

FEDERAL IDENTIFICATION NUMBER:

35-1505547

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

UNIT NAME:

BROWN TOWNSHIP

COUNTY:

MORGANN 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: 55-2-4

(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: BROWN TOWNSHIP  
COUNTY: MORGANN COUNTY  
FOR THE FISCAL YEAR ENDED 2008

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES  
(ADVERTISE)  
PART 2 - RECEIPTS (ADVERTISE)  
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PART 3B - DISBURSEMENTS (ADVERTISE)  
PART 4 - CASH AND INVESTMENTS  
PART 5 - INDEBTEDNESS (ADVERTISE)  
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PART 9 - CERTIFICATE (ADVERTISE)  
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PART 11 - POOR RELIEF STATISTICAL REPORT  
PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FILED IN THE COUNTY AUDITOR'S OFFICE ON:  
01/15/2009

PRINTED NAME OF OFFICIAL: ALAN HORNADAY

ADDRESS: 471 OLD STATE RD 67 N

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (317) 831-6366

TITLE: TOWNSHIP TRUSTEE

CITY: MOORESVILLE

ZIP: 46158-0471

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BROWN TOWNSHIP

ID: 55-2-4

**CASH UNITS ONLY**

COUNTY: MORGANN 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>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
1 GENERAL	\$547,381.53	\$391,667.43	\$385,614.39	\$553,434.57	\$0.00	\$553,434.57
<b>Total by Fund Type:</b>	<b>\$547,381.53</b>	<b>\$391,667.43</b>	<b>\$385,614.39</b>	<b>\$553,434.57</b>	<b>\$0.00</b>	<b>\$553,434.57</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
12 EMERGENCY MEDICAL SERVICES/AMBULANC	\$714,334.93	\$749,617.85	\$672,184.07	\$791,768.71	\$0.00	\$791,768.71
11 FIREFIGHTING	\$338,057.93	\$708,506.70	\$380,077.12	\$666,487.51	\$0.00	\$666,487.51
13 PARKS AND RECREATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61 RAINY DAY	\$14,179.00	\$45,612.06	\$7,732.74	\$52,058.32	\$0.00	\$52,058.32
81 TOWNSHIP ASSISTANCE	\$75,212.48	\$55,015.78	\$45,136.54	\$85,091.72	\$0.00	\$85,091.72
<b>Total by Fund Type:</b>	<b>\$1,141,784.34</b>	<b>\$1,558,752.39</b>	<b>\$1,105,130.47</b>	<b>\$1,595,406.26</b>	<b>\$0.00</b>	<b>\$1,595,406.26</b>
<b>FUND TYPE: DEBT SERVICE</b>						
15 DEBT SERVICE - OTHER	\$21,378.39	\$38,308.81	\$39,694.84	\$19,992.36	\$0.00	\$19,992.36
<b>Total by Fund Type:</b>	<b>\$21,378.39</b>	<b>\$38,308.81</b>	<b>\$39,694.84</b>	<b>\$19,992.36</b>	<b>\$0.00</b>	<b>\$19,992.36</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
16 CUMULATIVE FIRE	\$29,867.82	\$29,586.78	\$48,013.10	\$11,441.50	\$0.00	\$11,441.50
17 FEDERAL GRANTS (CAPITAL PROJECTS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total by Fund Type:</b>	<b>\$29,867.82</b>	<b>\$29,586.78</b>	<b>\$48,013.10</b>	<b>\$11,441.50</b>	<b>\$0.00</b>	<b>\$11,441.50</b>
<b>FUND TYPE: AGENCY</b>						
91 LEVY EXCESS AGENCY	\$19,254.00	\$0.00	\$19,254.00	\$0.00	\$0.00	\$0.00
<b>Total by Fund Type:</b>	<b>\$19,254.00</b>	<b>\$0.00</b>	<b>\$19,254.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BROWN TOWNSHIP

ID: 55-2-4

**CASH UNITS ONLY**

COUNTY: MORGANN COUNTY

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

PAGE: 2

<u>Funds</u>	Beginning Cash Fund Balances <u>01/01/2008</u>	2008 <u>Receipts</u>	2008 <u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/2008</u>	Investments <u>at 12/31/2008</u>	Total Cash and Investments <u>at 12/31/2008</u>
<b>Section I</b>						
<b>Subtotal All Funds:</b>	<b>\$1,759,666.08</b>	<b>\$2,018,315.41</b>	<b>\$1,597,706.80</b>	<b>\$2,180,274.69</b>	<b>\$0.00</b>	<b>\$2,180,274.69</b>
<b>Section II</b>						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$19,254.00				
Transfers Out			\$19,254.00			
Net Receipts and Disbursements		\$1,999,061.41	\$1,578,452.80			

UNIT NAME: BROWN TOWNSHIP

PART 2 - RECEIPTS

COUNTY: MORGANN COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>1 GENERAL</u>	
GENERAL PROPERTY TAXES	\$271,277.29
FINANCIAL INSTITUTION TAX	\$153.00
CERTIFIED SHARES (LOCAL OPTION TAX)	\$34,168.00
PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$35,132.00
COUNTY OPTION INCOME TAX	\$12,394.00
COMMERCIAL VEHICLE EXCISE TAX	\$33,714.26
<b>Total for: TAXES</b>	<b>\$386,838.55</b>
EMERGENCY MEDICAL SERVICE FEES	\$0.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$0.00</b>
TRANSFER OF FUNDS-OTHER	\$4,822.00
	\$6.88
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$4,828.88</b>
<b>TOTAL RECEIPTS FOR 1 GENERAL</b>	<b>\$391,667.43</b>
Fund: <u>12 EMERGENCY MEDICAL SERVICES/AMBULANC</u>	
GENERAL PROPERTY TAXES	\$169,009.03
FINANCIAL INSTITUTION TAX	\$1,090.00
COMMERCIAL VEHICLE EXCISE TAX	\$24,488.54
<b>Total for: TAXES</b>	<b>\$194,587.57</b>
FIRE PROTECTION CONTRACTS	\$34,139.91
EMERGENCY MEDICAL SERVICE FEES	\$493,228.52
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$527,368.43</b>
MISCELLANEOUS REVENUE-OTHER	\$26,458.66
<b>Total for: MISCELLANEOUS</b>	<b>\$26,458.66</b>
	\$1,203.19
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$1,203.19</b>
<b>TOTAL RECEIPTS FOR 12 EMERGENCY MEDICAL SERVICES/AMBULANC</b>	<b>\$749,617.85</b>
Fund: <u>81 TOWNSHIP ASSISTANCE</u>	
GENERAL PROPERTY TAXES	\$49,157.62
FINANCIAL INSTITUTION TAX	\$23.00
COMMERCIAL VEHICLE EXCISE TAX	\$5,835.16
<b>Total for: TAXES</b>	<b>\$55,015.78</b>
<b>TOTAL RECEIPTS FOR 81 TOWNSHIP ASSISTANCE</b>	<b>\$55,015.78</b>
Fund: <u>11 FIREFIGHTING</u>	
GENERAL PROPERTY TAXES	\$169,181.31
CERTIFIED SHARES (LOCAL OPTION TAX)	\$281,107.00
COUNTY OPTION INCOME TAX	\$12,258.00

<u>Title</u>	<u>Amount</u>
Fund: <u>11 FIREFIGHTING</u>	
COMMERCIAL VEHICLE EXCISE TAX	\$26,360.75
<b>Total for: TAXES</b>	<b>\$488,907.06</b>
STATE GRANTS-OTHER	\$1,800.00
<b>Total for: INTERGOVERNMENTAL</b>	<b>\$1,800.00</b>
INTEREST EARNED	\$43,334.43
MISCELLANEOUS REVENUE-OTHER	\$23,689.46
<b>Total for: MISCELLANEOUS</b>	<b>\$67,023.89</b>
TRANSFER OF FUNDS-OTHER	\$14,432.00
	\$8,900.00
NET PROCEEDS FROM BORROWINGS	\$127,338.00
	\$105.75
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$150,775.75</b>
<b>TOTAL RECEIPTS FOR 11 FIREFIGHTING</b>	<b>\$708,506.70</b>
Fund: <u>61 RAINY DAY</u>	
CERTIFIED SHARES (LOCAL OPTION TAX)	\$45,612.06
<b>Total for: TAXES</b>	<b>\$45,612.06</b>
<b>TOTAL RECEIPTS FOR 61 RAINY DAY</b>	<b>\$45,612.06</b>
Fund: <u>15 DEBT SERVICE - OTHER</u>	
GENERAL PROPERTY TAXES	\$34,592.40
FINANCIAL INSTITUTION TAX	\$16.00
COMMERCIAL VEHICLE EXCISE TAX	\$3,700.41
<b>Total for: TAXES</b>	<b>\$38,308.81</b>
<b>TOTAL RECEIPTS FOR 15 DEBT SERVICE - OTHER</b>	<b>\$38,308.81</b>
Fund: <u>16 CUMULATIVE FIRE</u>	
GENERAL PROPERTY TAXES	\$25,842.36
COMMERCIAL VEHICLE EXCISE TAX	\$3,744.42
<b>Total for: TAXES</b>	<b>\$29,586.78</b>
<b>TOTAL RECEIPTS FOR 16 CUMULATIVE FIRE</b>	<b>\$29,586.78</b>
<b>Total Receipts:</b>	<b>\$2,018,315.41</b>

Fund:	1 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$239,922.76
	SUPPLIES	\$15,878.05
	OTHER SERVICES AND CHARGES	\$116,410.32
	CAPITAL OUTLAY	\$13,403.26
	<b>TOTAL</b>	<b>\$385,614.39</b>

BY OBJECT FOR GENERAL		
PERSONAL SERVICES		\$239,922.76
SUPPLIES		\$15,878.05
OTHER SERVICES AND CHARGES		\$116,410.32
CAPITAL OUTLAY		\$13,403.26
OTHER DISBURSEMENTS		\$0.00
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

**TOTAL GENERAL \$385,614.39**

Fund:	81 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	PERSONAL SERVICES	\$15,346.54
	SUPPLIES	\$1,008.18
	<b>TOTAL</b>	<b>\$16,354.72</b>

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	MEDICAL, HOSPITAL, AND BURIAL	\$325.47
	<b>TOTAL</b>	<b>\$325.47</b>

Dept:	TOWNSHIP ASSISTANCE OTHER ASSISTANC	
	OTHER DISBURSEMENTS	\$28,456.35
	<b>TOTAL</b>	<b>\$28,456.35</b>

BY OBJECT FOR TOWNSHIP ASSISTANCE		
PERSONAL SERVICES		\$15,346.54
SUPPLIES		\$1,008.18
OTHER SERVICES AND CHARGES		\$0.00
CAPITAL OUTLAY		\$0.00
OTHER DISBURSEMENTS		\$28,456.35
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

**TOTAL TOWNSHIP ASSISTANCE \$45,136.54**

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Fund:	12 EMERGENCY MEDICAL SERVICES/AMBULANC		
	PERSONAL SERVICES		\$542,659.09
	SUPPLIES		\$43,791.12
	OTHER SERVICES AND CHARGES		\$64,376.35
	CAPITAL OUTLAY		\$21,357.51
	<b>TOTAL</b>		<b>\$672,184.07</b>

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Fund:	11 FIREFIGHTING		
	PERSONAL SERVICES		\$295,272.12
	SUPPLIES		\$34,372.70
	OTHER SERVICES AND CHARGES		\$26,231.21
	CAPITAL OUTLAY		\$24,201.09
	<b>TOTAL</b>		<b>\$380,077.12</b>

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Fund:	61 RAINY DAY		
	OTHER SERVICES AND CHARGES		\$7,732.74
	TRANSFER OF FUNDS		\$0.00
	<b>TOTAL</b>		<b>\$7,732.74</b>

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Fund:	15 DEBT SERVICE - OTHER		
	OTHER SERVICES AND CHARGES		\$39,694.84
	<b>TOTAL</b>		<b>\$39,694.84</b>

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Fund:	16 CUMULATIVE FIRE		
	CAPITAL OUTLAY		\$48,013.10
	<b>TOTAL</b>		<b>\$48,013.10</b>

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Fund:	91 LEVY EXCESS AGENCY		
	TRANSFER OF FUNDS		\$19,254.00
	<b>TOTAL</b>		<b>\$19,254.00</b>

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<b>TOTAL DISBURSEMENTS:</b>			<b>\$1,166,955.87</b>
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Fund: 1 GENERAL  
 Dept: TWP FUND-GENERAL GOVERNMENT  
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
Hornaday, Alan L.	\$39,499.98
ANTHEM BLUE CROSS BLUE SHIELD	\$30,607.71
ECIT DENTAL BENEFITS PLAN	\$2,299.23
TRANSAMERICA ASSURANCE CO	\$2,547.28
HORNADAY, MARY	\$1,266.00
BITUMINOUS CASUALTY CORP.	\$4,736.00
AARP HEALTH CARE OPTIONS	\$1,839.96
HUBBELL, STEPHEN GREG	\$2,000.00
SMITH, KEVIN D.	\$2,000.00
PRITCHARD, HOWARD	\$2,000.00
PUBLIC EMPLOYEE'S RETIREMENT	\$118,281.81
INDIANA DEPT OF WORKFORCE DEV.	\$2,502.22
WORKER TRAINING FUND	\$195.04
Moyer, Sherri	\$19,674.84
ANTHEM BC/BS	\$6,023.14
CITIZENS BANK	\$4,449.55

TOTAL	PERSONAL SERVICES	\$239,922.76
Object:	SUPPLIES	

CINTAS	\$2,291.24
MOORESVILLE PEST CONTROL CO	\$270.00
HINCKLEY SPRINGS	\$523.53
INDIANA NEWSPAPERS INC	\$202.80
LOWE'S COMPANIES INC	\$1,169.39
SAM'S CLUB	\$1,084.63
REED, ETHAN	\$90.00
STAPLES CREDIT PLAN	\$1,682.20
REPUBLIC SERVICES OF INDIANA	\$368.00
PRINTECH PRINTING	\$512.00
BOYCE FORMS / SYSTEMS	\$19.40
CHASE CARD SERVICES	\$639.65
REX MORLEY CONSTRUCTION	\$355.00
INDY TRACTOR LLC	\$423.26
PITNEY BOWES	\$84.98
CRYSTAL FLASH PETROLEUM	\$63.46
ECONOMY PLUS JANITOR SUPPLIES	\$131.23
REED, ETHAN	\$270.00
FISHER, TRACY W.	\$25.52

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
SAM'S CLUB DISCOVER	\$1,286.98
BEASLEY E-Z SWEEP LLC	\$155.60
PITNEY BOWES CREDIT CORP	\$252.00
Gilkerson, David	\$7.42
FISHER, TRACY	\$34.11
POSTAGE BY PHONE PLUS	\$400.00
LAGENWALTER CARPET STAIN	\$395.00
COMPLETE ELECTRICAL _	\$328.00
BUD AND BLOOM FLORIST	\$95.00
FITE LLC	\$1,547.50
AMSTERDAM PRINTING AND LITHO	\$41.05
SQUEALERS BAR B QUE	\$862.07
REED, ASHLEY	\$150.00
TEAM GRAPHICS	\$117.03
<b>TOTAL SUPPLIES</b>	<b>\$15,878.05</b>
Object: OTHER SERVICES AND CHARGES	
VOIDED TRANSACTION	\$0.00
REPORTER-TIMES	\$1,307.03
REEDY_PETERS	\$13,829.10
INDIANA TOWNSHIP ASSOC. INC.	\$300.00
VECTREN	\$5,538.43
ATI GLOBAL SERVICES INC	\$7,090.50
INDIANA AMERICAN WATER CO INC	\$632.68
KEY EQUIPMENT FINANCE	\$2,868.00
TOWN OF MOORESVILLE	\$514.88
PITNEY BOWES	\$400.00
PITNEY BOWES CREDIT CORP	\$504.00
ATI MOBILITY	\$1,590.82
INDIANAPOLIS POWER _LIGHT	\$8,693.30
REPUBLIC SERVICES OF INDIANA	\$184.00
COBWEBS AND ROSES FLORIST	\$140.00
BUD AND BLOOM FLORIST	\$87.03
MACEXPERIENCE, THE	\$50.00
MOORESVILLE PEST CONTROL CO	\$540.00
TEAM GRAPHICS	\$12.97
INDIANA NEWSPAPERS INC	\$729.00
INDIANA MEDIA GROUP	\$326.40
Hornaday, Alan L.	\$1,008.93
LOWE'S COMPANIES INC	\$783.69
E-Z WAY RENTAL	\$15.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
CAPSTONE INSURANCE GROUP LLC	\$19,331.77
MOORESVILLE SENIOR CITIZENS	\$12,000.00
DATA SYSTEMS INC	\$850.00
HADLEY COOK_QUILLEN	\$28,803.00
INDIANA VOLUNTEER FIREMANS'	\$0.00
FOREMOST PROMOTIONS	\$719.45
BRADEN BUSINESS SYSTEMS INC	\$525.00
MOORESVILLE CHAMBER	\$100.00
GARRISON LAWN CARE	\$650.00
MIDWEST GARAGE DOOR SYS. INC.	\$344.00
KIM MOUNTAIN PEST CONTROL	\$360.00
SQUEALERS BAR B QUE	\$250.00
INDY TRACTOR LLC	\$26.00
SAM'S CLUB DISCOVER	\$616.30
NATIONAL FLOOD INSURANCE	\$3,023.00
CHASE CARD SERVICES	\$488.66
TLC FITNESS SERVICES	\$600.00
Gilkerson, David	\$6.03
CINTAS	\$205.96
CITIZENS BANK	\$365.39
<b>TOTAL OTHER SERVICES AND CHARGES</b>	<b>\$116,410.32</b>
Object: CAPITAL OUTLAY	
BOYER NETWORKS LLC	\$10,412.26
REX MORLEY CONSTRUCTION	\$2,991.00
<b>TOTAL CAPITAL OUTLAY</b>	<b>\$13,403.26</b>
<b>TOTAL</b>	<b>\$385,614.39</b>

Fund: 12 EMERGENCY MEDICAL SERVICES/AMBULANC

Dept:

Object: PERSONAL SERVICES

Brawley, Heather J.	\$34,074.20
Brock, Stephen M.	\$41,200.12
Grindean, Gary	\$47,922.47
Hubbell, Stephen G.	\$41,907.68
Reed, Daniel L.	\$43,268.64
Singer, Mark A.	\$45,175.24
CRIST, KARL W.	\$36,233.82
ALCALA, JUAN M	\$21,677.13
FISHER, TRACY W.	\$36,615.48
Fuller, Kellie M.	\$4,129.50

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
STARNES, SHANNON	\$575.00
WARD, KATHY	\$3,060.00
KERKHOF, EVAN R	\$13,875.75
BENKO, SCOTT R.	\$6,242.35
FRENCH-TRAUNER, KRISTIN	\$22,279.08
PRESSLOR, TERRY L	\$18,140.56
GREY, CONNIE N	\$952.50
REDNOUR, BRAD	\$5,025.00
DAVIS, MICHAEL A.	\$7,833.50
Gentry, Brent A.	\$2,671.50
FISCHER, EVERETT	\$9,060.00
DAVIS, DAVID	\$22,750.00
PORTER, PATRICIA	\$96.00
PIPHER, GREGORY	\$2,320.50
Fraker, Teri	\$1,826.50
WELLS, MICHAEL T.	\$390.00
Haase, Bruce	\$210.00
SNODGRASS, MARK	\$414.00
TIMBS, PAULA	\$4,099.50
Williams, Gregory P.	\$1,822.50
VANVELSE, JACQUELYN N	\$519.75
CANTOR, FREDERICK H.	\$6,015.00
TRAUNER, ALAN R.	\$3,129.50
ARNOLD, BRYN M.	\$192.00
KLAKAMP, ERIC	\$2,883.06
OVERTON, JACOB	\$108.00
ROMANS, RONNIE W	\$7,269.24
KANE, CHRISTOPHER D	\$7,269.24
HARVEY, SHAWN R	\$182.88
Kirk, Doug	\$210.00
NEAL, THOMAS A.	\$657.00
LAWS, CONNIE S.	\$56.00
CITIZENS BANK	\$38,318.90
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TOTAL      PERSONAL SERVICES	\$542,659.09
Object:      SUPPLIES	
INDIANA OXYGEN COMPANY	\$2,827.74
TECHMED INDUSTRIES L.P.	\$11,980.21
EMERGENCY MEDICAL PRODUCTS INC	\$3,224.88
CHANNING BETE COMPANY, IN.	\$279.72
HENDRICKS REGIONAL HEALTH	\$456.17

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
NIGHTINGALE-ALAN MEDICAL INC	\$814.45
CRYSTAL FLASH PETROLEUM	\$9,921.13
BOUND TREE MEDICAL LLC	\$2,204.71
TRI-ANIM HEALTH SERVICES INC	\$1,547.44
PHYSIO CONTROL INC	\$971.18
UNIFORM HOUSE INC	\$797.97
NIGHTINGALE-ALAN MEDICAL EQUIP	\$304.60
MOORESVILLE CONS. SCHOOL CORP.	\$4,100.01
PITNEY BOWES CREDIT CORP	\$252.00
CARQUEST OF MOORESVILLE	\$38.21
FIVE ALARM FIRE _SAFETY EQUIP	\$435.29
MOORESVILLE AUTO _TIRE INC	\$230.00
AMBULANCE BILLING SERVICES INC	\$2,444.41
PRINTECH PRINTING	\$961.00
<b>TOTAL SUPPLIES</b>	<b>\$43,791.12</b>

Object: OTHER SERVICES AND CHARGES

CRYSTAL FLASH PETROLEUM	\$4,497.10
AMBULANCE BILLING SERVICES INC	\$37,957.01
CRAGEN SERVICES LLC	\$1,232.84
MEDTRONIC EMERGENCY RESPONSE	\$919.98
STERICYCLE INC AKA BFI MEDICAL	\$4,170.72
M PLAN METHODIST MED GROUP	\$620.00
ST. FRANCIS HEALTH NETWORK	\$465.00
MEAZEL, DIXIE	\$75.09
STATEWIDE CREDIT ASSOC. INC	\$678.19
ATI MOBILITY	\$380.18
NEW WORLD COLLECTIONS INC	\$1,358.10
CARQUEST OF MOORESVILLE	\$308.64
DUNELAND SCHOOL OF	\$185.00
BEASLEY E-Z SWEEP LLC	\$199.40
PAGE WOLFBERG _WIRTH LLC	\$50.00
CARDIOVASCULAR RESEARCH _	\$0.00
LAERDAL MEDICAL CORP	\$167.40
HUBBELL, STEPHEN GREG	\$99.98
INDIANA BUREAU OF MOTOR	\$15.00
PROUGH, BRENDA	\$75.71
SISTERS OF ST FRANCIS HEALTH	\$1,717.58
MOORESVILLE LIONS CLUB	\$125.00
MOORESVILLE AUTO _TIRE INC	\$411.30
JOHNSON, WANDA	\$96.88

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
EMSAR INDIANA	\$388.50
SPEEDWAY APA AUTO PARTS	\$124.56
EMBROIDERY PLUS	\$697.00
METHODIST MEDICAL GROUP CLAIMS	\$540.00
UNITED HEALTHCARE INS. CO.	\$448.30
ANDY MOHR FORD	\$274.99
COMMUNITY FORD	\$6.80
EASTES, MARTHA	\$81.15
ALLAN, BETTY	\$100.73
PHYSIO CONTROL INC	\$2,077.03
GAYDE, SANDRA	\$327.75
LIFE LINE EMERGENCY VEHICLES	\$32.76
DAVIS-DINNO, VERA	\$86.92
T.K.O. ENTERPRISES INC	\$6.10
CHASE CARD SERVICES	\$655.99
UNIFORM HOUSE INC	\$66.58
RAWLINS, ROBERT	\$99.45
J.E.S. _SONS INC	\$80.00
TECHMED INDUSTRIES L.P.	\$1,060.45
PROCAM INC. IN EMERGENCY	\$375.00
BENNETT, CARLTON	\$11.49
BOUND TREE MEDICAL LLC	\$178.70
PRINTECH PRINTING	\$0.00
CARE SOURCE INDIANA	\$100.00
MADISON TOWNSHIP FIRE DEPT	\$750.00
<hr/>	
TOTAL OTHER SERVICES AND CHARGES	\$64,376.35
Object: CAPITAL OUTLAY	
LIFE LINE EMERGENCY VEHICLES	\$15,165.22
CHIEF COMMUNICATIONS	\$263.50
T.K.O. ENTERPRISES INC	\$1,512.20
WAYMIRE A.P.S. INC	\$445.95
STRYKER SALES CORPORATION	\$3,970.64
KENTUCKIANA YACHT SALES INC	\$0.00
NRS	\$0.00
<hr/>	
TOTAL CAPITAL OUTLAY	\$21,357.51
<b>TOTAL</b>	<b>\$672,184.07</b>

Fund: 81 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT  
 PART 3B- DISBURSEMENTS  
 FOR THE FISCAL YEAR ENDING 2008

ID: 55-2-4

PAGE: 7

COUNTY: MORGANN COUNTY

UNIT NAME: BROWN TOWNSHIP

Object: PERSONAL SERVICES

To Whom Paid:

Amount

Moyer, Sherri	\$14,256.00
CITIZENS BANK	\$1,090.54

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TOTAL PERSONAL SERVICES	\$15,346.54
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Object: SUPPLIES

BOYCE FORMS / SYSTEMS	\$1,008.18
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TOTAL SUPPLIES	\$1,008.18
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**TOTAL** **\$16,354.72**

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Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: MEDICAL, HOSPITAL, AND BURIAL

BATTERIES PLUS	\$79.99
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VALUE PLUS PHARMACY	\$245.48
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TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$325.47
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**TOTAL** **\$325.47**

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Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

Object: OTHER DISBURSEMENTS

NEFF RENTALS INC	\$2,450.00
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SPRING HILL APARTMENTS	\$200.00
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INDIANAPOLIS POWER _LIGHT	\$4,587.88
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TOWNE VIEW APARTMENTS	\$200.00
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VECTREN	\$1,546.72
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R J ASSOCIATES LLC DBA ASHBURY	\$500.00
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SOUTH CENTRAL REMC	\$3,544.07
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ERNIE _TARYA POWELL	\$200.00
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INDIANA COUNTRY MANOR ESTATES	\$3,408.60
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FEENEY, VICKEY	\$200.00
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JONES, LEE R.	\$700.00
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SUTHERLIN, DAVID	\$250.00
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BURNSIDE, TERRY	\$200.00
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POLLARD, EUNICE J.	\$750.00
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DALY, DANIEL J.	\$250.00
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KNAPP, GREG	\$130.00
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TOMLINSON, CHARLES E.	\$500.00
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PAULEY, HAROLD	\$250.00
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BALLARD PROPERTIES	\$200.00
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PINE GROVE ENTERPRISES	\$550.00
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FIELDS, TERRY	\$345.00
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WILLIAMS, TIM _PAMELA	\$250.00
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BIBLE STEWART	\$500.00
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VALUE MARKET	\$250.00
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Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
THOMPSON, JAMES F.	\$250.00
LUNDY, ROBERT _JERRY	\$250.00
HILL WATER CORPORATION	\$75.00
RESTART PROPERTIES LLC	\$500.00
WITTE, MARTIN	\$250.00
PARTRIDGE, JULIE J.	\$250.00
MARTIN, JAMIE T.	\$250.00
WARD, JOHN L.	\$250.00
K _C PROPERTIES	\$250.00
J _L RENTALS	\$200.00
COUNTRY MANOR LLC	\$2,578.00
WINGFIELD SWARTZ LLC	\$250.00
ADAMS, RICHARD	\$250.00
PACE, WAYNE	\$325.00
SLAGLE JR, BOBBY	\$250.00
HOPKINS, MARY _ARVIN	\$250.00
INDIANA AMERICAN WATER CO INC	\$66.08
<b>TOTAL OTHER DISBURSEMENTS</b>	<b>\$28,456.35</b>
<b>TOTAL</b>	<b>\$28,456.35</b>

Fund: 11 FIREFIGHTING

Dept:

Object: PERSONAL SERVICES

CARTER, JR, EARL	\$203.50
Haase, Bruce	\$17,198.50
Gilkerson, David	\$37,250.20
Morley, William R.	\$44,444.42
Sherfick, David	\$13,250.79
Stanley, Brian	\$44,652.93
HAVLIN, KENNETH B.	\$25,586.78
Davis, David W.	\$40,799.98
Lacy, John	\$4,515.75
Kirk, Doug	\$8,863.25
Noel, David G.	\$37,365.20
TIMBS, BRECK A.	\$1,777.50
CITIZENS BANK	\$19,363.32
<b>TOTAL PERSONAL SERVICES</b>	<b>\$295,272.12</b>

Object: SUPPLIES

CARQUEST OF MOORESVILLE	\$4,658.71
CRYSTAL FLASH PETROLEUM	\$18,759.17

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
TOWERS FIRE APPARATUS, INC.	\$2,479.24
CHIEF COMMUNICATIONS	\$418.12
INDIANA OXYGEN COMPANY	\$107.88
THE FIRST SIGNS OF FIRE	\$220.50
CHASE CARD SERVICES	\$56.09
ROBERSON FIRE _SAFETY	\$64.50
PRO AIR INC	\$40.61
SAM'S CLUB	\$609.25
CINTAS	\$199.60
MOORESVILLE WELDING	\$43.00
FIVE ALARM FIRE _SAFETY EQUIP	\$731.10
TURBO _DIESEL INJECTION CO	\$153.66
STOOPS FREIGHTLINER-QUALITY	\$146.38
EMERGENCY MEDICAL PRODUCTS INC	\$281.20
ACS GOVERNMENT SYSTEMS INC	\$845.00
APPARATUS SERVICE	\$60.00
COVERS OF INDIANA INC	\$75.00
GENUINE AUTO PARTS COMPANY	\$40.25
ANDY MOHR FORD	\$298.54
COMMUNITY FORD	\$40.76
BRICKYARD INTERNATIONAL LLC	\$556.53
HENDRICKS REGIONAL HEALTH	\$37.34
RADIATOR SERVICE	\$148.00
MUNICIPAL EMERGENCY SERVICES	\$1,231.58
EMBROIDERY PLUS	\$425.00
GLOBAL EMERGENCY PRODUCTS	\$255.18
UNIFORM HOUSE INC	\$429.80
MOORESVILLE CONS. SCHOOL CORP.	\$960.71
<hr/>	
TOTAL SUPPLIES	\$34,372.70
Object: OTHER SERVICES AND CHARGES	
INDIANA PAGING NETWORK INC	\$3,691.82
COMCAST CABLE	\$511.15
ST. VINCENT EMPLOYEE ASST.	\$423.00
AMY'S CAFE	\$700.00
INDY TRACTOR LLC	\$225.00
TOWERS FIRE APPARATUS, INC.	\$1,170.51
DONLEY SAFETY	\$332.50
UNIFORM HOUSE INC	\$5,858.10
INDIANA FIRE INSTRUCTORS	\$150.00
GALLS INC	\$72.48

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
Reed, Daniel L.	\$1,325.48
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS SEWING SERVICE	\$190.00 \$55.00
ACS FIREHOUSE SOLUTIONS	\$695.00
CHASE CARD SERVICES	\$108.00
Noel, David G.	\$221.90
LONG PRINTING SERVICES INC	\$1,000.00
PUBLIC SAFETY MEDICAL SERVICES	\$2,575.00
EMBLEM ENTERPRISES INC	\$153.56
INSTITUTE FOR PUBLIC SAFETY	\$1,300.00
FIVE ALARM FIRE _SAFETY EQUIP	\$1,030.46
EMBROIDERY PLUS	\$170.00
VISITING NURSE SERVICE INC	\$250.00
CRAGEN SERVICES LLC	\$87.17
AT_ MOBILITY	\$175.61
HUBBELL, STEPHEN GREG	\$200.00
KANE, CHRISTOPHER D	\$200.00
FISHER, TRACY W.	\$200.00
Morley, William R.	\$200.00
Gilkerson, David	\$200.00
CRIST, KARL W.	\$200.00
FRENCH-TRAUNER, KRISTIN	\$200.00
PRESSLOR, TERRY L	\$200.00
Stanley, Brian	\$200.00
Brawley, Heather J.	\$200.00
Grindean, Gary	\$200.00
ROMANS, RONNIE W	\$200.00
Singer, Mark A.	\$200.00
Brock, Stephen M.	\$200.00
Davis, David W.	\$200.00
CANTOR, FREDERICK H.	\$268.47
INDIANA FIRE CHIEFS ASSOC.	\$75.00
INDIANA VOLUNTEER FIREMANS'	\$416.00
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TOTAL OTHER SERVICES AND CHARGES	\$26,231.21
Object: CAPITAL OUTLAY	
CHASE CARD SERVICES	\$190.00
TOWERS FIRE APPARATUS, INC.	\$5,750.00
DIVE RESCUE INTERNATIONAL INC	\$1,326.96
MUNICIPAL EMERGENCY SERVICES	\$348.28
KENTUCKIANA YACHT SALES INC	\$12,285.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT  
 PART 3B- DISBURSEMENTS  
 FOR THE FISCAL YEAR ENDING 2008

ID: 55-2-4

PAGE: 11

COUNTY: MORGANN COUNTY

UNIT NAME: BROWN TOWNSHIP

Object: CAPITAL OUTLAY

To Whom Paid:

Amount

NRS		\$4,300.85
TOTAL	CAPITAL OUTLAY	\$24,201.09
<b>TOTAL</b>		<b>\$380,077.12</b>

Fund: 61 RAINY DAY

Dept:

Object: OTHER SERVICES AND CHARGES

CITIZENS BANK

\$7,732.74

TOTAL OTHER SERVICES AND CHARGES

\$7,732.74

Object: TRANSFER OF FUNDS

MORGAN COUNTY TREASURER

\$7,732.74

CITIZENS BANK

\$-7,732.74

TOTAL TRANSFER OF FUNDS

\$0.00

**TOTAL**

**\$7,732.74**

Fund: 15 DEBT SERVICE - OTHER

Dept:

Object: OTHER SERVICES AND CHARGES

CITIZENS BANK

\$39,694.84

TOTAL OTHER SERVICES AND CHARGES

\$39,694.84

**TOTAL**

**\$39,694.84**

Fund: 16 CUMULATIVE FIRE

Dept:

Object: CAPITAL OUTLAY

TOWERS FIRE APPARATUS, INC.

\$48,013.10

TOTAL CAPITAL OUTLAY

\$48,013.10

**TOTAL**

**\$48,013.10**

Fund: 91 LEVY EXCESS AGENCY

Dept:

Object: TRANSFER OF FUNDS

BROWN TOWNSHIP

\$19,254.00

TOTAL TRANSFER OF FUNDS

\$19,254.00

**TOTAL**

**\$19,254.00**

**TOTAL DISBURSEMENTS:**

**\$1,597,706.80**

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

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CASH

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<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 ACCOUNT	01-51002-5				\$2,180,297.94
		M ACCOUNT BALANCES	PAYROLL WITHHOLDINGS				\$-23.25

**Total CASH:** **\$2,180,274.69**

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**Total Cash and Investments:** **\$2,180,274.69**

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

OTHER LONG TERM DEBT

OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$75,053.75
PRINCIPAL ISSUED DURING YEAR	\$127,338.00
PRINCIPAL RETIRED DURING YEAR	\$36,675.87
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$165,715.88
INTEREST PAID DURING 2008 (FULL YEAR)	\$3,018.97

PART 6 - INTERGOVERNMENTAL EXPENDITURES

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

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

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: BROWN TOWNSHIP

ID: 55-2-4

COUNTY: MORGANN COUNTY

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

PAGE: 1

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<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: BROWN TOWNSHIP

ID: 55-2-4

COUNTY: MORGANN COUNTY

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

PAGE: 1

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<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:

MORGANN COUNTY

I, ALAN HORNADAY, Trustee of BROWN TOWNSHIP, MORGANN 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)  
BROWN TOWNSHIP Trustee  
Telephone: (317) 831-6366  
Date this report was published: \_\_\_\_\_

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

\_\_\_\_\_ (sign)  
BROWN 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.

BROWN 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
<b>TOTAL TOWNSHIP FUND</b>	<b>\$ 2,050.00*</b>

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

BROWN TOWNSHIP, MORGANN 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	176
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	435
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	148
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	435
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	148
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$28,781.82
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$400.00
<hr/>	
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	203
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	68
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	150
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$9,819.75
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$1,000.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$10,819.75
<hr/>	
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	229
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	78
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	10
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$18,636.60
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$500.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$19,136.60
<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	25
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$0.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$500.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$500.00

BROWN TOWNSHIP, MORGANN 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	3
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	2
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$325.47
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$100.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$425.47
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
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	187
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$2,650.00
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
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

BROWN TOWNSHIP, MORGANN 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	130
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	130
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$3,600.00
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	18

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: BROWN TOWNSHIP

ID: 55-2-4

COUNTY: MORGANN COUNTY

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

PAGE: 1

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<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>
35-1642889	MOORESVILLE SENIOR CENTER	4305 ST RD 144	MORGAN COUNTY	BRENDA ROSE	317-831-7510	SENIOR CENTER	\$12,000.00
		MOORESVILLE, IN 4-6158					