

FEDERAL IDENTIFICATION NUMBER:

35-6003762

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

UNIT NAME:

SILVER CREEK 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: 10-2-8

(State Board of Accounts USE ONLY)

ENTS:

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

TOWNSHIP: SILVER CREEK 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:
03/06/2009

PRINTED NAME OF OFFICIAL: WILLIAM RAMSER

ADDRESS: 1605 ST. JOE ROAD W

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 246-1034

TITLE: TOWNSHIP TRUSTEE

CITY: SELLERSBURG

ZIP: 47172-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: SILVER CREEK TOWNSHIP

ID: 10-2-8

CASH UNITS ONLY

COUNTY: CLARK COUNTY

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

PAGE: 1

<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	\$237,083.62	\$100,056.82	\$53,413.95	\$283,726.49	\$198,453.90	\$482,180.39
Total by Fund Type:	\$237,083.62	\$100,056.82	\$53,413.95	\$283,726.49	\$198,453.90	\$482,180.39
FUND TYPE: SPECIAL REVENUE						
505 DONATIONS	\$3,765.04	\$10.47	\$0.00	\$3,775.51	\$27,826.25	\$31,601.76
1301 PARKS AND RECREATION	\$92,814.19	\$21,393.99	\$53,241.55	\$60,966.63	\$150,000.00	\$210,966.63
61 RAINY DAY	\$57,646.00	\$6,951.41	\$4,690.44	\$59,906.97	\$0.00	\$59,906.97
840 TOWNSHIP ASSISTANCE	\$48,805.37	\$14,669.01	\$10,304.51	\$53,169.87	\$72,675.46	\$125,845.33
Total by Fund Type:	\$203,030.60	\$43,024.88	\$68,236.50	\$177,818.98	\$250,501.71	\$428,320.69
FUND TYPE: AGENCY						
9999 PAYROLL WITHHOLDING-FEDERAL	\$700.00	\$5,969.96	\$4,970.92	\$1,699.04	\$0.00	\$1,699.04
9999 PAYROLL WITHHOLDING-STATE	\$0.00	\$1,087.96	\$815.97	\$271.99	\$0.00	\$271.99
Total by Fund Type:	\$700.00	\$7,057.92	\$5,786.89	\$1,971.03	\$0.00	\$1,971.03
Subtotal All Funds:	\$440,814.22	\$150,139.62	\$127,437.34	\$463,516.50	\$448,955.61	\$912,472.11
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases				\$0.00		
Transfers In		\$7,057.92				
Transfers Out				\$5,786.89		
Net Receipts and Disbursements		\$143,081.70		\$121,650.45		

**TRANSFERS IN DO NOT MATCH
TRANSFERS OUT! PLEASE CORRECT.**

	<u>Title</u>	<u>Amount</u>
Fund: <u>101 GENERAL</u>		
100	GENERAL PROPERTY TAXES	\$52,651.88
277	FINANCIAL INSTITUTION TAX	\$361.00
203	CERTIFIED SHARES (LOCAL OPTION TAX)	\$36,491.00
137	COMMERCIAL VEHICLE EXCISE TAX	\$316.02
	Total for: TAXES	\$89,819.90
6100	INTEREST EARNED	\$8,915.29
	Total for: MISCELLANEOUS	\$8,915.29
5600	REFUNDS-OTHER	\$1,321.63
	Total for: OTHER FINANCING SOURCES	\$1,321.63
TOTAL RECEIPTS FOR 101 GENERAL		\$100,056.82
Fund: <u>505 DONATIONS</u>		
6100	INTEREST EARNED	\$10.47
	Total for: MISCELLANEOUS	\$10.47
TOTAL RECEIPTS FOR 505 DONATIONS		\$10.47
Fund: <u>1301 PARKS AND RECREATION</u>		
100	GENERAL PROPERTY TAXES	\$21,064.08
137	COMMERCIAL VEHICLE EXCISE TAX	\$329.91
	Total for: TAXES	\$21,393.99
TOTAL RECEIPTS FOR 1301 PARKS AND RECREATION		\$21,393.99
Fund: <u>840 TOWNSHIP ASSISTANCE</u>		
100	GENERAL PROPERTY TAXES	\$14,415.94
277	FINANCIAL INSTITUTION TAX	\$135.00
137	COMMERCIAL VEHICLE EXCISE TAX	\$118.07
	Total for: TAXES	\$14,669.01
TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE		\$14,669.01
Fund: <u>61 RAINY DAY</u>		
203	SPECIAL STATE DISTRIBUTION	\$6,951.41
	Total for: INTERGOVERNMENTAL	\$6,951.41
TOTAL RECEIPTS FOR 61 RAINY DAY		\$6,951.41
Fund: <u>9999 PAYROLL WITHHOLDING-FEDERAL</u>		
9999	TRANSFER OF FUNDS-OTHER	\$5,969.96
	Total for: OTHER FINANCING SOURCES	\$5,969.96
TOTAL RECEIPTS FOR 9999 PAYROLL WITHHOLDING-FEDERAL		\$5,969.96

<u>Title</u>		<u>Amount</u>
Fund:	<u>9999 PAYROLL WITHHOLDING-STATE</u>	
9999	TRANSFER OF FUNDS-OTHER	\$1,087.96
Total for: OTHER FINANCING SOURCES		\$1,087.96
TOTAL RECEIPTS FOR 9999 PAYROLL WITHHOLDING-STATE		\$1,087.96
Total Receipts:		\$150,139.62

Fund:	101 GENERAL		
Dept:	TWP FUND-GENERAL GOVERNMENT		
	PERSONAL SERVICES		\$20,384.61
	SUPPLIES		\$174.51
	OTHER SERVICES AND CHARGES		\$17,509.35
	CAPITAL OUTLAY		\$15,345.48
	TOTAL		\$53,413.95

BY OBJECT FOR GENERAL			
PERSONAL SERVICES			\$20,384.61
SUPPLIES			\$174.51
OTHER SERVICES AND CHARGES			\$17,509.35
CAPITAL OUTLAY			\$15,345.48
OTHER DISBURSEMENTS			\$0.00
TRANSFER OF FUNDS			\$0.00
PURCHASE OF INVESTMENTS			\$0.00

TOTAL GENERAL \$53,413.95

Fund:	840 TOWNSHIP ASSISTANCE		
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION		
	PERSONAL SERVICES		\$7,381.26
	SUPPLIES		\$41.00
	OTHER SERVICES AND CHARGES		\$502.40
	TOTAL		\$7,924.66

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN		
	MEDICAL, HOSPITAL, AND BURIAL		\$153.58
	TOTAL		\$153.58

Dept:	TOWNSHIP ASSISTANCE OTHER ASSISTANC		
	OTHER DISBURSEMENTS		\$2,226.27
	TOTAL		\$2,226.27

BY OBJECT FOR TOWNSHIP ASSISTANCE			
PERSONAL SERVICES			\$7,381.26
SUPPLIES			\$41.00
OTHER SERVICES AND CHARGES			\$502.40
CAPITAL OUTLAY			\$0.00
OTHER DISBURSEMENTS			\$2,226.27
TRANSFER OF FUNDS			\$0.00
PURCHASE OF INVESTMENTS			\$0.00

TOTAL TOWNSHIP ASSISTANCE \$10,304.51

Fund:	1301 PARKS AND RECREATION		
	PERSONAL SERVICES		\$5,000.00
	SUPPLIES		\$1,703.26
	OTHER SERVICES AND CHARGES		\$8,912.27
	CAPITAL OUTLAY		\$37,626.02
	TOTAL		\$53,241.55

Fund:	61 RAINY DAY		
	SUPPLIES		\$3,748.59
	OTHER SERVICES AND CHARGES		\$941.85
	TOTAL		\$4,690.44

Fund:	9999 PAYROLL WITHHOLDING-FEDERAL		
	TRANSFER OF FUNDS		\$4,970.92
	TOTAL		\$4,970.92

Fund:	9999 PAYROLL WITHHOLDING-STATE		
	TRANSFER OF FUNDS		\$815.97
	TOTAL		\$815.97

TOTAL DISBURSEMENTS:			\$63,718.88
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Fund: 101 GENERAL
 Dept: TWP FUND-GENERAL GOVERNMENT
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
COUCH, CINDY	\$1,200.00
INTERNAL REVENUE SERVICE	\$1,320.57
LOWE, ABBIE	\$1,200.00
RAMSER, CARLA	\$5,184.00
RAMSER, WILLIAM	\$10,280.04
RUDD, JANET	\$1,200.00

TOTAL PERSONAL SERVICES	\$20,384.61
Object: SUPPLIES	

POSTMASTER	\$41.00
WALMART	\$133.51

TOTAL SUPPLIES	\$174.51
Object: OTHER SERVICES AND CHARGES	

ATI	\$862.26
AUTO-OWNERS INSURANCE	\$2,142.00
CHAPPELLE SHEET METAL	\$100.00
DUKE ENERGY	\$4,318.22
ESTES, G.D.	\$150.00
EVENING NEWS	\$44.96
GFC, LLC	\$1,620.00
GRAF, CODY	\$30.00
GREEN BANNER PUBLICATIONS	\$340.47
ITA	\$300.00
K.I.P.	\$1,000.00
LOTUS SIGNS _DESIGN	\$484.00
MCLARGIN _SONS LAWN SERVICE	\$495.00
MEYER	\$10.68
MONARCHS	\$2,000.00
ORSCHLEIN	\$257.97
PENNINGTON, BRADON	\$20.00
PNC	\$85.05
POPPS PRESSURE WASHING	\$328.78
PURLEE, TERRY	\$119.59
RAMSER, CARLA	\$449.73
RAMSER, DANIELLE	\$64.00
RAMSER, KAITLYN	\$49.00
RAMSER, SAMANTHA	\$64.00
RAMSER, WILLIAM	\$1,106.48

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
SCHROEDER, TYLER	\$30.00
SELLERSBURG WATER_SEWER	\$661.74
SUNNYSIDE CLASSIFIED	\$247.42
TAYLOR, NOLAN	\$30.00
TONNIES, JANELLE	\$31.50
WARREN, MALEN	\$17.50
WILDER, ADAM	\$49.00
TOTAL OTHER SERVICES AND CHARGES	\$17,509.35
Object: CAPITAL OUTLAY	
LEWELLYNS SEALCOATING	\$3,337.50
RAY'S LAWN_GARDEN	\$12,007.98
TOTAL CAPITAL OUTLAY	\$15,345.48
TOTAL	\$53,413.95

Fund: 1301 PARKS AND RECREATION

Dept:

Object: PERSONAL SERVICES

KAMER, CARL	\$2,500.00
PASCHAL, WILLIAM	\$2,500.00

TOTAL PERSONAL SERVICES \$5,000.00

Object: SUPPLIES

EARTH FIRST	\$312.00
HARBOR FREIGHT	\$70.52
HARVEY, DAVE	\$20.04
HOME DEPOT	\$218.06
LOTUS SIGNS_DESIGN	\$106.63
MAKOWSKY OIL	\$624.95
PASCHAL, WILLIAM	\$70.43
RAY'S LAWN_GARDEN	\$193.96
WALMART	\$86.67

TOTAL SUPPLIES \$1,703.26

Object: OTHER SERVICES AND CHARGES

EARTH FIRST	\$137.50
GRAY, BUTCH	\$154.03
HOLBROOK, ROGER	\$2,075.00
HOME DEPOT	\$10.96
KEYSTOP LLC MAKOWSKY	\$636.00
LOTUS SIGNS_DESIGN	\$1,487.43
MCLARGIN_SONS LAWN SERVICE	\$130.00
ORSCHLEIN	\$363.70

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>		<u>Amount</u>
	POPPS PRESSURE WASHING	\$117.50
	PURLEE, TERRY	\$200.00
	RAY'S LAWN _GARDEN	\$2,458.08
	SILVER CREEK FENCING	\$300.00
	SPEAR ELECTRIC	\$182.00
	STRICKER WELDING	\$430.07
	TAYLOR, NOLAN	\$230.00
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TOTAL	OTHER SERVICES AND CHARGES	\$8,912.27
Object:	CAPITAL OUTLAY	
	HOME DEPOT	\$268.02
	LEWELLYNS SEALCOATING	\$3,337.50
	ORSCHLEIN	\$276.43
	PEN PRODUCTS	\$8,110.00
	SELLERSBURG STONE	\$25,634.07
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TOTAL	CAPITAL OUTLAY	\$37,626.02
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TOTAL		\$53,241.55

Fund: 840 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

	INTERNAL REVENUE SERVICE	\$644.22
	RAMSER, CARLA	\$6,737.04

TOTAL	PERSONAL SERVICES	\$7,381.26
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Object: SUPPLIES

	POSTMASTER	\$41.00
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TOTAL	SUPPLIES	\$41.00
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Object: OTHER SERVICES AND CHARGES

	AUTO-OWNERS INSURANCE	\$400.00
	RAMSER, CARLA	\$102.40

TOTAL	OTHER SERVICES AND CHARGES	\$502.40
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TOTAL		\$7,924.66
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Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: MEDICAL, HOSPITAL, AND BURIAL

	ORTHOPEDIC SURGEONS	\$100.00
	WALGREEN'S PHARMACY	\$53.58

TOTAL	MEDICAL, HOSPITAL, AND BURIAL	\$153.58
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TOTAL		\$153.58
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Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

Object: OTHER DISBURSEMENTS

	BRIDGES, HELEN	\$125.00
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Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
DUKE ENERGY	\$391.57
INDIAN OAKS	\$450.00
INDIANA HEALTH CAREERS	\$70.00
REMC	\$600.00
SCHUFF, FRANK	\$150.00
SELLERSBURG WATER _SEWER	\$139.70
WESSEL, ELLEN	\$300.00
TOTAL OTHER DISBURSEMENTS	\$2,226.27
TOTAL	\$2,226.27

Fund: 61 RAINY DAY

Dept:

Object: SUPPLIES

BIG LOTS	\$314.50
EVE SIGN COMPANY	\$255.00
GENERAL SHALE	\$1,500.00
JAY-C STORE	\$71.42
KENTUCKY-INDIANA PRODUCTIONS	\$500.00
K-MART	\$367.16
RAMSER, CARLA	\$668.05
RELAY FOR LIFE	\$50.00
TARGET	\$22.46

TOTAL SUPPLIES \$3,748.59

Object: OTHER SERVICES AND CHARGES

CLARK COUNTY AUDITOR \$941.85

TOTAL OTHER SERVICES AND CHARGES \$941.85

TOTAL \$4,690.44

Fund: 9999 PAYROLL WITHHOLDING-FEDERAL

Dept:

Object: TRANSFER OF FUNDS

INTERNAL REVENUE SERVICE \$4,970.92

TOTAL TRANSFER OF FUNDS \$4,970.92

TOTAL \$4,970.92

Fund: 9999 PAYROLL WITHHOLDING-STATE

Dept:

Object: TRANSFER OF FUNDS

INDIANA DEPARTMENT OF REVENUE \$815.97

TOTAL TRANSFER OF FUNDS \$815.97

TOTAL \$815.97

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT ID: 10-2-8 PAGE: 5
PART 3B- DISBURSEMENTS COUNTY: CLARK COUNTY
FOR THE FISCAL YEAR ENDING 2008 UNIT NAME: SILVER CREEK TOWNSHIP

Object: TRANSFER OF FUNDS

TOTAL DISBURSEMENTS:

\$127,437.34

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>
		CHASE SAVINGS	000001590268833				\$3,775.51
		PNC MONEY MARKET	38-0267-1061				\$431,894.36
		PNC BUSINESS CHECKING	38-0000-7802				\$27,846.63

Total CASH: **\$463,516.50**

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>
03/09/2007	101 GENERAL	CERTIFICATE OF DEPOSIT	55666	\$48,453.90	03/09/2009	5.09	\$48,453.90
10/23/2007	101 GENERAL	CERTIFICATE OF DEPOSIT	000682	\$150,000.00	10/23/2009	5.21	\$150,000.00

Total by Fund: **\$198,453.90**

10/23/2007	505 DONATIONS	CERTIFICATE OF DEPOSIT	NOT AVAILABLE	\$27,826.25	10/23/2009	5.21	\$27,826.25
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Total by Fund: **\$27,826.25**

10/23/2007	1301 PARKS AND RECREATION	CERTIFICATE OF DEPOSIT	22155	\$150,000.00	10/23/2007	5.21	\$150,000.00
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Total by Fund: **\$150,000.00**

03/09/2007	840 TOWNSHIP ASSISTANCE	CERTIFICATE OF DEPOSIT	00003328	\$72,675.46	03/09/2009	5.09	\$72,675.46
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(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: SILVER CREEK TOWNSHIP

ID: 10-2-8

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 by Fund:							\$72,675.46
Total INVESTMENTS:							\$448,955.61
Total Cash and Investments:							\$912,472.11

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: SILVER CREEK TOWNSHIP

ID: 10-2-8

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: SILVER CREEK TOWNSHIP

ID: 10-2-8

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, WILLIAM RAMSER, Trustee of SILVER CREEK 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)
SILVER CREEK TOWNSHIP Trustee
Telephone: (812) 246-1034
Date this report was published: _____

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

_____ (sign)
SILVER CREEK 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.

SILVER CREEK 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)

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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:

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.

SILVER CREEK 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	<u>22</u>
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	<u>60</u>
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>20</u>
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>20</u>
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>20</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>\$2,380.00</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>\$0.00</u>
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5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>41</u>
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>13</u>
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	<u>\$1,201.00</u>
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	<u>\$0.00</u>
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	<u>\$1,201.00</u>
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7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>15</u>
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>7</u>
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	<u>\$1,025.00</u>
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$0.00</u>
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	<u>\$1,025.00</u>
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9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>0</u>
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>0</u>
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	<u>\$0.00</u>
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$0.00</u>
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	<u>\$0.00</u>
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SILVER CREEK 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	9
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	0
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$153.58
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$153.58
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13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	0
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$0.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
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15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	0
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$0.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$0.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$0.00
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16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	0
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$0.00
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
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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
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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
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21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
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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

SILVER CREEK 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	_____0
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	_____ \$0.00
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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
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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: SILVER CREEK TOWNSHIP

ID: 10-2-8

COUNTY: CLARK COUNTY

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

PAGE: 1

<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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