

FEDERAL IDENTIFICATION NUMBER:

31-1180180

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

UNIT NAME:

LUCE TOWNSHIP

COUNTY:

SPENCER COUNTY

ID: 74-2-8

(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

ENTS:

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

TOWNSHIP: LUCE TOWNSHIP
COUNTY: SPENCER COUNTY
FOR THE FISCAL YEAR ENDED 2008

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

FILED IN THE COUNTY AUDITOR'S OFFICE ON:
01/30/2009

PRINTED NAME OF OFFICIAL: JAMES RAPP

ADDRESS: 3934 N SR 161
PO BOX 69

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 359-4910

TITLE: TOWNSHIP TRUSTEE

CITY: RICHLAND

ZIP: 47634-0000

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	\$1,574.57	\$0.00	\$0.00	\$1,574.57	\$0.00	\$1,574.57
105 EXCESS LEVY	\$5,047.00	\$0.00	\$0.00	\$5,047.00	\$0.00	\$5,047.00
1111 FIRE FIGHTING FUND	\$78,996.53	\$170,228.39	\$154,513.17	\$94,711.75	\$25,000.00	\$119,711.75
101 GENERAL	\$38,968.36	\$93,167.94	\$69,939.79	\$62,196.51	\$75,000.00	\$137,196.51
840 POOR RELIEF FUND	\$7,921.04	\$5,862.23	\$4,329.93	\$9,453.34	\$0.00	\$9,453.34
1312 RECREATION	\$3,595.29	\$19,086.38	\$11,397.63	\$11,284.04	\$0.00	\$11,284.04
Total by Fund Type:	\$136,102.79	\$288,344.94	\$240,180.52	\$184,267.21	\$100,000.00	\$284,267.21
FUND TYPE: DEBT SERVICE						
1182 FIRE DEBT	\$13,343.89	\$45,894.93	\$34,773.50	\$24,465.32	\$0.00	\$24,465.32
Total by Fund Type:	\$13,343.89	\$45,894.93	\$34,773.50	\$24,465.32	\$0.00	\$24,465.32
Subtotal All Funds:	\$149,446.68	\$334,239.87	\$274,954.02	\$208,732.53	\$100,000.00	\$308,732.53

Section II

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$0.00	
Transfers Out		\$0.00
Net Receipts and Disbursements	\$334,239.87	\$274,954.02

**CASH AND INVESTMENTS ON PART 4 ARE
100000.00! MUST EQUAL ENDING CASH
AND INVESTMENTS ON THIS PAGE!
PLEASE CORRECT.**

UNIT NAME: LUCE TOWNSHIP

PART 2 - RECEIPTS

COUNTY: SPENCER COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
<hr/>		
Fund:	<u>101 GENERAL</u>	
100	GENERAL PROPERTY TAXES	\$73,030.75
202	AUTO AND AIRCRAFT EXCISE TAX	\$866.94
212	COUNTY OPTION INCOME TAX	\$11,878.00
	Total for: TAXES	\$85,775.69
2710	COUNTY REIMBURSEMENT FOR SERVICES	\$650.00
	Total for: CHARGES FOR SERVICES	\$650.00
6100	INTEREST EARNED	\$179.91
6500	MISCELLANEOUS REVENUE-OTHER	\$6,197.34
	Total for: MISCELLANEOUS	\$6,377.25
201	REFUNDS-OTHER	\$365.00
	Total for: OTHER FINANCING SOURCES	\$365.00
<hr/>		
TOTAL RECEIPTS FOR 101 GENERAL		\$93,167.94
<hr/>		
Fund:	<u>840 POOR RELIEF FUND</u>	
100	GENERAL PROPERTY TAXES	\$5,781.60
201	FINANCIAL INSTITUTION TAX	\$12.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$68.63
	Total for: TAXES	\$5,862.23
<hr/>		
TOTAL RECEIPTS FOR 840 POOR RELIEF FUND		\$5,862.23
<hr/>		
Fund:	<u>1111 FIRE FIGHTING FUND</u>	
100	GENERAL PROPERTY TAXES	\$153,348.08
201	FINANCIAL INSTITUTION TAX	\$301.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$519.62
212	COUNTY OPTION INCOME TAX	\$1,523.17
	Total for: TAXES	\$155,691.87
2710	COUNTY REIMBURSEMENT FOR SERVICES	\$519.62
	Total for: CHARGES FOR SERVICES	\$519.62
6100	INTEREST EARNED	\$266.39
6500	MISCELLANEOUS REVENUE-OTHER	\$372.51
	Total for: MISCELLANEOUS	\$638.90
5600	REFUNDS-OTHER	\$378.00
5401	EMERGENCY LOANS	\$13,000.00
	Total for: OTHER FINANCING SOURCES	\$13,378.00
<hr/>		
TOTAL RECEIPTS FOR 1111 FIRE FIGHTING FUND		\$170,228.39
<hr/>		
Fund:	<u>1312 RECREATION</u>	
100	GENERAL PROPERTY TAXES	\$10,650.32
201	FINANCIAL INSTITUTION TAX	\$22.00

<u>Title</u>		<u>Amount</u>
<hr/>		
Fund:	<u>1312 RECREATION</u>	
202	AUTO AND AIRCRAFT EXCISE TAX	\$126.43
212	COUNTY OPTION INCOME TAX	\$8,287.63
Total for: TAXES		\$19,086.38
<hr/>		
TOTAL RECEIPTS FOR 1312 RECREATION		\$19,086.38
<hr/>		
Fund:	<u>1182 FIRE DEBT</u>	
100	GENERAL PROPERTY TAXES	\$32,784.55
202	AUTO AND AIRCRAFT EXCISE TAX	\$110.38
Total for: TAXES		\$32,894.93
5401	EMERGENCY LOANS	\$13,000.00
Total for: OTHER FINANCING SOURCES		\$13,000.00
<hr/>		
TOTAL RECEIPTS FOR 1182 FIRE DEBT		\$45,894.93
<hr/>		
Total Receipts:		\$334,239.87

Fund:	101 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$33,124.82
	SUPPLIES	\$4,784.64
	OTHER SERVICES AND CHARGES	\$24,883.55
	CAPITAL OUTLAY	\$7,146.78
	TOTAL	\$69,939.79

BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$33,124.82
	SUPPLIES	\$4,784.64
	OTHER SERVICES AND CHARGES	\$24,883.55
	CAPITAL OUTLAY	\$7,146.78
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00

TOTAL GENERAL **\$69,939.79**

Fund:	840 POOR RELIEF FUND		
	OTHER SERVICES AND CHARGES		\$4,329.93
	TOTAL		\$4,329.93

Fund:	1111 FIRE FIGHTING FUND		
	PERSONAL SERVICES		\$15,623.91
	SUPPLIES		\$41,902.72
	OTHER SERVICES AND CHARGES		\$59,324.13
	CAPITAL OUTLAY		\$37,662.41
	TOTAL		\$154,513.17

Fund:	1312 RECREATION		
	SUPPLIES		\$3,200.88
	OTHER SERVICES AND CHARGES		\$8,196.75
	TOTAL		\$11,397.63

Fund:	1182 FIRE DEBT		
	CAPITAL OUTLAY		\$34,773.50
	TOTAL		\$34,773.50

TOTAL DISBURSEMENTS:			\$205,014.23
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Fund: 101 GENERAL
 Dept: TWP FUND-GENERAL GOVERNMENT
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
ANGELA BEIER	\$17,743.49
BONNIE YOUNG	\$1,180.25
CARD MEMBER SERVICES	\$192.26
INDIANA DEPT OF WORKFORCE	\$230.99
INTERNAL REVENUE	\$21.94
JAMES RAPP	\$8,775.00
JAMES STOKES	\$1,000.00
LARRY BLAIR	\$1,000.00
SPENCER COUNTY BANK	\$1,889.89
TIM MCMICAN	\$1,000.00
YOUNGS PLUMBING	\$91.00

TOTAL	PERSONAL SERVICES	\$33,124.82
Object:	SUPPLIES	

BOYCE FORMS	\$192.13
CARDMEMBER SERVICES	\$1,062.48
LAWRENCE BEIER	\$500.00
NADA APPRAISAL GUIDES	\$75.00
OFFICE DEPOT	\$1,828.28
RICHLAND POSTMASTER	\$570.47
SPENCER COUNTY LEADER	\$91.25
THE JOURNAL DEMOCRAT	\$238.46
TRUE VALUE	\$178.20
VEOLIA	\$48.37

TOTAL	SUPPLIES	\$4,784.64
Object:	OTHER SERVICES AND CHARGES	

ANGELA BEIER	\$1,239.36
ATI	\$1,093.26
AUTO OWNER INSURANCE	\$527.00
BILL HARRIS	\$30.00
BOYCE FORMS	\$46.70
BUY LOW PHARMACY	\$96.74
CARD MEMBER SERVICES	\$2,784.52
CHAD WIREMAN	\$50.00
CLAY BECKNER	\$2,030.00
DARRIN MEECE	\$2,125.00
DATA SYSTEMS	\$160.00
HODGES INSURANCE	\$3,242.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
HOOSIER BUSINESS MACHINES	\$82.43
INDIANA TOWNSHIP ASSOCIATION	\$150.00
JAMES RAPP	\$874.26
LAWRENCE BEIER	\$500.00
LEIGH ANN HAWKINS	\$300.00
MARTIN SERRIN	\$150.00
MISCELLANEOUS RECEIPTS	\$198.00
NET RESULTS	\$1,295.00
OFFICE DEPOT	\$182.34
REO WATER	\$187.19
RICHLAND POSTMASTER	\$98.00
SAMS CLUB	\$154.18
SIDNEY MEECE	\$950.00
SITCO LLC	\$869.40
SOUTHERN INDIANA REC	\$102.00
SPENCER COUNTY BANK	\$6.75
SPENCER COUNTY LEADER	\$338.50
SPENCER COUNTY TREASURER	\$188.19
VEOLIA	\$305.35
VISA	\$138.99
WETHERILL LAW OFFICE	\$103.50
VECTREN	\$4,284.89
<hr/>	
TOTAL OTHER SERVICES AND CHARGES	\$24,883.55
Object: CAPITAL OUTLAY	
ADT SECURITIES	\$1,785.07
MIKE RUDISILL	\$316.84
MULZER CRUSHED STONE	\$916.63
OFFICE DEPOT	\$1,177.93
VISA	\$368.31
YOUNGS PLUMBING	\$2,582.00
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TOTAL CAPITAL OUTLAY	\$7,146.78
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TOTAL	\$69,939.79

Fund: 840 POOR RELIEF FUND

Dept:

Object: OTHER SERVICES AND CHARGES

AMERICAN EYE ASSOCIATION	\$60.00
BRAUNS APPLIANCE	\$55.00
BUY LOW PHARMACY	\$150.00
CLARKS GENERAL STORE	\$50.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
MIDWEST MEDICAL ASSOCIATES	\$75.00
SOUTHERN INDIANA REC	\$643.35
TERRI BALL	\$275.00
VECTREN	\$2,565.21
WALMART PHARMACY	\$171.65
WELLS FARGO	\$284.72
<hr/> TOTAL OTHER SERVICES AND CHARGES	<hr/> \$4,329.93
TOTAL	\$4,329.93

Fund: 1111 FIRE FIGHTING FUND

Dept:

Object: PERSONAL SERVICES

ANGELA BEIER	\$7,520.00
BEN JESSEE	\$80.00
DARYL BOLEN	\$80.00
EDIE WEBER	\$160.00
EVAN YOUNG	\$500.00
HOUSTON JONES	\$80.00
INDIANA DEPT OF REVENUE	\$21.30
INDIANA DEPT OF WORKFORCE	\$6.30
INTEGRA BANK	\$586.00
INTERNAL REVENUE SERVICE	\$90.31
JEFF JONES	\$500.00
KURTIS FREDERICK	\$500.00
LAWRENCE BEIER	\$500.00
MARK FREDERICK	\$2,000.00
MARK WRIGHT	\$500.00
SARAH FREDERICK	\$500.00
SCOTT MIDDLETON	\$1,000.00
TODD DAMING	\$1,000.00

TOTAL PERSONAL SERVICES	<hr/> \$15,623.91
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Object: SUPPLIES

ATI	\$361.96
BATTERIES PLUS	\$473.74
CARD MEMBER SERVICES	\$729.20
COLLIER FORD	\$263.70
GALLS	\$295.72
GERRYS AUTOMOTIVE	\$538.87
GIPE AUTOMOTIVE	\$89.56
HOOSIER BUSINESS MACHINES	\$1,156.16

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
JACOB WILHELMUS	\$2,090.00
JEFF BEATTY	\$450.00
KIGHT HOME CENTER	\$185.01
L E RALLEY	\$1,127.76
LANTZS FIRE EQUIPMENT	\$43.29
MID AMERICA FIRE	\$8,761.50
MID WEST AG SYSTEMS	\$2,112.20
MIKE RAIBLEY	\$425.00
MOORE MEDICAL	\$339.25
MYLOR INC	\$56.80
OFFICE DEPOT	\$210.37
RABEN TIRE	\$673.25
RADIO SHACK	\$399.96
REO WATER	\$456.94
ROADSAFE	\$222.47
SAMS CLUB	\$63.74
SCEPTRE MECHANICAL INC	\$208.79
SEIGELS	\$169.60
SPENCER COUNTY CO-OP	\$4,499.38
SPENCER COUNTY FIRE CHIEFS ASSOC	\$542.50
TRI STATE COMMUNICATIONS	\$1,386.00
TRUE VALUE	\$159.58
VECTREN	\$6,537.20
VEOLIA	\$368.51
VERIZON WIRELESS	\$49.19
VICKI RAIBLEY	\$105.00
VISA	\$2,358.88
WANINGERS	\$3,379.89
WRIGHTS REFRIGERATION	\$69.50
WSF FLEET	\$542.25
<hr/>	
TOTAL SUPPLIES	\$41,902.72
Object: OTHER SERVICES AND CHARGES	
AARON DRISKELL	\$200.00
AMERICAN LEGION	\$698.00
ANGELA BEIER	\$525.73
ATI	\$1,437.14
AUSTIN DRISKELL	\$300.00
AUTO OWNERS INSURANCE	\$2,490.00
BEN JESSEE	\$300.00
BERKLEY RISK ADMIN CO	\$1,155.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
CARD MEMBER SERVICES	\$2,874.64
CHARLIE MCMICAN	\$300.00
DARRYL BOLEN	\$300.00
DARRYL WOOLARD	\$300.00
EDIE WEBER	\$300.00
EVAN YOUNG	\$300.00
FIRE ENGINEERING	\$21.00
FIREHOUSE MAGAZINE	\$100.00
GANDER MOUNTAIN	\$1,750.00
HODGES INSURANCE	\$17,049.00
HOOSIER BUSINESS MACHINES	\$242.51
HOUSTON JONES	\$300.00
INDIANA FIRE CHIEFS ASSOCIATION	\$75.00
INDIANA FIRE INST ASSOC	\$685.00
INDIANA PUBLIC EMPLOYERS PLAN	\$1.00
JEFF JONES	\$430.32
JEFF LARSEN	\$300.00
KENNY YOUNG	\$300.00
KIGHT HOME CENTER	\$74.70
KURTIS FREDERICK	\$383.20
LAWRENCE BEIER	\$300.00
LUCE TOWNSHIP	\$13,123.17
LUCE TOWNSHIP VOL FIRE DEPT	\$480.00
MARK FREDERICK	\$300.00
MARK WRIGHT	\$300.00
MATTHEW BOLEN	\$300.00
MIKE EPPERSON	\$300.00
MYLOR INC	\$181.45
NATIONWIDE INSURANCE	\$2,486.40
PATRICK MULLICAN	\$300.00
PAUL WAYMAN	\$300.00
RACHEL FREDERICK	\$300.00
REO WATER	\$39.30
RICHLAND POSTMASTER	\$84.00
RICK COOPER	\$300.00
RICK GARRETT	\$300.00
SAMS CLUB	\$165.64
SARAH FREDERICK	\$300.00
SARAH HAGGERTY	\$300.00
SCOTT MIDDLETON	\$300.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
SPENCER COUNTY CO-OP	\$49.43
SPENCER COUNTY HEALTH DEPT	\$50.00
SPENCER COUNTY LEADER	\$3.87
THE JOURNAL DEMOCRAT	\$39.05
TODD DAMING	\$579.52
VECTREN	\$1,747.08
VERIZON WIRELESS	\$1,452.92
VISA	\$1,186.56
WETHERILL LAW OFFICE	\$563.50
TOTAL OTHER SERVICES AND CHARGES	\$59,324.13
Object: CAPITAL OUTLAY	
ADT SECURITY	\$2,554.27
WELLS FARGO	\$31,791.58
WILLIAMS BODY SHOP	\$3,316.56
TOTAL CAPITAL OUTLAY	\$37,662.41
TOTAL	\$154,513.17

Fund: 1312 RECREATION

Dept:

Object: SUPPLIES

CHARLES SMALL	\$1,555.00
JACOB WILHELMUS	\$880.00
MIKE RAIBLEY	\$110.00
REO WATER	\$37.35
SOUTHERN INDIANA REC	\$152.68
VECTREN	\$465.85

TOTAL SUPPLIES \$3,200.88

Object: OTHER SERVICES AND CHARGES

CHARLES SMALL	\$540.00
DARRIN MEECE	\$1,320.00
JACOB WILHELMUS	\$1,590.00
KIGHT HOME CENTER	\$154.43
MIKE RAIBLEY	\$110.00
MULZER CRUSHED STONE	\$355.04
REO WATER	\$91.20
SIDNEY MEECE	\$2,520.00
SOUTH SPENCER YOUTH LEAGUE	\$246.76
SOUTHERN INDIANA REC	\$234.09
VECTREN	\$587.54
VEOLIA	\$233.69

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
VICKI RAIBLEY	\$55.00
WARREN WILKINSON	\$159.00
TOTAL OTHER SERVICES AND CHARGES	\$8,196.75
TOTAL	\$11,397.63

Fund: 1182 FIRE DEBT

Dept:

Object: CAPITAL OUTLAY

INTEGRA BANK	\$34,773.50
TOTAL CAPITAL OUTLAY	\$34,773.50
TOTAL	\$34,773.50

TOTAL DISBURSEMENTS: \$274,954.02

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>
01/05/2008	101 GENERAL	CERTIFICATE OF DEPOSIT	201875	\$75,000.00	07/05/2009	4.65	\$75,000.00
Total by Fund:							\$75,000.00
01/05/2008	1111 FIRE FIGHTING FUND	CERTIFICATE OF DEPOSIT	201874	\$25,000.00	07/05/2009	4.65	\$25,000.00
Total by Fund:							\$25,000.00
Total INVESTMENTS:							\$100,000.00
Total Cash and Investments:							\$100,000.00

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

FIRE EQUIPMENT LOANS

OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$113,000.00
PRINCIPAL ISSUED DURING YEAR	\$17,863.78
PRINCIPAL RETIRED DURING YEAR	\$0.00
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$130,863.78
INTEREST PAID DURING 2008 (FULL YEAR)	\$3,909.72

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: LUCE TOWNSHIP

ID: 74-2-8

COUNTY: SPENCER 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: LUCE TOWNSHIP

ID: 74-2-8

COUNTY: SPENCER 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:

SPENCER COUNTY

I, JAMES RAPP, Trustee of LUCE TOWNSHIP, SPENCER 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)
LUCE TOWNSHIP Trustee
Telephone: (812) 359-4910
Date this report was published: _____

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

_____ (sign)
LUCE 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.

LUCE 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.

LUCE TOWNSHIP, SPENCER 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>27</u>
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	<u>24</u>
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>18</u>
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>18</u>
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>18</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>\$4,330.03</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>13</u>
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>12</u>
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>13</u>
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	<u>\$3,208.66</u>
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	<u>\$1,500.00</u>
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	<u>\$4,708.66</u>
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7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>2</u>
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>2</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>\$559.72</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>\$559.72</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>5</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>\$500.00</u>
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	<u>\$500.00</u>
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LUCE TOWNSHIP, SPENCER 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	5
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	\$456.65
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$456.65
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	18
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$0.00
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

LUCE TOWNSHIP, SPENCER 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	1
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	15
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	27

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: LUCE TOWNSHIP

ID: 74-2-8

COUNTY: SPENCER 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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