	TRANSFER OF FUNDS	\$1,654.03
<b>TOTAL</b>		<b>\$1,654.03</b>
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Fund:	14 FIRE EQUIPMENT DEBT	
Dept:		
Object:	OTHER SERVICES AND CHARGES	
	Community bank	\$23,749.98
TOTAL	OTHER SERVICES AND CHARGES	\$23,749.98
<b>TOTAL</b>		<b>\$23,749.98</b>
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Fund:	16 CUMULATIVE FIRE	
Dept:		
Object:	PURCHASE OF INVESTMENTS	
	Community bank	\$52,000.00
TOTAL	PURCHASE OF INVESTMENTS	\$52,000.00
<b>TOTAL</b>		<b>\$52,000.00</b>
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<b>TOTAL DISBURSEMENTS:</b>		<b>\$514,292.16</b>

PART 4 - CASH AND INVESTMENTS  
FOR THE FISCAL YEAR ENDING 2007

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CASH

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<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		CHECKING ACCOUNT	58009				\$170,110.83
		"M" ACCOUNT BALANCES	PAYROLL WITHHOLDINGS				\$-142.19

**Total CASH:** **\$169,968.64**

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INVESTMENTS

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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>
12/31/2007	16 CUMULATIVE FIRE	CERTIFICATE OF DEPOSIT	9052771	\$0.00	04/04/2008	3.62	\$52,000.00

**Total by Fund:** **\$52,000.00**

**Total INVESTMENTS:** **\$52,000.00**

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**Total Cash and Investments:** **\$221,968.64**

FOR THE FISCAL YEAR ENDING 2007

PART 5 - INDEBTEDNESS

OUTSTANDING 1-1- (BEGINNING YEAR)

PRINCIPAL ISSUED DURING YEAR

PRINCIPAL RETIRED DURING YEAR

OUTSTANDING 12-31- (ENDING YEAR)

INTEREST PAID DURING (FULL YEAR)

PART 6 - INTERGOVERNMENTAL EXPENDITURES

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

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	\$0.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS	\$0.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: JACKSON TOWNSHP

ID: 29-2-5

COUNTY: HAMILTON COUNTY

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2007

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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: JACKSON TOWNSHP

ID: 29-2-5

COUNTY: HAMILTON COUNTY

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES  
FOR THE FISCAL YEAR ENDING 2007

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:

HAMILTON COUNTY

I, JOE ROBBINS, Trustee of JACKSON TOWNSHP, HAMILTON 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)

JACKSON TOWNSHP Trustee

Telephone: (317) 984-3826

Date this report was published: \_\_\_\_\_

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of JACKSON TOWNSHP at its annual meeting, this \_\_\_\_\_ day of January, 2008.

\_\_\_\_\_ (sign)

JACKSON TOWNSHP Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this \_\_\_\_\_ day of January, 2008.

JACKSON TOWNSHP 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, 2008

\_\_\_\_\_ (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:

<u>To Whom Paid:</u>	<u>Gross Amount:</u>
John Doe	\$ 1,200.00
ABC Supply	175.00
Public Ser. Inc.	675.00
<b>TOTAL TOWNSHIP FUND</b>	<b>\$ 2,050.00*</b>

\* This total shall agree with the total disbursements per Fund shown in PART 1 and PART 3A.

JACKSON TOWNSHP, HAMILTON COUNTY  
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
 FOR THE PERIOD ENDING DECEMBER 31, 2007

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	103
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	116
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	54
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	0
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	0
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$22,259.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$52,250.00
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5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	38
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	17
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	312
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$3,590.70
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$26,250.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$29,840.70
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7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	83
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	37
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	93
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$16,154.00
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$14,500.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$30,654.00
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	0
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	0
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	160
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$0.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$8,500.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$8,500.00

JACKSON TOWNSHP, HAMILTON COUNTY  
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
 FOR THE PERIOD ENDING DECEMBER 31, 2007

(Continued)

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	3
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$314.72
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$320.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$634.72
<hr/>	
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	2
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$5,500.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$2,500.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$3,000.00
<hr/>	
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	1
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	30
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$20.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$600.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$620.00
<hr/>	
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	160
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$45,400.00
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
<hr/>	
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
<hr/>	
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
<hr/>	
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
<hr/>	
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

JACKSON TOWNSHP, HAMILTON COUNTY  
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
FOR THE PERIOD ENDING DECEMBER 31, 2007

(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.

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: JACKSON TOWNSHP

ID: 29-2-5

COUNTY: HAMILTON COUNTY

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES  
FOR THE FISCAL YEAR ENDING 2007

PAGE: 1

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<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
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