

FEDERAL IDENTIFICATION NUMBER:

35-1080277

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

UNIT NAME:

BOON TOWNSHIP

COUNTY:

WARRICK COUNTY

ID: 87-2-2

(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: BOON TOWNSHIP
COUNTY: WARRICK COUNTY
FOR THE FISCAL YEAR ENDED 2007

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (ADVERTISE)
PART 2 - RECEIPTS (ADVERTISE)
PART 3A - DISBURSEMENTS
PART 3B - DISBURSEMENTS (ADVERTISE)
PART 4 - CASH AND INVESTMENTS
PART 5 - INDEBTEDNESS (ADVERTISE)
PART 6 - INTERGOVERNMENTAL EXPENDITURES
PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS
PART 8 - STATEMENT OF STATE GRANT RECEIPTS
PART 9 - CERTIFICATE (ADVERTISE)
PART 10 - ADVERTISEMENT AND NOTE TO PUBLISHERS
PART 11 - POOR RELIEF STATISTICAL REPORT
PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FILED IN THE COUNTY AUDITOR'S OFFICE ON:
01/31/2008

PRINTED NAME OF OFFICIAL: RICHARD PRYOR

ADDRESS: 107 LOCUST ST.
SUITE 115

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 897-3540

TITLE: TOWNSHIP TRUSTEE

CITY: BOONVILLE

ZIP: 47601-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BOON TOWNSHIP

ID: 87-2-2

CASH UNITS ONLY

COUNTY: WARRICK COUNTY

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

PAGE: 1

<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>
Section I						
FUND TYPE: GENERAL						
GENERAL	\$47,627.68	\$170,713.48	\$155,109.82	\$63,231.34	\$0.00	\$63,231.34
Total by Fund Type:	\$47,627.68	\$170,713.48	\$155,109.82	\$63,231.34	\$0.00	\$63,231.34
FUND TYPE: SPECIAL REVENUE						
DOG	\$632.19	\$0.00	\$0.00	\$632.19	\$0.00	\$632.19
FIREFIGHTING	\$106,120.24	\$157,604.83	\$158,301.98	\$105,423.09	\$0.00	\$105,423.09
PARKS AND RECREATION	\$3,191.54	\$3,875.18	\$3,100.00	\$3,966.72	\$0.00	\$3,966.72
TOWNSHIP ASSISTANCE	\$68,504.09	\$55,160.25	\$79,781.85	\$43,882.49	\$0.00	\$43,882.49
Total by Fund Type:	\$178,448.06	\$216,640.26	\$241,183.83	\$153,904.49	\$0.00	\$153,904.49
<hr/>						
Subtotal All Funds:	\$226,075.74	\$387,353.74	\$396,293.65	\$217,135.83	\$0.00	\$217,135.83
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases				\$0.00		
Transfers In		\$100,100.00				
Transfers Out				\$100,100.00		
Net Receipts and Disbursements		\$287,253.74		\$296,193.65		

UNIT NAME: BOON TOWNSHIP

PART 2 - RECEIPTS

COUNTY: WARRICK COUNTY

FOR THE FISCAL YEAR ENDING 2007

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
GENERAL PROPERTY TAXES	\$57,188.42
FINANCIAL INSTITUTION TAX	\$999.45
AUTO AND AIRCRAFT EXCISE TAX	\$4,948.82
COMMERCIAL VEHICLE EXCISE TAX	\$463.45
Total for: TAXES	\$63,600.14
CEMETERY RECEIPTS	\$250.00
Total for: CHARGES FOR SERVICES	\$250.00
INTEREST EARNED	\$2,713.34
MISCELLANEOUS REVENUE-OTHER	\$4,000.00
Total for: MISCELLANEOUS	\$6,713.34
TRANSFER OF FUNDS-OTHER	\$100,100.00
REFUNDS-OTHER	\$50.00
Total for: OTHER FINANCING SOURCES	\$100,150.00
TOTAL RECEIPTS FOR GENERAL	\$170,713.48
Fund: <u>PARKS AND RECREATION</u>	
GENERAL PROPERTY TAXES	\$3,451.03
FINANCIAL INSTITUTION TAX	\$60.97
AUTO AND AIRCRAFT EXCISE TAX	\$335.21
COMMERCIAL VEHICLE EXCISE TAX	\$27.97
Total for: TAXES	\$3,875.18
TOTAL RECEIPTS FOR PARKS AND RECREATION	\$3,875.18
Fund: <u>TOWNSHIP ASSISTANCE</u>	
GENERAL PROPERTY TAXES	\$44,370.34
FINANCIAL INSTITUTION TAX	\$775.58
AUTO AND AIRCRAFT EXCISE TAX	\$4,309.78
COMMERCIAL VEHICLE EXCISE TAX	\$359.58
Total for: TAXES	\$49,815.28
REFUNDS-OTHER	\$5,288.97
TAX ANTICIPATION WARRANTS	\$56.00
Total for: OTHER FINANCING SOURCES	\$5,344.97
TOTAL RECEIPTS FOR TOWNSHIP ASSISTANCE	\$55,160.25
Fund: <u>FIREFIGHTING</u>	
GENERAL PROPERTY TAXES	\$145,062.01
FINANCIAL INSTITUTION TAX	\$618.00
AUTO AND AIRCRAFT EXCISE TAX	\$11,306.82
COMMERCIAL VEHICLE EXCISE TAX	\$618.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT ID: 87-2-2 PAGE: 2
UNIT NAME: BOON TOWNSHIP
PART 2 - RECEIPTS COUNTY: WARRICK COUNTY
FOR THE FISCAL YEAR ENDING 2007

<u>Title</u>	<u>Amount</u>
Fund: <u>FIREFIGHTING</u>	
Total for: TAXES	\$157,604.83
TOTAL RECEIPTS FOR FIREFIGHTING	\$157,604.83
Total Receipts:	\$387,353.74

Fund:	GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$33,599.15
	SUPPLIES	\$11,657.34
	OTHER SERVICES AND CHARGES	\$7,824.94
	CAPITAL OUTLAY	\$1,928.39
	TRANSFER OF FUNDS	\$100,100.00
	TOTAL	\$155,109.82

BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$33,599.15
	SUPPLIES	\$11,657.34
	OTHER SERVICES AND CHARGES	\$7,824.94
	CAPITAL OUTLAY	\$1,928.39
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00

TOTAL GENERAL \$155,109.82

Fund:	TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	PERSONAL SERVICES	\$5,419.24
	TOTAL	\$5,419.24

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	OTHER DISBURSEMENTS	\$66,891.02
	MEDICAL, HOSPITAL, AND BURIAL	\$7,471.59
	TOTAL	\$74,362.61

BY OBJECT FOR TOWNSHIP ASSISTANCE		
	PERSONAL SERVICES	\$5,419.24
	SUPPLIES	\$0.00
	OTHER SERVICES AND CHARGES	\$0.00
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$66,891.02
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00

TOTAL TOWNSHIP ASSISTANCE \$79,781.85

Fund:	PARKS AND RECREATION	
	OTHER SERVICES AND CHARGES	\$3,100.00
	TOTAL	\$3,100.00

Fund:	FIREFIGHTING	
	PERSONAL SERVICES	\$125,185.25
	OTHER SERVICES AND CHARGES	\$33,116.73
	TOTAL	\$158,301.98

TOTAL DISBURSEMENTS:		\$161,401.98
-----------------------------	--	---------------------

Fund: GENERAL
 Dept: TWP FUND-GENERAL GOVERNMENT
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
US TREASURY	\$1,286.18
IN DEPT. WORKFORCE DEVELOPMENT	\$85.50
WHITNEY PHILLIPS	\$874.94
POWER NET GLOBAL	\$80.37
DARLA GOURLEY CPA	\$405.00
RICHARD PRYOR	\$1,918.27
ART CALLIS	\$2,911.55
JACK BARCLAY	\$911.55
MIKE WEBB	\$911.55
RICHARD PRYOR	\$892.77
CLOVER BATES	\$5,215.55
RICHARD PRYOR	\$9,583.10
RICHARD PRYOR	\$8,522.82

TOTAL PERSONAL SERVICES \$33,599.15

Object: SUPPLIES	
MILLERS 5_10 STORE	\$8.34
LOWES	\$124.00
WALMART	\$498.09
AIGNER HARDWARE	\$623.03
NET RESULTS	\$4,900.00
AT I	\$1,791.91
LEONNA COBURN	\$60.00
BOONVILLE POST OFFICE	\$351.67
OFFICE DEPOT	\$458.02
BOYCE FORMS/SYSTEMS	\$1,454.50
SAMA CLUB	\$140.00
CINGULAR	\$122.96
IKON	\$1,124.82

TOTAL SUPPLIES \$11,657.34

Object: OTHER SERVICES AND CHARGES	
INTERNAL REVENUE	\$1,235.52
BOONVILLE FEDERAL BANK	\$2,491.20
BRIAN BATES	\$110.00
WARRICK CO. SURVEYORS	\$30.00
PEOPLES BANK	\$1,322.76
WARRICK PUBLISHING	\$572.66
INDIANA TOWNSHIP ASSOCIATIONS	\$300.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>		<u>Amount</u>
PERKINS INS.		\$671.00
IN PUBLIC EMPLOYEE PLAN		\$886.00
CUNDIFF REPAIR SHOP		\$195.00
WORKER TRAINING FUND		\$10.80
<hr/>		
TOTAL	OTHER SERVICES AND CHARGES	\$7,824.94
Object:	CAPITAL OUTLAY	
STONE <u>S</u> TEMPLE		\$1,171.41
LEWIS LAWN _GARDEN		\$676.98
ROBERT BRANCH		\$80.00
<hr/>		
TOTAL	CAPITAL OUTLAY	\$1,928.39
Object:	TRANSFER OF FUNDS	
	GENERAL FUND	\$100,100.00
<hr/>		
TOTAL	TRANSFER OF FUNDS	\$100,100.00
<hr/>		
TOTAL		\$155,109.82

Fund: PARKS AND RECREATION

Dept:

Object: OTHER SERVICES AND CHARGES

BOONVILLE BOMBERS		\$500.00
BOONVILLE YOUTH BOAKETBALL		\$500.00
ADULT SPECIAL OLYMPICS		\$600.00
BOONVILLE AMERICAN LEGION BASEBALL		\$500.00
BOONVILLE HIGH SCHOOL PROM COMMITTE		\$500.00
WARRICK COUNTY SENIOR CITIZENS		\$500.00

TOTAL OTHER SERVICES AND CHARGES \$3,100.00

TOTAL \$3,100.00

Fund: TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

CLOVER BATES		\$5,419.24
--------------	--	------------

TOTAL PERSONAL SERVICES \$5,419.24

TOTAL \$5,419.24

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

GOVERNOR BOON SQUARE		\$681.00
ACCREDITED HOME LENDERS		\$1,240.18
VECTREN ENERGY ASSISTANCE		\$14,571.90
BOONVILLE UTILITIES		\$2,584.46
BOONVILLE NATURAL GAS		\$5,536.26

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
CHANDLER UTILITIES	\$1,127.34
JUSY FOLZ	\$4,616.00
BAUM SAV U MOR	\$567.41
BUEHLERS BUY LOW	\$367.22
POSEYS MARKET	\$2,587.58
URBAN VILLAGE	\$408.60
LARRY DIMMETT	\$247.00
LOCUST STREET CAFE	\$35.64
MOTEL MANOR	\$814.00
MIKE LILIPOP	\$664.00
YANKEETOWN WATER DEPT.	\$77.19
MARKS FINER FOODS	\$100.00
WARRICK CO. CO-OP	\$1,701.61
LARRY MORROW	\$900.00
GUTHERIES PHARMACY	\$791.13
RUBY HOUGHLAND	\$375.00
ROB HUTCHINSON	\$560.00
CLAUDIA MYERS	\$440.00
JIMMELS PROPERTIES	\$350.00
OAKS APTS.	\$775.00
PINECREST MOBILE VILLAGE	\$2,712.32
DONNA SIMS	\$350.00
VALADA DIMMETT	\$450.00
HENERY LUNENBURGH	\$480.00
SCOT_BOBBIE MIDKIFF	\$3,410.00
JIM LINCOLN	\$700.00
MARLA VANWINKLE	\$136.74
JOE GRASSMAN	\$641.25
MARK_SENA WATERS	\$2,070.00
ELMA LESLIE	\$760.00
JOHN CUNDIFF	\$400.00
EARL HARP	\$1,325.00
EVELYN EDWARDS	\$950.00
RAIBLEY RENTALS	\$310.00
RON EVANS	\$2,200.00
USDA	\$374.69
TRACY FORTUNE	\$550.00
JESSE WATERS	\$400.00
ALEXANDER FUNERAL HOME	\$1,200.00
MABEL WEBER	\$760.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
CAHTERINE BURGESS	\$200.00
FAIRMONT APT.	\$545.00
GRAYBILL PROPERTIES	\$745.00
CARL WESTERFALL	\$200.00
SIMUEL HINES	\$300.00
MONTE FETTER	\$237.50
NANCY HUFFMAN	\$1,105.00
LOUANNA SINGLETON	\$375.00
LINCOLN PLACE APARTMENTS	\$885.00

TOTAL OTHER DISBURSEMENTS	\$66,891.02
---------------------------	-------------

Object: MEDICAL, HOSPITAL, AND BURIAL

BUEHLERS PHARMACY	\$14.70
ST MARYS MEDICAL	\$144.41
CVS PHARMACY	\$2,492.56
KOEHLERS FUNERAL HOME	\$1,200.00
TRI-STATE ORTHOPEDICS	\$19.92
ZIEMER FUNERAL HOME	\$1,400.00
TITZER FUNERAL HOME	\$2,200.00

TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$7,471.59
-------------------------------------	------------

TOTAL	\$74,362.61
--------------	--------------------

Fund: FIREFIGHTING

Dept:

Object: PERSONAL SERVICES

CITY OF BOONVILLE	\$110,250.00
HUTCHINSON JEWELERS	\$100.00
WILLIE HOOVER	\$120.25
ANGIE CHILDRESS	\$150.00
WES WILLIAMS	\$1,210.00
GARY WELLS	\$390.00
JAMES THORNTON	\$1,260.00
MARK STEVENS	\$340.00
TOD RINGLE	\$280.00
CLAYTON KNIGHT	\$1,020.00
JAKE GREER	\$390.00
RICHARD DAVIDS	\$7,510.00
STEVE BYERS	\$450.00
ELMER DOCKERY	\$130.00
CHARLES CLUTTER	\$510.00
ACS FIREHOUSE SOLUTIONS	\$1,075.00

TOTAL PERSONAL SERVICES	\$125,185.25
-------------------------	--------------

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
M <u>S</u> FIRE SAFTEY	\$9,549.13
WSF FLEET SERVICES	\$4,994.57
YARKE AMERICAN	\$62.51
IVFA DUES	\$132.00
AACO	\$175.00
WSF SERVICES	\$1,259.89
GENTRY WELDING	\$125.00
AUTO OWNERS INS	\$281.33
NATIONAL FIRE PROGRAM	\$500.00
SIGNS NOW	\$193.70
PIONEER TIRE	\$397.35
PRIORITY LIFE _SAFTEY	\$218.50
LOWELLS SERVICE CENTER	\$154.95
AUTOZONE	\$42.30
SUPERIOR AG	\$1,485.73
SIEGELS CORP	\$2,003.80
MID AMERICA FIRE _SAFTEY	\$6,199.74
METZGER CONSTRUCTION	\$2,323.00
HUDSON OFFICE SOLUTUIONS	\$59.90
POLK CITY DIRECTORIES	\$208.00
PRO AIR	\$65.50
OUR DESIGNS	\$808.95
SANDERS CATERING	\$567.10
UNITED METHODIST	\$100.00
TRI-STATE COMMUNICATIONS	\$842.00
RDJ SPECIALTIES	\$366.78
TOTAL OTHER SERVICES AND CHARGES	\$33,116.73
TOTAL	\$158,301.98

TOTAL DISBURSEMENTS:

\$396,293.65

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

CASH

<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>
		BOONVILLE FEDERAL - CHECK	0-01-60-312788				\$193,956.73
		PEOPLES BANK	17711619				\$23,179.10

Total CASH: **\$217,135.83**

Total Cash and Investments: **\$217,135.83**

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:

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

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BOON TOWNSHIP

ID: 87-2-2

COUNTY: WARRICK COUNTY

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

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>
------------------------	----------------------	---------------	---------------------	-------------------	-----------------	----------------------

(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: BOON TOWNSHIP

ID: 87-2-2

COUNTY: WARRICK COUNTY

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

PAGE: 1

<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>
-------------------------	---------------------	---------------------	---------------------	-------------------	-----------------	----------------------

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:

WARRICK COUNTY

I, RICHARD PRYOR, Trustee of BOON TOWNSHIP, WARRICK 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)

BOON TOWNSHIP Trustee

Telephone: (812) 897-3540

Date this report was published: _____

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of BOON TOWNSHIP at its annual meeting, this _____ day of January, 2008.

_____ (sign)

BOON TOWNSHIP Board Chairman

OPTION 1

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

BOON TOWNSHIP Board:

_____ (sign)

_____ (sign)

_____ (sign)

OPTION 2

This report was received, accepted, and approved except for Part(s) _____ by the following Township Board Member(s) at its annual meeting, this _____ day of January, 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)

=====
PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

This form of report is prescribed by the State Board of Accounts in compliance with IC 36-6-4-13.

All legal advertisements shall be set in solid type not larger than the type used in the regular reading matter of the newspaper, without any leads or other devices for increasing space. All such advertisements shall be headed by no more than two (2) lines, neither of which shall total more than four (4) solid lines of the type in which the body of the advertisement is set.

NOTE TO TOWNSHIP TRUSTEE:

IC 36-6-4-13 requires this form to be prepared for publication within four weeks after the third Tuesday following the first Monday in January. Publication is to be made ONE TIME ONLY in two (2) newspapers published in the township. If only one (1) newspaper is published in the township, then the notice shall be published in that newspaper and if another newspaper is published in the county and circulates within the township, in the other newspaper. If no newspaper is published in the township, then publication shall be made in a newspaper published in the county and that circulates within the township.

In all instances where tax, retirement or any other withholding is made from salaries, list the GROSS amount of payment. This will eliminate the necessity of listing in this report the payments made to the Internal Revenue Service, and all other payments resulting from amounts withheld from salaries.

It is intended that PART 3A of this report show the classifications of expenses as they appear in the FINANCIAL AND APPROPRIATION RECORD. In PART 3B, list the names of persons receiving payment and the amount (GROSS) paid. See the examples shown below:

PART 3B - DISBURSEMENTS

DISBURSEMENT TOWNSHIP FUND:

Table with 2 columns: To Whom Paid, Amount. Rows include John Doe (\$1,200.00), ABC Supply (175.00), Public Ser. Inc. (675.00), and TOTAL TOWNSHIP FUND (\$2,050.00*).

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

BOON TOWNSHIP, WARRICK 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	4,320
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	432
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	432
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	230
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	200
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$80,727.12
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$51.00
<hr/>	
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	4
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	198
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	10
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$21,335.84
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$3,925.26
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$25,261.10
<hr/>	
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	0
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	110
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	7
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$30,686.51
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$8,293.67
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$38,980.18
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	7
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	50
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	20
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$3,186.19
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$769.36
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$3,955.55

BOON TOWNSHIP, WARRICK 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	<u>34</u>
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	<u>34</u>
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>9</u>
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	<u>\$4,941.42</u>
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	<u>\$0.00</u>
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	<u>\$4,941.42</u>
<hr/>	
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	<u>4</u>
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	<u>\$12,000.00</u>
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	<u>\$5,000.00</u>
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	<u>\$7,000.00</u>
<hr/>	
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	<u>10</u>
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>13</u>
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	<u>\$450.00</u>
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	<u>\$12,997.00</u>
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	<u>\$13,447.00</u>
<hr/>	
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	<u>25</u>
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	<u>\$25.00</u>
<hr/>	
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	<u>6</u>
<hr/>	
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	<u>617</u>
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	<u>\$560.00</u>
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	<u>\$3,759.00</u>
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	<u>\$4,319.00</u>
<hr/>	
20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	<u>\$0.00</u>
20.(B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	<u>\$0.00</u>
20.(C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	<u>\$0.00</u>
<hr/>	
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	<u>\$1,844.34</u>
<hr/>	
22.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	<u>0</u>
22.(B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	<u>\$0.00</u>

BOON TOWNSHIP, WARRICK 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.

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

<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>
	BOONVILLE AMERICAN LEGION BASEBALL	1410 WILSON	WARRICK COUNTY	JIM KOUTZ	812-897-2689	RECREATION	\$500.00
		BOONVILLE, IN 4-7601					
	BOONVILLE BOMBERS SOFTBALL	6999 TAYLORVILLE	WARRICK COUNTY	BUTCH LESLIE	812-567-4861	RECREATION	\$500.00
		TENNYSON, IN 4-7637					
	BOONVILLE AFTER PROM	1955 E DEGONIA	WARRICK COUNTY	CHEYENNE PHILLIPS	812-897-4427	RECREATION	\$500.00
		BOONVILLE, IN 4-7601					
	BOONVILLE ADULT SPECIAL OLYMPICS		WARRICK COUNTY	CHARLOTTE POSTIN		RECREATION	\$600.00
		BOONVILLE, IN 4-7601					
	BOONVILLE YOUTH BASKETBALL	OAKDALE SCHOOL	WARRICK COUNTY	JUDY WINN	812-897-3710	RECREATION	\$500.00
		BOONVILLE, IN 4-7601					
	SENIOR CITIZENS	HWY 62 WEST	WARRICK COUNTY	KATHY FARK		RECREATION	\$500.00
		BOONVILLE, IN 4-7601					