

FEDERAL IDENTIFICATION NUMBER:

35-1406857

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

UNIT NAME:

VINCENNES TOWNSHIP

COUNTY:

KNOX COUNTY

ID:

42-2-8

(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 2008

ENTITIES:

- 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

TOWNSHIP TRUSTEES ANNUAL REPORT TO:

THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BUREAU OF CENSUS

TOWNSHIP: VINCENNES TOWNSHIP
COUNTY: KNOX COUNTY
FOR THE FISCAL YEAR ENDED 2008

FILED IN THE COUNTY AUDITOR'S OFFICE ON:

PRINTED NAME OF OFFICIAL: MICHAEL QUINETT

ADDRESS: 505 NORTH 7TH STREET

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 882-8703

TITLE: TOWNSHIP TRUSTEE

CITY: VINCENNES

ZIP: 47591-0000

CASH UNITS ONLY

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

<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						
202 DOG FUND	\$490.26	\$0.00	\$0.00	\$490.26	\$0.00	\$490.26
108 EXCESS LEVY	\$6,967.00	\$0.00	\$0.00	\$6,967.00	\$0.00	\$6,967.00
9999 PAYROLL DEDUCTIONS	\$175.46	\$21,442.70	\$21,268.70	\$349.46	\$0.00	\$349.46
101 TOWNSHIP FUND	\$218,025.38	\$203,814.30	\$161,727.17	\$260,112.51	\$0.00	\$260,112.51
Total by Fund Type:	\$225,658.10	\$225,257.00	\$182,995.87	\$267,919.23	\$0.00	\$267,919.23
FUND TYPE: SPECIAL REVENUE						
61 RAINY DAY FUND	\$16,062.00	\$10,759.86	\$0.00	\$26,821.86	\$0.00	\$26,821.86
840 TOWNSHIP ASSISTANCE	\$115,968.39	\$176,556.00	\$196,458.07	\$96,066.32	\$0.00	\$96,066.32
Total by Fund Type:	\$132,030.39	\$187,315.86	\$196,458.07	\$122,888.18	\$0.00	\$122,888.18
Subtotal All Funds:	\$357,688.49	\$412,572.86	\$379,453.94	\$390,807.41	\$0.00	\$390,807.41

Section II

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$100,000.00	
Transfers Out		\$100,000.00
Net Receipts and Disbursements	\$312,572.86	\$279,453.94

**CASH AND INVESTMENTS ON PART 4 ARE
390768.83! MUST EQUAL ENDING CASH
AND INVESTMENTS ON THIS PAGE!
PLEASE CORRECT.**

	<u>Title</u>	<u>Amount</u>
Fund: <u>101 TOWNSHIP FUND</u>		
100	GENERAL PROPERTY TAXES	\$58,383.91
201	FINANCIAL INSTITUTION TAX	\$1,329.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$4,448.66
212	COUNTY OPTION INCOME TAX	\$37,117.00
217	COMMERCIAL VEHICLE EXCISE TAX	\$714.42
	Total for: TAXES	\$101,992.99
6100	INTEREST EARNED	\$1,326.36
5600	MISCELLANEOUS REVENUE-OTHER	\$144.95
6500	MISCELLANEOUS REVENUE-OTHER	\$350.00
	Total for: MISCELLANEOUS	\$1,821.31
5206	TRANSFER OF FUNDS-OTHER	\$100,000.00
	Total for: OTHER FINANCING SOURCES	\$100,000.00
	TOTAL RECEIPTS FOR 101 TOWNSHIP FUND	\$203,814.30
Fund: <u>9999 PAYROLL DEDUCTIONS</u>		
9999	MISCELLANEOUS REVENUE-OTHER	\$21,442.70
	Total for: MISCELLANEOUS	\$21,442.70
	TOTAL RECEIPTS FOR 9999 PAYROLL DEDUCTIONS	\$21,442.70
Fund: <u>840 TOWNSHIP ASSISTANCE</u>		
100	GENERAL PROPERTY TAXES	\$157,852.81
201	FINANCIAL INSTITUTION TAX	\$3,592.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$13,179.61
217	COMMERCIAL VEHICLE EXCISE TAX	\$1,931.58
	Total for: TAXES	\$176,556.00
	TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE	\$176,556.00
Fund: <u>61 RAINY DAY FUND</u>		
212	COUNTY OPTION INCOME TAX	\$10,759.86
	Total for: TAXES	\$10,759.86
	TOTAL RECEIPTS FOR 61 RAINY DAY FUND	\$10,759.86
	Total Receipts:	\$412,572.86

Fund: 840 TOWNSHIP ASSISTANCE
 Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

PERSONAL SERVICES	\$106,337.82
SUPPLIES	\$872.72
OTHER SERVICES AND CHARGES	\$124.20
CAPITAL OUTLAY	\$3,527.50
TOTAL	\$110,862.24

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

MEDICAL, HOSPITAL, AND BURIAL	\$6,752.06
TOTAL	\$6,752.06

Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

OTHER DISBURSEMENTS	\$78,843.77
TOTAL	\$78,843.77

BY OBJECT FOR TOWNSHIP ASSISTANCE

PERSONAL SERVICES	\$106,337.82
SUPPLIES	\$872.72
OTHER SERVICES AND CHARGES	\$124.20
CAPITAL OUTLAY	\$3,527.50
OTHER DISBURSEMENTS	\$78,843.77
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

TOTAL TOWNSHIP ASSISTANCE **\$196,458.07**

Fund:	101 TOWNSHIP FUND	
	PERSONAL SERVICES	\$34,527.45
	SUPPLIES	\$1,906.76
	OTHER SERVICES AND CHARGES	\$25,292.96
	TRANSFER OF FUNDS	\$100,000.00
	TOTAL	\$161,727.17

Fund:	9999 PAYROLL DEDUCTIONS	
	PERSONAL SERVICES	\$21,268.70
	TOTAL	\$21,268.70

TOTAL DISBURSEMENTS:		\$182,995.87
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Fund: 101 TOWNSHIP FUND

Dept:

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
JOE RUSCH, JR.	\$1,600.00
MICHAEL QUINETT	\$18,000.00
RICHARD VIECK	\$1,600.00
UNITED WORLD LIFE INS	\$371.55
HEALTH RESOURCE INC.	\$241.92
FIFTH THIRD BANK	\$1,377.69
KNOX COUNTY AUDITOR	\$7,075.32
PERF	\$2,463.75
ROBERT KRAMER	\$1,600.00
INDIANA DEPT OF WORKFORCE DEVELP	\$197.22

TOTAL PERSONAL SERVICES \$34,527.45

Object: SUPPLIES

EWING PRINTING	\$496.50
KMART	\$312.18
OFFICE CONNECTION	\$859.71
OFFICE MAX	\$42.12
SHIRT PRINT AVENUE	\$120.00
TERRIE GREENWELL	\$20.00
TOWERBRIDGE TECHNOLOGIES, LLC	\$56.25

TOTAL SUPPLIES \$1,906.76

Object: OTHER SERVICES AND CHARGES

501 PROPERTIES, LLC	\$7,200.00
ATI	\$2,056.65
BINGHAM MCHALE LAW FIRM	\$1,200.00
BURKHART INSURANCE AGENCY, INC	\$4,446.00
DUKE ENERGY	\$1,151.83
INDIANA TOWNSHIP ASSOC	\$600.00
LARRY HUNCKLER	\$1,935.00
LIBERTY MUTUAL	\$1,209.00
MANGIN CARTER_CO	\$265.00
PEKIN INS COMPANY	\$214.00
STEPHEN QUINETT	\$2,625.00
VECTREN	\$780.22
VEOLIA ENVIRONMENTAL SERVICES	\$656.51
VINCENNES SUN COMMERCIAL	\$331.07
VINCENNES WATER DEPT	\$188.68
WIN ENERGY	\$84.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>		<u>Amount</u>
JAMES STOCK		\$350.00
TOTAL	OTHER SERVICES AND CHARGES	\$25,292.96
Object:	TRANSFER OF FUNDS	
REGIONS BANK		\$100,000.00
TOTAL	TRANSFER OF FUNDS	\$100,000.00
TOTAL		\$161,727.17

Fund: 9999 PAYROLL DEDUCTIONS

Dept:

Object: PERSONAL SERVICES

FIFTH THIRD BANK		\$7,497.00
INDIANA DEPARTMENT OF REVENUE		\$3,111.12
INDIANA DEPT OF REVENUE		\$879.92
FIFTH THIRD BANK		\$5,453.84
FIFTH THIRD BANK		\$1,275.52
KNOX COUNTY AUDITOR		\$58.30
INDIANA MEMBERS CREDIT UNION		\$2,993.00
TOTAL	PERSONAL SERVICES	\$21,268.70
TOTAL		\$21,268.70

Fund: 840 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

AMERICAN MEDICAL SECURITY INS		\$1,355.58
FIFTH THIRD BANK		\$5,352.43
HEALTH RESOURCES, INC		\$725.76
KNOX COUNTY AUDITOR		\$21,225.96
LINDA HENDRIXSON		\$25,248.08
LINDA QUINETT		\$17,999.80
PERF		\$7,113.51
TERRIE GREENWELL		\$26,723.84
UNITED WORLD LIFE INS		\$592.86
TOTAL	PERSONAL SERVICES	\$106,337.82
Object:	SUPPLIES	
EWING PRINTING		\$132.72
POSTMASTER		\$332.00
XEROX CORP		\$408.00
TOTAL	SUPPLIES	\$872.72
Object:	OTHER SERVICES AND CHARGES	
TERRIE GREENWELL		\$124.20
TOTAL	OTHER SERVICES AND CHARGES	\$124.20
Object:	CAPITAL OUTLAY	

Object: CAPITAL OUTLAY

<u>To Whom Paid:</u>	<u>Amount</u>
NET RESULTS	\$3,400.00
TOWERBRIDGE TECHNOLOGIES, LLC	\$127.50
TOTAL CAPITAL OUTLAY	\$3,527.50
TOTAL	\$110,862.24

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: MEDICAL, HOSPITAL, AND BURIAL

DUESTERBERG DRUG	\$662.31
FREDERICK _SON FUNERAL HOME	\$2,450.00
GARDNER-BROCKMAN FUNERAL HOME	\$800.00
JOHN ELLISON DDS	\$373.00
MCCLURE-UTT FUNERAL HOME	\$700.00
NORTHSIDE PHARMACY	\$1,218.05
PRIMARY CARE CLINIC	\$30.00
ROHRER FAMILY CLINIC	\$111.00
VINCENNES OCULAR CENTRE	\$407.70
TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$6,752.06
TOTAL	\$6,752.06

Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

Object: OTHER DISBURSEMENTS

A+ REAL ESTATE	\$425.00
ALFRED NARDINE	\$200.00
ALICE MANOR APARTMENTS	\$2,430.00
ANGELA ALLIS	\$96.00
B.D. FULLER	\$950.00
BONNIE FIELD	\$300.00
CANTWELL SERVICE CENTER	\$80.00
CHEROKEE RENTALS	\$1,470.00
DAN _LISA REITMEYER	\$400.00
DAN VORIES	\$310.00
DAVID _SHARON GRAYSON	\$1,365.00
DIANA LEWIS	\$231.00
DOLLS MOTEL	\$589.65
DUKE ENERGY	\$20,646.41
FRANK SCHALLER	\$300.00
G_ RENTAL	\$315.00
GARY CAZZELL	\$375.00
GOODWILL INDUSTRIES	\$24.00
HOME INVESTMENTS LP	\$895.00
JACK SIEVERS	\$275.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
JAY C FOOD STORE (FOOD)	\$725.09
JAY C FOOD STORE (HOUSEHOLD)	\$312.32
JEFF WORLAND	\$760.00
JEFFS USED APPLIANCES	\$144.00
JERRY COONROD	\$760.00
KATHY MORRIS	\$400.00
KEITH BONNER	\$475.00
KENNETH_BERNETTA MORRIS	\$375.00
KIM TODD	\$350.00
KMART (CLOTHES)	\$8,595.69
KMART (HOUSEHOLD)	\$917.29
KNOX COUNTY PARK_REC	\$60.00
LANECO	\$500.00
LARRY STUCKMAN	\$440.00
LINDA BERRY	\$375.00
LINDA FORSTER	\$400.00
M_N RENTALS	\$1,380.00
MAPLE PARK APARTMENTS	\$836.32
MARILYN BILSKIE	\$850.00
MARK SCHLEICHER	\$201.00
MIKE ALLEN	\$425.00
PAL_SAL RENTAL AGENCY	\$3,365.00
PARKVIEW MHC	\$787.50
PHIL WILEY	\$260.00
PRIMO PROPERTIES, LLC	\$490.00
QUALITY RENTALS	\$1,390.00
RICHARD RUTHERFORD	\$240.00
ROBIN MONTGOMERY	\$295.00
SAVE A LOT (FOOD)	\$1,849.13
SAVE A LOT (HOUSEHOLD)	\$351.46
SOUTHERN INDIANA PROPANE, INC	\$397.50
ST VINCE DE PAUL	\$75.00
STAR RENTALS	\$865.00
SUTTON RENTALS	\$550.00
SYLVESTER A MCCOY JR	\$300.00
T. J. RENTALS	\$475.00
TOM SMITH RENTALS	\$3,502.50
VECTREN	\$6,171.64
VINCENNES HOUSING AUTHORITY	\$3,118.00
VINCENNES WATER DEPT	\$2,054.04

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
WIN ENERGY	\$1,348.23
TOTAL OTHER DISBURSEMENTS	\$78,843.77
TOTAL	\$78,843.77

TOTAL DISBURSEMENTS: \$379,453.94

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	1610074328				\$290,059.48
		CHECKING	0087562847				\$100,709.35

Total CASH: **\$390,768.83**

Total Cash and Investments: **\$390,768.83**

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: VINCENNES TOWNSHIP

ID: 42-2-8

COUNTY: KNOX 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: VINCENNES TOWNSHIP

ID: 42-2-8

COUNTY: KNOX 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:

KNOX COUNTY

I, MICHAEL QUINETT, Trustee of VINCENNES TOWNSHIP, KNOX 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)

VINCENNES TOWNSHIP Trustee

Telephone: (812) 882-8703

Date this report was published: _____

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

_____ (sign)
VINCENNES 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.

VINCENNES 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:

<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.**

VINCENNES TOWNSHIP, KNOX 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	4,730
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	939
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	242
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	1,214
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	754
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$83,924.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$23,840.00
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	310
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	99
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	153
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$31,303.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$22,990.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$54,293.00
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	228
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	85
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	132
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$32,180.00
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$22,200.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$54,380.00
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	82
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	31
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	79
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$2,863.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$5,240.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$8,103.00

VINCENNES TOWNSHIP, KNOX 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	60
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	20
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	47
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$3,285.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$3,750.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$7,035.00
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	4
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$3,950.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$3,950.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
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
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	113
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$23,840.00
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	1
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
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
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
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

VINCENNES TOWNSHIP, KNOX 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>58</u>
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	<u>\$4,450.00</u>
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24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>373</u>
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>373</u>
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$110,862.00</u>
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>0</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.

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: VINCENNES TOWNSHIP

ID: 42-2-8

COUNTY: KNOX 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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