

FEDERAL IDENTIFICATION NUMBER:

35-6600344

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

UNIT NAME:

JEFFERSONVILLE TOWNSHIP

COUNTY:

CLARK COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 10-2-4

(State Board of Accounts USE ONLY)

MENTS:

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

TOWNSHIP: JEFFERSONVILLE TOWNSHIP
COUNTY: CLARK COUNTY
FOR THE FISCAL YEAR ENDED 2008

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

FILED IN THE COUNTY AUDITOR'S OFFICE ON:
01/20/2009

PRINTED NAME OF OFFICIAL: DALE POPP

ADDRESS: 632 E. COURT AVENUE

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 285-6240

TITLE: TOWNSHIP TRUSTEE

CITY: JEFFERSONVILLE

ZIP: 47130-3906

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: JEFFERSONVILLE TOWNSHIP

ID: 10-2-4

CASH UNITS ONLY

COUNTY: CLARK COUNTY

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

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<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
Section I						
FUND TYPE: GENERAL						
101 GENERAL	\$793,322.49	\$73,703.22	\$204,176.45	\$662,849.26	\$86,600.00	\$749,449.26
Total by Fund Type:	\$793,322.49	\$73,703.22	\$204,176.45	\$662,849.26	\$86,600.00	\$749,449.26
FUND TYPE: SPECIAL REVENUE						
5401 EXCESS LEVY	\$10,434.00	\$0.00	\$0.00	\$10,434.00	\$0.00	\$10,434.00
1111 FIREFIGHTING	\$189,926.00	\$267,738.69	\$254,488.60	\$203,176.09	\$125,000.00	\$328,176.09
61 RAINY DAY	\$119,536.00	\$40,112.85	\$66,440.19	\$93,208.66	\$0.00	\$93,208.66
840 TOWNSHIP ASSISTANCE	\$302,679.58	\$687,603.10	\$441,597.86	\$548,684.82	\$0.00	\$548,684.82
Total by Fund Type:	\$622,575.58	\$995,454.64	\$762,526.65	\$855,503.57	\$125,000.00	\$980,503.57
FUND TYPE: CAPITAL PROJECTS						
1190 CUMULATIVE BLDG _ FIREFIGHTING EQUIP	\$285,663.10	\$93,711.90	\$720.00	\$378,655.00	\$88,500.00	\$467,155.00
Total by Fund Type:	\$285,663.10	\$93,711.90	\$720.00	\$378,655.00	\$88,500.00	\$467,155.00
FUND TYPE: INTERNAL SERVICE						
9999 WITHHOLDING	\$0.00	\$80,306.10	\$80,306.10	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$0.00	\$80,306.10	\$80,306.10	\$0.00	\$0.00	\$0.00
Subtotal All Funds:	\$1,701,561.17	\$1,243,175.86	\$1,047,729.20	\$1,897,007.83	\$300,100.00	\$2,197,107.83

Section II

Less:

Investment Sales	\$0.00					
Investment Purchases			\$0.00			
Transfers In		\$80,306.10				
Transfers Out			\$80,306.10			
Net Receipts and Disbursements		\$1,162,869.76	\$967,423.10			

	<u>Title</u>	<u>Amount</u>
Fund: <u>101 GENERAL</u>		
100	GENERAL PROPERTY TAXES	\$66,981.89
201	FINANCIAL INSTITUTION TAX	\$1,178.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$1,853.01
217	COMMERCIAL VEHICLE EXCISE TAX	\$2,267.35
	Total for: TAXES	\$72,280.25
6500	MISCELLANEOUS REVENUE-OTHER	\$1,422.97
	Total for: MISCELLANEOUS	\$1,422.97
	TOTAL RECEIPTS FOR 101 GENERAL	\$73,703.22
Fund: <u>840 TOWNSHIP ASSISTANCE</u>		
100	GENERAL PROPERTY TAXES	\$397,142.78
201	FINANCIAL INSTITUTION TAX	\$6,761.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$10,634.63
1243	CERTIFIED SHARES (LOCAL OPTION TAX)	\$215,799.00
217	COMMERCIAL VEHICLE EXCISE TAX	\$13,012.65
	Total for: TAXES	\$643,350.06
6100	INTEREST EARNED	\$41,931.02
6500	MISCELLANEOUS REVENUE-OTHER	\$2,322.02
	Total for: MISCELLANEOUS	\$44,253.04
	TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE	\$687,603.10
Fund: <u>1111 FIREFIGHTING</u>		
	GENERAL PROPERTY TAXES	\$262,438.69
	FINANCIAL INSTITUTION TAX	\$137.00
	AUTO AND AIRCRAFT EXCISE TAX	\$4,137.22
	COMMERCIAL VEHICLE EXCISE TAX	\$1,025.78
	Total for: TAXES	\$267,738.69
	TOTAL RECEIPTS FOR 1111 FIREFIGHTING	\$267,738.69
Fund: <u>61 RAINY DAY</u>		
	SPECIAL STATE DISTRIBUTION	\$40,112.85
	Total for: INTERGOVERNMENTAL	\$40,112.85
	TOTAL RECEIPTS FOR 61 RAINY DAY	\$40,112.85
Fund: <u>1190 CUMULATIVE BLDG FIREFIGHTING EQUP</u>		
100	GENERAL PROPERTY TAXES	\$91,902.18
201	FINANCIAL INSTITUTION TAX	\$47.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$1,412.50
217	COMMERCIAL VEHICLE EXCISE TAX	\$350.22

<u>Title</u>		<u>Amount</u>
Total for: TAXES		\$93,711.90
TOTAL RECEIPTS FOR 1190 CUMULATIVE BLDG _FIREFIGHTING EQUIP		\$93,711.90
Fund: <u>9999 WITHHOLDING</u>		
9999	TRANSFER OF FUNDS-OTHER	\$79,252.02
	TRANSFER OF FUNDS-OTHER	\$1,054.08
Total for: OTHER FINANCING SOURCES		\$80,306.10
TOTAL RECEIPTS FOR 9999 WITHHOLDING		\$80,306.10
Total Receipts:		\$1,243,175.86

Fund:	101 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$140,271.33
	SUPPLIES	\$6,241.99
	OTHER SERVICES AND CHARGES	\$47,270.26
	CAPITAL OUTLAY	\$10,392.87
	TOTAL	\$204,176.45

BY OBJECT FOR GENERAL		
PERSONAL SERVICES		\$140,271.33
SUPPLIES		\$6,241.99
OTHER SERVICES AND CHARGES		\$47,270.26
CAPITAL OUTLAY		\$10,392.87
OTHER DISBURSEMENTS		\$0.00
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

TOTAL GENERAL \$204,176.45

Fund:	840 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	PERSONAL SERVICES	\$83,707.84
	SUPPLIES	\$1,857.34
	OTHER SERVICES AND CHARGES	\$3,680.08
	CAPITAL OUTLAY	\$4,690.50
	TOTAL	\$93,935.76

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	MEDICAL, HOSPITAL, AND BURIAL	\$17,004.99
	TOTAL	\$17,004.99

Dept:	TOWNSHIP ASSISTANCE OTHER ASSISTANC	
	OTHER DISBURSEMENTS	\$330,657.11
	TOTAL	\$330,657.11

BY OBJECT FOR TOWNSHIP ASSISTANCE		
PERSONAL SERVICES		\$83,707.84
SUPPLIES		\$1,857.34
OTHER SERVICES AND CHARGES		\$3,680.08
CAPITAL OUTLAY		\$4,690.50
OTHER DISBURSEMENTS		\$330,657.11
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

TOTAL TOWNSHIP ASSISTANCE \$441,597.86

Fund:	1111 FIREFIGHTING		
	PERSONAL SERVICES		\$140,510.87
	SUPPLIES		\$3,469.89
	OTHER SERVICES AND CHARGES		\$110,507.84
	TOTAL		\$254,488.60

Fund:	61 RAINY DAY		
	OTHER SERVICES AND CHARGES		\$66,440.19
	TOTAL		\$66,440.19

Fund:	1190 CUMULATIVE BLDG _FIREFIGHTING EQUIP		
	CAPITAL OUTLAY		\$720.00
	TOTAL		\$720.00

Fund:	9999 WITHHOLDING		
	TRANSFER OF FUNDS		\$80,306.10
	TOTAL		\$80,306.10

TOTAL DISBURSEMENTS:			\$401,954.89
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Fund: 101 GENERAL
 Dept: TWP FUND-GENERAL GOVERNMENT
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
AFLAC	\$1,666.12
ANTHEM	\$148.40
ANTHEM LIFE	\$666.40
BISHOP, SHARON A	\$4,166.68
BMS, LLC	\$4,650.00
CHUCK ADAMS	\$5,000.00
CITY OF JEFFERSONVILLE	\$2,443.56
CYNDI KRAUSS	\$160.00
DEPARTMENT OF WORKFORCE DEVELOPMENT	\$348.67
FORT DEARBORN LIFE INSURANCE CO	\$458.10
GAVIN CATT	\$695.00
HUMANA	\$7,507.81
IND. DEPT. OF WORKFORCE DEVELOPMENT	\$464.65
INDIANA DEPARTMENT OF REVENUE	\$12.87
INTERNAL REVENUE SERVICE	\$214.48
JOESPH E CRAIG	\$5,000.00
JUDY OWENS	\$235.00
LINCOLN FIANANCIAL GROUP	\$352.60
LINCOLN LIFE	\$6,360.00
PERF	\$1,648.02
PNC BANK	\$7,712.13
POPP, DALE	\$41,685.00
POPP, JOAN	\$41,220.00
PUBLIC EMPLOYEES RETIREMENT FUND	\$4,983.94
SAVANNAH CRUMES	\$1,030.00
TOM CLEVIDENCE	\$416.67
UNITED STATES TREASURY	\$465.23
VISIONARY EYECARE	\$560.00
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TOTAL PERSONAL SERVICES	\$140,271.33
Object: SUPPLIES	
A.E. BOYCE CO, INCE	\$478.41
CARDMEMBER SERVICE	\$653.60
CHASE CARD SERVICES	\$575.17
FRANK NICKEL	\$40.00
HEUSER HARDWARE CO, INC	\$220.96
INSIGHT COMMUNICATIONS	\$1,070.82
JEFFERSONVILLE POSTMASTER	\$936.40

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
MOUNTAIN VALLEY	\$150.80
OFFICE DEPOT CREDIT PLAN	\$528.26
PATRICIA M ZELLI	\$131.21
POPP, JOAN	\$16.00
RETAILERS SUPPLY CO, INC	\$433.06
RITE-WAY PRINTERS, INC	\$258.00
SAM'S CLUB	\$376.30
THE EVENING NEWS	\$41.66
THE OFFICE SUPPLY COMPANY	\$275.84
WEST PUBLISHING CORP	\$55.50

TOTAL SUPPLIES	\$6,241.99
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Object: OTHER SERVICES AND CHARGES

AT_T	\$1,313.79
AT_T LONG DISTANCE	\$41.21
AT_T MOBILITY	\$1,895.03
BALLARD, FRANK JR	\$6,450.00
CARDMEMBER SERVICE	\$550.84
CHASE CARD SERVICES	\$2,842.19
D_D DOCUMENT STORAGE _DESTRUCTON	\$40.00
DIVERSIFIED INSURANCE GROUP	\$100.00
DUKE ENERGY	\$1,459.04
FETTER PROPERTIES, LLC	\$13,560.00
GFC, LLC	\$2,500.00
HUMAN SERVICES ASSOC OF SO. IN.	\$43.25
INDIANA TOWNSHIP ASSOCIATION	\$1,118.00
INDIANA TOWNSHIP ASSOCIATION, INC	\$1,300.00
INSIGHT COMMUNICATIONS	\$54.46
JAMIE M DEVINE	\$4,585.79
JEFFERSONVILLE POSTMASTER	\$31.37
KATHY FLANIGAN	\$1,390.00
MATT DYER	\$2,140.00
MCKIMS LOCKSMITH SERVICE	\$78.00
PNC BANK	\$1,170.46
POPP, JOAN	\$225.08
SAFECO BUSINESS INSURANCE	\$1,027.00
STEPHEN BROWN	\$30.00
STORAGE EXPRESS	\$672.00
THE EVENING NEWS	\$728.99
TONY LYTTLE	\$1,000.00
UNITED TWP. ASSOC. OF INDIANA, INC	\$660.00

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

WESTERN AUTO		\$257.49
WORKER TRAINING FUND		\$6.27
TOTAL	OTHER SERVICES AND CHARGES	\$47,270.26
Object:	CAPITAL OUTLAY	
CARDMEMBER SERVICE		\$8.02
CDW GOVERNMENT, INC		\$254.77
DELL MARKETING L.P.		\$3,000.00
DUPLICATOR SALES		\$1,229.08
NET RESULTS INC CO		\$5,827.50
OFFICE RESOURCES, INC		\$73.50
TOTAL	CAPITAL OUTLAY	\$10,392.87
TOTAL		\$204,176.45

Fund: 840 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

AFLAC		\$2,770.70
ANTHEM LIFE		\$49.40
BMS LLC		\$3,480.00
DEPARTMENT OF WORKFORCE DEVELOPMENT		\$417.05
HUMANA		\$7,093.23
INDIANA DEPT OF WORKFORCE DEV.		\$468.82
INDIANA DEPT OF REVENUE		\$12.87
JUDY OWENS		\$10,862.04
JUNE E BROWN		\$19,160.57
LAUREN PEPPER		\$410.00
PATRICIA M. ZELLI		\$29,447.51
PERF		\$917.97
PNC BANK		\$4,487.02
PUBLIC EMPLOYEES RETIREMENT FUND		\$3,570.66
VISIONARY EYECARE		\$560.00
TOTAL	PERSONAL SERVICES	\$83,707.84
Object:	SUPPLIES	
A E BOYCE INC		\$657.88
COMPLETE PRINTING SOLUTIONS		\$547.56
JANETT R HOCK		\$232.50
MOUNTAIN VALLEY		\$23.85
SCHWAAB, INC		\$111.43
THE OFFICE SUPPLY CO		\$284.12
TOTAL	SUPPLIES	\$1,857.34
Object:	OTHER SERVICES AND CHARGES	

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
AFLAC	\$240.28
CARDMEMBER SERVICE	\$1,489.42
CHASE CARD SERVICES	\$884.64
HUMANA	\$709.54
JUDY OWENS	\$88.40
JUNE E BROWN	\$256.80
PATRICIA M ZELLI	\$11.00
TOTAL OTHER SERVICES AND CHARGES	\$3,680.08
Object: CAPITAL OUTLAY	
DELL MARKETING L.P.	\$2,648.00
NET RESULTS INC CO	\$2,042.50
TOTAL CAPITAL OUTLAY	\$4,690.50
TOTAL	\$93,935.76

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: MEDICAL, HOSPITAL, AND BURIAL	
BAITY'S FUNERAL HOME, INC	\$3,600.00
COOPER DRUGS	\$593.22
FAMILY HEALTH CENTER OF CLARK CO	\$2,000.00
HANGERS MEDICAL EQUIPMENT	\$349.90
HANGERS PHARMACY	\$1,633.87
METROPOLITAN UROLOGY	\$20.00
PAUL V SHRADER FUNERAL HOME	\$1,800.00
PRECISION RX SPECIALTY SOLUTIONS	\$160.00
RD PYKE FUNERAL HOME	\$1,800.00
RITE-WAY PRINTERS INC	\$48.00
SCOTT FUNERAL HOME, INC	\$2,550.00
SHRADER FUNERAL HOME	\$1,800.00
VISIONARY EYECARE	\$300.00
CENTER FOR ORTHOPEDIC AND PROSTHE	\$350.00
TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$17,004.99
TOTAL	\$17,004.99

Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

Object: OTHER DISBURSEMENTS	
3 D CORP	\$475.00
AJA PROPERTY MANAGEMENT, INC	\$200.00
ALAN QUINKERT	\$300.00
ALBEN MOTEL	\$4,558.00
ALLTRADE SERVICES SOLUTIONS, LLC	\$650.00
AMELIA SCHWARTZS	\$200.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
AMERICA'S BEST INN SUITES	\$1,279.39
AMY JO MUNICH	\$275.00
ANDY POWELL	\$400.00
ANTHONY BAUER	\$300.00
ARMSTRONG FARM APARTMENTS	\$5,787.50
B_B PROPERTIES	\$350.00
BAIRD PROPERTY	\$2,082.50
BAKER REAL ESTATE INVESTMENT, LLC	\$250.00
BANK OF AMERICA	\$500.00
BARRY T DYER	\$300.00
BEECH GROVE APARTMENTS	\$2,357.00
BEVERLY MANOR	\$1,660.00
BILL BENNETT	\$300.00
BILLY BRADLEY	\$425.25
BILLY CARVER	\$200.00
BLACKISTON PARK DEVELOPMENT LLC	\$300.00
BLISS HOME	\$400.00
BRP ENTERPRISES	\$1,575.00
BRIDGEPOINT APTS.	\$3,534.00
BRIDGEPOINTE GOODWILL	\$700.00
CAMBRIDGE SQUARE APARTMENTS	\$4,413.00
CARL STONECIPHER	\$350.00
CARRINGTON PLACE APARTMENTS	\$650.00
CENTER FOR LAY MINISTRIES	\$20.00
CENTRAL BANK	\$386.00
CHARLES VANWINKLE	\$300.00
CHARLES CASEY	\$425.00
CHARLIE VAN WINKLE	\$950.00
CHASE	\$300.00
CHASE HOME FINANCE	\$450.92
CHILDPLACE, INC	\$2,500.00
CHRISTOPHER LYONS	\$500.00
CITI FINANCE CO	\$335.00
CITI RESIDENTIAL LENDING	\$600.00
CITIMORTGAGE, INC	\$823.18
CLAYSBURG TOWER APTS.	\$1,509.99
CMR PROPERTIES	\$375.00
COLONIAL VILLAGE APTS.	\$2,829.00
CONVENIENT MOBILE HOME PARK	\$2,590.00
COUNTRYWIDE	\$450.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
COUNTRY HOME LOANS	\$400.00
COURTYARD SQ. APTS.	\$4,540.00
CREST MOTEL	\$1,281.19
D E C ENTERPRISES	\$1,150.00
D E C INC	\$300.00
DAN HOOK	\$300.00
DANIEL _LYDIA GARY	\$400.00
DAVID _JAN CUNDIFF	\$400.00
DENIS RENTALS LLC	\$300.00
DENISE SEMONES	\$550.00
DENNIS RENTALS	\$875.00
DON SALTSGAVER	\$400.00
DORIS HICKERSON	\$150.00
DUKE/PSI WF-118	\$64,355.01
EDWARD CULPEPPER COOPER	\$350.00
EDWARD FLAUGH	\$675.00
EDWARD JONES	\$300.00
EDWARD L DENMAN	\$400.00
EDWIN KELLER	\$350.00
ELEANOR L. FOREMAN REAL ESTATE	\$1,350.00
ELPI TAN	\$1,200.00
ERIC VANBINSBERGIN	\$300.00
EVERGREEN / PINEHURST APTS.	\$779.00
EXECUTIVE HOUSE APTS.	\$1,765.00
EWING SQUARE APTS.	\$409.00
FEMA SHNEYDMAN	\$1,700.00
FIRST FRANKLIN LOAN SERVICES	\$370.00
FIRST SAVINGS BANK, FSB	\$303.67
FRANK TEDESCO	\$400.00
FRENCH QUARTERS APTS / RIVER CITY	\$3,704.61
GARDENSIDE TERRACE APT	\$2,097.00
GARY R. SPETH SR.	\$500.00
GREEN SPRINGS MOBILE HOME PARK	\$600.00
GREYHOUND BUS	\$1,260.00
GRIDERS MARATHON GAS STATION	\$908.00
GUY GUERNSEY	\$350.00
HALLMARK @ JEFFERSONVILLE	\$3,750.00
HAMLET INTERPRISES (PHASE II)	\$1,049.00
HAMLET WOODS (PHASE I)	\$2,957.00
HAVEN HOUSE SERVICES	\$21,250.02

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
HIDDEN CREEK APTS. HOMES	\$2,728.00
HOLIDAY MOTEL	\$5,856.00
HOMECOMINGS FINANCIAL	\$452.50
HUNTER PROPERTIES	\$525.00
INDEPENDENCE PROPERTIES, LLC	\$1,050.00
INDIANA-AMERICAN WATER CO, INC	\$2,177.90
INSIGHT COMMUNICATIONS	\$54.46
IRVIN WILSON	\$450.00
JACK FOWLER	\$425.00
JAMES MOSIER	\$875.00
JAMES W BENNETT	\$290.00
JANEEN COOK	\$480.00
JASON E PIERCE	\$310.00
JASPER EATON	\$300.00
JEFFERSONVILLE HOUSING AUTHORITY	\$2,350.00
JEFFERSONVILLE TOWNSHIP PUBLIC LIBR	\$632.50
JEFFREY LETCHER	\$375.00
JERRY WESTMORELAND	\$1,540.00
JIM ABRAHAMSON	\$490.00
JIM HACK	\$400.00
JO ANN REAS	\$160.00
JOHN B PHIPPS, JR	\$900.00
JOHN JOHNSON	\$325.00
JOHN LEE	\$375.00
JOSEPH E WELCH, JR	\$350.00
JULIE DENSFORD	\$500.00
JUSTIN OTT	\$215.00
KATHY ELLIS	\$200.00
KEITH STAYTON	\$1,325.00
KEY, LARRY	\$300.00
KNEAR PROPERTIES	\$350.00
KURTIS S KIMMEL	\$600.00
LAFAYETTE SQ. APTS.	\$8,367.00
LARRY_NORMA HARDWAY	\$620.00
LARRY CLARK	\$300.00
LARRY LEATHER	\$269.00
LARRY WALLACE	\$750.00
LAS CASITAS	\$1,325.00
LIFESPAN RESOURCES, INC	\$100.00
LISA WANTY	\$550.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
LMC PROPERTIES	\$250.00
LONNIE COOER	\$450.00
LORI HOWELL	\$600.00
M_S PROPERTIES, LLC	\$500.00
MAKOWSKY OIL	\$352.11
MARK / KAREN FOSTER	\$819.00
MATTHEW _JESSICA OWEN	\$400.00
MAYH L. LENFERT	\$300.00
MAYFAIR APTS.	\$1,398.00
MCCULLOCH FIRE DEPT / PAYROLL	\$5,880.33
MCMICHAEL PROPERTIES	\$300.00
MCO PROPERTIES, LLC	\$250.00
MEADOWS AT GREEN TREE APARTMENTS	\$1,952.50
MICHAEL OR PAM GLADISH	\$500.00
MORELAND ACRES	\$300.00
MORGAN JACKSON REALTY CO.	\$475.00
NICK JONES	\$350.00
NOEL PROPERTIES, LLC	\$1,275.00
OLDE TOWN GROCERY	\$13,629.43
OLDE TOWNE VILLAGE	\$1,593.00
P _L LEASING	\$550.00
P.S. RENTALS	\$1,225.00
PAUL _SHARON WARREN	\$450.00
PAUL J BIELEFELD	\$500.00
PAULA ADAMS	\$425.00
PCM, LLC	\$200.00
PINNACLE PROPERTIES	\$13,929.25
PORTER PAINT	\$100.05
POWER MANAGEMENT ASSOCIATES	\$1,235.00
PRESTWICK SQUARE APT. COMPLEX	\$3,900.00
PROPERTY MANAGEMENT GROUP	\$1,240.00
QUARTERMASTER COURT APARTMENTS	\$300.00
RALPH / BEVERLY COULTER	\$425.00
REBECCA HORNER	\$400.00
RICHARD A. SCEIFERS	\$150.00
RICHARD E. HUGHES	\$400.00
RITA HUTCHINS	\$1,575.00
RIVER CHASE APT.	\$5,243.00
RIVERSIDE WATER CO.	\$37.41
ROBERT _DELORES KREUTZER	\$450.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
ROBERT FRANZ	\$600.00
ROBERT LYNN CO, INC.	\$550.00
ROBERT MCKNIGHT	\$225.00
ROBET MEAD	\$1,702.00
ROGER AND JANIS CALDWELL	\$1,100.00
ROGER FISHER	\$880.00
RON _KIM UESSELER	\$500.00
RON VAUGHN	\$650.00
RUSS FISCHER	\$345.00
SAM'S CLUB	\$1,133.82
SELLERSBURG WATER _SEWER	\$300.00
SHERWOOD HEIGHTS MOBILE HOME PARK	\$1,281.50
SHIRLEY KRUER	\$925.00
SILVER LAKES ESTATES	\$3,396.70
SKIP PIOTRSKI	\$225.00
SMITH _MISSI PROPERTIES	\$1,135.00
STELLA SMITH	\$250.00
STINER PROPERTIES LLC	\$650.00
SUMMERVILLE APARTMENTS	\$850.00
SUNSET MOBILE HOME PARK	\$245.00
SUSAN LEISTER	\$250.00
T _B INVESTMENTS, INC.	\$495.00
T. W. THOM PROPERTIES	\$1,730.00
TAYLOR, BEAN _WHITAKER MORTGAGE CO	\$475.00
THE BARCLAY TOWN HOMES	\$1,435.00
THE KATHERINE APTS.	\$800.00
THE NEW WASHINGTON STATE BANK	\$300.00
THE SALVATION ARMY	\$100.00
THE WOODS	\$1,139.00
TIM AND SHERRI WOOD	\$375.00
TIMPLKINS ENTERPIRSES, LLC	\$400.00
TOM HABERMEL	\$750.00
TONY LYTTLE	\$108.00
TRINITY SOBER LIVING HOMES	\$751.00
TWIN G. LLC	\$1,630.00
TWK PROPERTIES	\$200.00
U S BANK HOME MORTGAGE	\$400.00
VECTREN	\$6,552.85
VECTREN CORPORATION	\$10,174.91
WAIZ REAL ESTATE	\$350.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
WASHINGTON MUTUAL HOME LOANS	\$350.00
WAYFARE MOTEL	\$1,842.80
WELLINGTON GREEN ESTATES	\$1,162.00
WELLS FARGO HOME MORTGAGE	\$488.00
WELLS FARGO HOME MORTGAGE, INC.	\$704.10
WILLARD B. CROSIER	\$465.00
WILLIAM E. _FLEETA B. CONN	\$475.00
WILLOW TRACE / QUARTERMASTER	\$400.00
YOUR COMMUNITY BANK	\$564.76
ZIMMER MANAGEMENT	\$300.00
TOTAL OTHER DISBURSEMENTS	\$330,657.11
TOTAL	\$330,657.11

Fund: 1111 FIREFIGHTING

Dept:

Object: PERSONAL SERVICES	
MCCULLOCH FIRE DEPT / PAYROLL	\$140,510.87
TOTAL PERSONAL SERVICES	\$140,510.87
Object: SUPPLIES	
BLUEGRASS UNIFORMS	\$3,469.89
TOTAL SUPPLIES	\$3,469.89
Object: OTHER SERVICES AND CHARGES	
CLASSIC FURNITURE	\$356.00
HURST, JENNINGS _CO. LLC	\$1,266.00
INDIANA AMERICAN WATER	\$16,869.60
JAMIE M. DEVINE	\$1,800.00
MCCULLOCH VOLUNTEER FIRE DEPT.	\$90,000.00
PORTER PAINT	\$216.24
TOTAL OTHER SERVICES AND CHARGES	\$110,507.84
TOTAL	\$254,488.60

Fund: 61 RAINY DAY

Dept:

Object: OTHER SERVICES AND CHARGES	
BLISS HOUSE	\$4,000.00
CENTER FOR LAY MINISTRIES	\$10,000.00
CHILDPLACE, INC	\$2,500.00
CLARK COUNTY AUDITOR	\$5,440.17
COMMUNITY KITCHEN	\$4,500.00
FAMILY HEALTH CENTER OF CLARK CO.	\$10,000.00
HAVEN HOUSE SERVICES	\$25,000.02

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

		<u>Amount</u>
	SERENITY HOUSE, INC	\$5,000.00
TOTAL	OTHER SERVICES AND CHARGES	\$66,440.19
TOTAL		\$66,440.19

Fund: 1190 CUMULATIVE BLDG _FIREFIGHTING EQUIP

Dept:

Object: CAPITAL OUTLAY

	METRO FIRE SERVICE INC	\$720.00
TOTAL	CAPITAL OUTLAY	\$720.00
TOTAL		\$720.00

Fund: 9999 WITHHOLDING

Dept:

Object: TRANSFER OF FUNDS

	AMERICAN UNITED LIFE	\$5,405.00
	CENTRA CREDIT UNION	\$29,112.76
	ONE VISION FEDERAL CREDIT UNION	\$1,675.00
	1ST SAVINGS BANK	\$1,400.00
	HUMANA	\$824.64
	INDIANA DEPARTMENT OF REVENUE	\$7,689.37
	PNC	\$34,199.33
TOTAL	TRANSFER OF FUNDS	\$80,306.10
TOTAL		\$80,306.10

TOTAL DISBURSEMENTS: \$1,047,729.20

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2008

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>
		CHECKING	38-2042-6293				\$441,080.06
		CHECKING WITH INTEREST	38-0242-6306				\$1,455,927.77

Total CASH: **\$1,897,007.83**

INVESTMENTS

<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>
07/27/2008	101 GENERAL	CERTIFICATE OF DEPOSIT	67680-C185	\$86,500.00	07/27/2009	3.06	\$86,500.00
07/27/2008	101 GENERAL	SHARE	67680-SHARE 16	\$100.00	07/27/2009	1.00	\$100.00

Total by Fund: **\$86,600.00**

07/27/2008	1111 FIREFIGHTING	CERTIFICATE OF DEPOSIT	67680-C186	\$125,000.00	07/27/2009	3.06	\$125,000.00
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Total by Fund: **\$125,000.00**

07/27/2008	1190 CUMULATIVE BLDG FIREFIGHTING EQU	CERTIFICATE OF DEPOSIT	67680-C187	\$88,500.00	07/27/2009	3.06	\$88,500.00
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Total by Fund: **\$88,500.00**

Total INVESTMENTS: **\$300,100.00**

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: JEFFERSONVILLE TOWNSHIP

ID: 10-2-4

COUNTY: CLARK COUNTY

PAGE: 2

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2008

INVESTMENTS

<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>
Total Cash and Investments:							\$2,197,107.83

FOR THE FISCAL YEAR ENDING 2008

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: JEFFERSONVILLE TOWNSHIP

ID: 10-2-4

COUNTY: CLARK COUNTY

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

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: JEFFERSONVILLE TOWNSHIP

ID: 10-2-4

COUNTY: CLARK COUNTY

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

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>
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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:

CLARK COUNTY

I, DALE POPP, Trustee of JEFFERSONVILLE TOWNSHIP, CLARK 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)
JEFFERSONVILLE TOWNSHIP Trustee
Telephone: (812) 285-6240
Date this report was published: _____

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

_____ (sign)
JEFFERSONVILLE TOWNSHIP Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this _____ day of January, 2009.

JEFFERSONVILLE TOWNSHIP Board:

_____ (sign)
_____ (sign)
_____ (sign)

OPTION 2

This report was received, accepted, and approved except for Part(s) _____ by the following Township Board Member(s) at its annual meeting, this _____ day of January, 2009

_____ (sign)
_____ (sign)
_____ (sign)

Note: Option 1 to be used where the Township Board approves the annual report.
Option 2 to be used where a member or all members of the Township Board disapproves part or all of the annual report. (DO NOT ADVERTISE)

ANNUAL FINANCIAL REPORT --

TOWNSHIP: _____

INDIANA TOWNSHIPS

COUNTY: _____

TOWNSHIP FORM 15 (REVISED 2003)

=====

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
TOTAL TOWNSHIP FUND	\$ 2,050.00*

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

JEFFERSONVILLE TOWNSHIP, CLARK COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2008

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	5,538
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	3,440
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	2,769
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	3,109
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	3,757
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$441,598.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$321,649.00
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	276
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	140
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	450
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$94,500.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$63,410.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$157,910.00
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	2,769
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	671
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	420
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$22,822,317.00
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$22,152.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$22,844,469.00
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	560
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	280
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	2,769
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$14,683.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$7,341.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$22,024.00

JEFFERSONVILLE TOWNSHIP, CLARK COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

11.(A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	<u>515</u>
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	<u>190</u>
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>175</u>
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	<u>\$24,367.00</u>
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	<u>\$10,000.00</u>
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	<u>\$34,367.00</u>
<hr/>	
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	<u>10</u>
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	<u>\$11,550.00</u>
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	<u>\$11,550.00</u>
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	<u>\$0.00</u>
<hr/>	
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	<u>2,247</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>100</u>
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	<u>\$29,470.00</u>
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	<u>\$27,240.00</u>
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	<u>\$56,710.00</u>
<hr/>	
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	<u>2,400</u>
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	<u>\$2,810.00</u>
<hr/>	
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	<u>50</u>
<hr/>	
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	<u>0</u>
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	<u>\$0.00</u>
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	<u>\$0.00</u>
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	<u>\$0.00</u>
<hr/>	
20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	<u>\$2,900.00</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>\$0.00</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>

JEFFERSONVILLE TOWNSHIP, CLARK COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

23.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS	<u>0</u>
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	<u>\$0.00</u>
<hr/>	
24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>4,153</u>
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>2,076</u>
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$49,860.00</u>
<hr/>	
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>40</u>

DATE _____ TRUSTEE'S SIGNATURE _____

The State Board of Accounts is of the audit position, with the concurrence of the Attorney for the Township Trustees Association, the following procedures should be followed for a consistent compilation and completion of Township Assistance Form TA-7.

When completing the form please keep in mind reconciliation or cross-checking cannot, necessarily, be achieved; i.e., Total Value of Benefits Provided Township Assistance Recipients (Item 3), will not necessarily be the summation of Total Value of Benefits Provided for Utilities (Item 5); Total Value of Benefits Provided for Housing Assistance (Item 7); Total Value of Food Assistance Provided (Item 9); and, Total Value of Health Care Provided (Item 11); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies, transportation, etc.

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

<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
	COMMUNITY KITCHEN	PEARL_CHESTNUT STS.	CLARK COUNTY	RICK KOPPLE	812-945-4614	HOT MEALS_LUNCH	\$4,500.00
30-0903413	BLISS HOUSE	JEFFERSONVILLE, IN 4-7130 211 E. MAPLE	CLARK COUNTY	PAT NEBLETT	502-338-9859	TRANSITIONAL HOUSING	\$4,000.00
31-1093413	CENTER FOR LAY MINISTRY	JEFFERSONVILLE, IN 4-7130 213 E. MAPLE ST.	CLARK COUNTY	MARK PORTER	812-282-0063	FOOD PANTRY	\$10,000.00
35-1129180	CHILDPLACE, INC.	JEFFERSONVILLE, IN 4-7130 2420 E. 10TH ST.	CLARK COUNTY	NATHAN SAMUEL	812-282-8248	MATERNITY CARE TRANSITIONAL HOUSING	\$2,500.00
35-1324859	SERENITY HOUSE	JEFFERSONVILLE, IN 4-7130 204 SUNSET	CLARK COUNTY	HERBERT BASS	82-283-9407	HALFWAY HOUSE FOR MEN	\$5,000.00
35-1842342	FAMILY HEALTH CENTER OF CLARK CO.	CLARKSVILLE, IN 4-7129 1231 AKERS AVE.	CLARK COUNTY	LINDA CODY	812-283-2308	MED. CARE/TREATMENT_ PRESCRIPTIONS	\$10,000.00
		JEFFERSONVILLE, IN 4-7130					

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: JEFFERSONVILLE TOWNSHIP

ID: 10-2-4

COUNTY: CLARK COUNTY

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

PAGE: 2

<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>
35-1995020	HAVEN HOUSE SERVICES	1613 E. 8TH ST.	CLARK COUNTY	BARBARA ANDERSON	812-284-3373	TRANSITIONAL HOUSING	\$46,250.00

JEFFERSONVILLE, IN
4-7130