

Federal Identification Number
35-1944219

TOWNSHIP FORM 15 (Revised 2008)
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET, ROOM E418
INDIANAPOLIS, INDIANA 46204-2765
TELEPHONE: (317)-232-2513

TOWNSHIP: DUCK CREEK
COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

TOWNSHIP TRUSTEES ANNUAL REPORT TO:
THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BUREAU OF CENSUS
TOWNSHIP: DUCK CREEK
COUNTY: MADISON
FOR THE YEAR ENDED DECEMBER 31, 2008
FILED IN THE COUNTY AUDITOR'S OFFICE
2009

CONTENTS:
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 - TOWNSHIP ASSISTANCE STATISTICAL REPORT
PART 12 - REPORT OF FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
TRUSTEE'S NAME JO LYNN HUSSEY
TRUSTEE'S ADDRESS 17273 NORTH STATE ROAD 37
ELWOOD Indiana 46036-9281
(city/town) (state) (zip)
TELEPHONE (BEWTEEN THE HOURS OF 8:00 AM AND 4:00 PM) : PHONE (765)552-6942

FILED

JAN 29 2009

Jody W. Hussey
AUDITOR, MADISON COUNTY

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: DUCK CREEK

TOWNSHIP FORM 15(Revised 2008)

COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

PART 3A - Page 1: DISBURSEMENTS BY FUNCTION FOR TOWNSHIP, FEDERAL REVENUE SHARING AND TOWNSHIP ASSISTANCE (REPORT IN DOLLARS AND CENTS ONLY)

TOWNSHIP FUND	Code	Township	Township	Township	Township Misc	Code	Federal Rev Sharing Misc	TOTAL REV SHARING FUND	Code
		General Government	Public Safety	Culture/ Recreation	Assist				
TOWNSHIP FUND	Code	0101-410	0101-420	0101-450	0101-490	Code		N/A	Code
Personal Services	1000	7,535.43				1000		7,535.43	1000
Supplies	2000	316.64				2000		316.64	2000
Other Services And Charges	3000	4,869.22				3000		4,869.22	3000
Capital Outlay	4000					4000		0.00	4000
Purchase Of Investments	7000					7000		0.00	7000
Transfers Of Funds	6000					6000		0.00	6000
Total Expenditures		12,721.29	0.00	0.00	0.00		0.00	12,721.29	
FEDERAL REVENUE SHARING FUND	Code	4501-410	4501-420	4501-450	4501-442	Code	4501-490	N/A	Code
Personal Services	1000				//////////	1000		0.00	1000
Supplies	2000				//////////	2000		0.00	2000
Other Services And Charges	3000				//////////	3000		0.00	3000
Capital Outlay	4000				//////////	4000		0.00	4000
Purchase Of Investments	7000				//////////	7000		0.00	7000
Transfers Of Funds	6000					6000		0.00	6000
Total Expenditures		0.00	0.00	0.00	0.00		0.00	0.00	0.00
TOWNSHIP ASSISTANCE FUND	Code	0840-441	0840-442	0840-443	0840-490	Code		N/A	Code
Personal Services	1000	1,614.72				1000		1,614.72	1000
Supplies	2000					2000		0.00	2000
Other Services And Charges	3000					3000		0.00	3000
Capital Outlay	4000					4000		0.00	4000
Purchase Of Investments	7000					7000		0.00	7000
Transfers Of Funds	6000					6000		0.00	6000
Medical hospital burial	8000					8000		0.00	8000
Other Disbursements	5000					5000		0.00	5000
Total Expenditures		1,614.72	0.00	0.00	0.00		0.00	1,614.72	

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: DUCK CREEK

TOWNSHIP FORM 15(Revised 2008)

COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

PART 3A - Page 2: DISBURSEMENTS BY FUNCTION FOR OTHER TOWNSHIP FUNDS (REPORT IN DOLLARS AND CENTS ONLY)

ALL FUNDS	Code	Fire Fighting Fund	Dog Fund	Recreation Fund	Cumulative Fire Fund	Code	Ambulance Fund	Fire Equip Debt Fund	Cemetery Trust	Debt Service Fund	Code
		1111	0202	1312	1190		1101	1182	2120	0180	
Personal Services	1000					1000					1000
Supplies	2000	5,247.52				2000					2000
Other Services And Charges	3000	16,195.92				3000					3000
Capital Outlay	4000					4000					4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000					6000					6000
Total Expenditures	9999	21,443.44	0.00	0.00	0.00	9999	0.00	0.00	0.00	0.00	9999
ALL FUNDS	Code	2010	0108	0061	1181	Code	1110				Code
Personal Services	1000					1000					1000
Supplies	2000					2000					2000
Other Services And Charges	3000					3000					3000
Capital Outlay	4000					4000					4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000		1,416.00			6000					6000
Total Expenditures	9999	0.00	1,416.00	0.00	0.00	9999	0.00	0.00	0.00	0.00	9999
ALL FUNDS	Code					Code					Code
Personal Services	1000					1000					1000
Supplies	2000					2000					2000
Other Services And Charges	3000					3000					3000
Capital Outlay	4000					4000					4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000					6000					6000
Total Expenditures	9999	0.00	0.00	0.00	0.00	9999	0.00	0.00	0.00	0.00	9999

**ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS**

TOWNSHIP FORM 15 (Revised 2008)

ID: _____
(State Board of Accounts USE ONLY)
TOWNSHIP: DUCK CREEK
COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
TOWNSHIP FUND		DONAHUE GAS	1075.90
WILMA CROUCH, TWP BOARD	500.00	ELWOOD FIRE EQUIPMENT CO	585.00
LINDA FLOYD, TWP BOARD	500.00	HOOSIER FIRE EQUIPMENT	620.00
JO LYNN HUSSEY, SALARY	4000.00	HARVEST LAND CO-OP	830.90
MIKE HUSSEY, SALARY	1500.00	H AISLEY MACHINE	363.19
INTERNAL REVENUE SERVICE	535.43	R P I	1061.00
DONETTA WILLIAMS, TWP BD	500.00	WAL-MART	688.01
**TOTAL PERSONAL SERVICES	7535.43	**TOTAL SUPPLIES	5247.52
BOYCE FORMS	150.64	A T & T	668.08
U. S. POSTMASTER	166.00	COMTRONIX CORPORATION	498.00
**TOTAL SUPPLIES	316.64	CITY OF ELWOOD	2000.00
EDWARD B. ALLEY, ATTORNEY	200.00	DUCK CREEK VOL FIRE DEPT	3700.00
BOARD OF ACCOUNTS	405.00	FARM BUREAU INSURANCE	1012.40
DOWNEY INSURANCE INC	100.00	I & M	586.31
ELWOOD CALL LEADER	264.83	INDIANA FARM BUREAU INSURANCE	1893.00
JO LYNN HUSSEY, RENT	500.00	INDIANA MICHIGAN POWER	92.71
INDIANA MEDIA GROUP	277.46	LECTRO - COMMUNICATIONS, INC	275.00
INTERNAL REVENUE SERVICE	9.18	LIBERTY MUTUAL INS GROUP	1006.00
INDIANA TOWNSHIP ASS'N	100.00	CAROLYN MORELAND	256.00
CHAD KELICH, CEM CARE	1000.00	NATIONWIDE INSURANCE CO	1011.04
LAIRD LOCAL GOV'T SERVICE	2000.00	NATIONAL LICENSE CORP	680.00
UNITED STATES TREASURY	12.75	ROBERSON FIRE & SAFETY	2517.38
**TOTAL OTHER SERVICES AND CHARGES	4869.22	**TOTAL OTHER SERVICES AND CHARGES	16195.92
**TOTAL TOWNSHIP-GENERAL GOVERNMENT	12721.29	**TOTAL FIRE FIGHTING FUND	21443.44
**TOTAL TOWNSHIP FUND	12721.29	**TOTAL FIRE FIGHTING	21443.44
LEVY EXCESS			
FIRE FIGHTING FUND	932.00		
TOWNSHIP FUND	484.00		
**TOTAL TRANSFERS OF FUNDS	1416.00		
**TOTAL LEVY EXCESS	1416.00		
**TOTAL LEVY EXCESS	1416.00		
TOWNSHIP ASSISTANCE			
TOWNSHIP ASSISTANCE-441			
JO LYNN HUSSEY, SALARY	1500.00		
INTERNAL REVENUE SERVICE	114.72		
**TOTAL PERSONAL SERVICES	1614.72		
**TOTAL TWP ASSISTANCE-ADMINISTRATION	1614.72		
**TOTAL TOWNSHIP ASSISTANCE	1614.72		
FIRE FIGHTING			
BOB'S AUTO PARTS	23.52		

BE SURE TO REPORT TOWNSHIP ASSISTANCE DISBURSEMENTS IN DETAIL LIKE ALL OTHERS

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: DUCK CREEK

TOWNSHIP FORM 15 (Revised 2008)

COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

PART 5 - INDEBTEDNESS AS OF December 31, 2008

	Outstanding 01/01/08 (Beginning Year)	Issued During Year 2008	Retired During Year 2008	Outstanding 12/31/08 (Ending Year)	Interest Paid During 2008 (Full Year)
	0.00	0.00	0.00	0.00	0.00

PART 6 -INTERGOVERNMENTAL EXPENDITURES

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

Purpose	Amount
1. E.M.S Services	
2. Fire Protection	2,000.00
3. Parks and Recreation	
4. All Other	
Total (Add lines 1 through 4)	2,000.00

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 36-6-4-13(d)). In addition, one copy, along with advertising instructions, is to be submitted to each newspaper for which the 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:

MADISON County

I, JO LYNN HUSSEY, Trustee of DUCK CREEK, Township, MADISON 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.

Jo Lynn Hussey (sign)
JO LYNN HUSSEY Township Trustee

Telephone: (765)552-6942

Date this report was to be published: _____

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of DUCK CREEK Township at its annual meeting, this 20th day of January, 2009

Linda S Floyd (sign)
LINDA FLOYD Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 20th day of January 2009

DUCK CREEK Township Board

Linda S Floyd (sign) LINDA FLOYD
Donetta Williams (sign) DONETTA WILLIAMS
Wilma Crouch (sign) WILMA CROUCH

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 20th day of January 2009

_____ (sign) LINDA FLOYD
_____ (sign) DONETTA WILLIAMS
_____ (sign) WILMA CROUCH

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 -
INDIANA TOWNSHIPS**

ID: _____
(State Board of Accounts USE ONLY)

TOWNSHIP FORM 15 (Revised 2008)

TOWNSHIP: DUCK CREEK
COUNTY: MADISON

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 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 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

PART 3B - DISBURSEMENTS

TOWNSHIP FUND:

To Whom Paid:	Gross Amount:
John Doe	\$1,200.00
ABC Supply	\$175.00
Public Serv 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.

Duck Creek TOWNSHIP, Madison 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	_____	0
2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	_____	0
2. (B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	_____	0
2. (C) (i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	_____	0
2. (C) (ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	_____	0
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$ _____	0
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$ _____	0
<hr/>		
5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	_____	0
5. (A) (i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	_____	0
5. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	_____	0
6. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$ _____	0
6. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$ _____	0
6. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$ _____	0
<hr/>		
7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	_____	0
7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	_____	0
7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	_____	0
8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$ _____	0
8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$ _____	0
8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	\$ _____	0
<hr/>		
9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	_____	0
9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	_____	0
9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	_____	0
10. (i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$ _____	0
10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$ _____	0
10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$ _____	0

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	0
11. (A) (i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	0
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	\$ 0
12. (ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$ 0
12. (iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$ 0
<hr/>	
13. TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS	0
14. (A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS, AND CREMATIONS	\$ 0
14. (B) (i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ 0
14. (B) (ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ 0
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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
15. (C) (ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$ 0
15. (C) (iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$ 0
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16. (A) TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	0
16. (B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$ 0
<hr/>	
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
<hr/>	
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	0
19. (i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$ 0
19. (ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$ 0
19. (iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$ 0
<hr/>	
20. (A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$ 0
20. (B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	\$ 0
20. (C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$ 0
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21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$ 0
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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

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

DATE 12-31-08 TRUSTEE'S SIGNATURE JL Hussey

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 6 (i)); Total Value of Benefits Provided for Housing Assistance (Item 8 (i)); Total Value of Food Assistance Provided (Item 10 (i)); and, Total Value of Health Care Provided (Item 12 (i)); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies,