

FEDERAL IDENTIFICATION NUMBER:

35-6003655

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

UNIT NAME:

PIGEON TOWNSHIP

COUNTY:

VANDERBURGH 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: 82-2-6

(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: PIGEON TOWNSHIP  
COUNTY: VANDERBURGH 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)  
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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:  
01/28/2009

PRINTED NAME OF OFFICIAL: MARY HART

ADDRESS: 907 S. E. 8TH STREET

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 435-5395

TITLE: TOWNSHIP TRUSTEE

CITY: EVANSVILLE

ZIP: 47713-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: PIGEON TOWNSHIP

ID: 82-2-6

**CASH UNITS ONLY**

COUNTY: VANDEBURGH 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>						
101 TOWNSHIP FUND	\$135,974.41	\$1,012,260.90	\$1,023,644.66	\$124,590.65	\$0.00	\$124,590.65
<b>Total by Fund Type:</b>	<b>\$135,974.41</b>	<b>\$1,012,260.90</b>	<b>\$1,023,644.66</b>	<b>\$124,590.65</b>	<b>\$0.00</b>	<b>\$124,590.65</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
1111 FIREFIGHTING	\$0.00	\$15,678.73	\$15,678.73	\$0.00	\$0.00	\$0.00
800 HOMELESS SHELTER	\$6,467.84	\$1,955.00	\$1,862.92	\$6,559.92	\$0.00	\$6,559.92
61 RAINY DAY	\$1,536.72	\$0.00	\$0.00	\$1,536.72	\$0.00	\$1,536.72
840 TOWNSHIP ASSISTANCE	\$369,443.96	\$1,396,578.48	\$1,034,832.41	\$731,190.03	\$0.00	\$731,190.03
<b>Total by Fund Type:</b>	<b>\$377,448.52</b>	<b>\$1,414,212.21</b>	<b>\$1,052,374.06</b>	<b>\$739,286.67</b>	<b>\$0.00</b>	<b>\$739,286.67</b>
<b>Subtotal All Funds:</b>	<b>\$513,422.93</b>	<b>\$2,426,473.11</b>	<b>\$2,076,018.72</b>	<b>\$863,877.32</b>	<b>\$0.00</b>	<b>\$863,877.32</b>
<b>Section II</b>						
Less:						
Investment Sales		\$0.00				
Investment Purchases				\$0.00		
Transfers In		\$0.00				
Transfers Out				\$925,000.00		
<b>Net Receipts and Disbursements</b>		<b>\$2,426,473.11</b>		<b>\$1,151,018.72</b>		

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

	<u>Title</u>	<u>Amount</u>
<b>Fund: <u>101 TOWNSHIP FUND</u></b>		
101	GENERAL PROPERTY TAXES	\$74,709.42
201	FINANCIAL INSTITUTION TAX	\$487.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$3,707.42
217	COMMERCIAL VEHICLE EXCISE TAX	\$1,153.22
	<b>Total for: TAXES</b>	<b>\$80,057.06</b>
6100	INTEREST EARNED	\$3,915.76
6500	MISCELLANEOUS REVENUE-OTHER	\$2,327.40
5600	MISCELLANEOUS REVENUE-OTHER	\$768.40
1136	MISCELLANEOUS REVENUE-OTHER	\$192.28
5206	MISCELLANEOUS REVENUE-OTHER	\$925,000.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$932,203.84</b>
<b>TOTAL RECEIPTS FOR 101 TOWNSHIP FUND</b>		<b>\$1,012,260.90</b>
<b>Fund: <u>840 TOWNSHIP ASSISTANCE</u></b>		
100	GENERAL PROPERTY TAXES	\$993,243.66
201	FINANCIAL INSTITUTION TAX	\$6,427.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$48,925.92
1136	CERTIFIED SHARES (LOCAL OPTION TAX)	\$2,537.54
212	COUNTY OPTION INCOME TAX	\$265,643.77
217	COMMERCIAL VEHICLE EXCISE TAX	\$15,218.78
	<b>Total for: TAXES</b>	<b>\$1,331,996.67</b>
6500	MISCELLANEOUS REVENUE-OTHER	\$32,544.59
5206	MISCELLANEOUS REVENUE-OTHER	\$26,078.61
5600	MISCELLANEOUS REVENUE-OTHER	\$5,958.61
	<b>Total for: MISCELLANEOUS</b>	<b>\$64,581.81</b>
<b>TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE</b>		<b>\$1,396,578.48</b>
<b>Fund: <u>1111 FIREFIGHTING</u></b>		
100	GENERAL PROPERTY TAXES	\$14,956.18
202	AUTO AND AIRCRAFT EXCISE TAX	\$588.55
217	COMMERCIAL VEHICLE EXCISE TAX	\$134.00
	<b>Total for: TAXES</b>	<b>\$15,678.73</b>
<b>TOTAL RECEIPTS FOR 1111 FIREFIGHTING</b>		<b>\$15,678.73</b>
<b>Fund: <u>800 HOMELESS SHELTER</u></b>		
800	MISCELLANEOUS REVENUE-OTHER	\$1,955.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$1,955.00</b>
<b>TOTAL RECEIPTS FOR 800 HOMELESS SHELTER</b>		<b>\$1,955.00</b>

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT ID: 82-2-6 PAGE: 2  
UNIT NAME: PIGEON TOWNSHIP  
PART 2 - RECEIPTS COUNTY: VANDERBURGH COUNTY  
FOR THE FISCAL YEAR ENDING 2008

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<u>Title</u>	<u>Amount</u>
Fund: <u>1111 FIREFIGHTING</u>	
<b>Total Receipts:</b>	<b>\$2,426,473.11</b>

Fund: 840 TOWNSHIP ASSISTANCE  
 Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

PERSONAL SERVICES	\$341,268.29
SUPPLIES	\$27,153.45
OTHER SERVICES AND CHARGES	\$21,180.38
CAPITAL OUTLAY	\$2,582.00
<b>TOTAL</b>	<b>\$392,184.12</b>

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

OTHER DISBURSEMENTS	\$457,952.45
MEDICAL, HOSPITAL, AND BURIAL	\$184,695.84
<b>TOTAL</b>	<b>\$642,648.29</b>

BY OBJECT FOR TOWNSHIP ASSISTANCE

PERSONAL SERVICES	\$341,268.29
SUPPLIES	\$27,153.45
OTHER SERVICES AND CHARGES	\$21,180.38
CAPITAL OUTLAY	\$2,582.00
OTHER DISBURSEMENTS	\$457,952.45
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

**TOTAL TOWNSHIP ASSISTANCE** **\$1,034,832.41**

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Fund:	101 TOWNSHIP FUND		
	PERSONAL SERVICES		\$64,477.20
	SUPPLIES		\$1,967.45
	OTHER SERVICES AND CHARGES		\$32,200.01
	TRANSFER OF FUNDS		\$925,000.00
	<b>TOTAL</b>		<b>\$1,023,644.66</b>

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Fund:	1111 FIREFIGHTING		
	OTHER SERVICES AND CHARGES		\$15,678.73
	<b>TOTAL</b>		<b>\$15,678.73</b>

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Fund:	800 HOMELESS SHELTER		
	SUPPLIES		\$1,862.92
	<b>TOTAL</b>		<b>\$1,862.92</b>

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<b>TOTAL DISBURSEMENTS:</b>			<b>\$1,041,186.31</b>
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Fund: 101 TOWNSHIP FUND

Dept:

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
MARY E. HART	\$51,408.00
MARY KIXMILLER	\$2,000.00
MARY ANN EICKHOFF	\$2,000.00
PUBLIC EMPLOYEES RETIREMENT FUND	\$3,136.44
CALLIE ROGERS	\$2,000.00
FIFTH THIRD BANK	\$3,932.76

TOTAL	PERSONAL SERVICES	\$64,477.20
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Object:	SUPPLIES	
	FIFTH THIRD BANK	\$1,782.00
	MARY E. HART	\$52.15
	ROYAL OFFICE PRODUCTS	\$10.30
	HARRY WATSON	\$123.00

TOTAL	SUPPLIES	\$1,967.45
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Object:	OTHER SERVICES AND CHARGES	
	DAVID SHAW	\$5,000.00
	EVANSVILLE COURIER _PRESS	\$1,628.58
	EVANSVILLE WATER DEPT	\$421.35
	FIFTH THIRD BANK	\$865.00
	MARY E. HART	\$3,186.47
	INDIANA TOWNSHIP ASSOCIATION	\$1,685.00
	DONNA JONES-THORNTON	\$209.16
	MARTIN DEVELOPMENT	\$15,688.20
	OLD NATIONAL BANK	\$100.00
	POLK DIRECTORIES	\$508.50
	SIGECOM	\$62.95
	VECTREN	\$2,739.80
	BILLIE WATSON	\$105.00

TOTAL	OTHER SERVICES AND CHARGES	\$32,200.01
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Object:	TRANSFER OF FUNDS	
	TRANSFER OF FUNDS	\$925,000.00

TOTAL	TRANSFER OF FUNDS	\$925,000.00
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<b>TOTAL</b>		<b>\$1,023,644.66</b>
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Fund: 840 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

SHANNON BURDEN	\$29,848.00
SUSAN CRAVENS	\$29,848.00

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
FIFTH THIRD BANK	\$16,704.74
DONNA JONES-THORNTON	\$37,393.77
KIMBERLY MYERS	\$29,848.00
PUBLIC EMPLOYEE'S RETIREMENT FUND	\$11,940.34
ERIN RUSSELBURG	\$28,445.90
WILLIAM P TAYLOR	\$120.00
BLAKE TISSERAND	\$28,445.90
VANDERBURGH CO TREASURER	\$94,145.64
BILLIE WATSON	\$34,528.00
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TOTAL PERSONAL SERVICES	\$341,268.29

Object: SUPPLIES

BOYCE FORMS	\$96.41
ODIE CARRIER	\$9,238.75
COMPLETE ELECTRIC INC	\$65.00
EVANSVILLE POSTMASTER	\$1,251.00
MARY HART	\$136.44
INFOUSA CITY DIRECTORIES	\$770.00
DONNA JONES-THORNTON	\$45.10
KOORSEN FIRE _SECURITY	\$164.62
KRIS _KELLY'S CLEANING SERVICE	\$2,380.00
NETRESULTS	\$9,454.00
PHOENIX LLC	\$571.77
PRO-TEX-ALL	\$821.05
ROYAL OFFICE SUPPLIES	\$366.82
SOUTH WESTERN COMMUNCATIONS	\$85.00
TRI-STATE LIGHTING	\$221.16
WAREHOUSE DIRECT	\$1,486.33

TOTAL SUPPLIES	\$27,153.45
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Object: OTHER SERVICES AND CHARGES

EVANSVILLE WATER DEPT	\$858.92
GASLIN INSURANCE AGENCY	\$6,805.64
J E SHEKELL INC	\$99.00
DONNA JONES-THORNTON	\$147.98
KRIS _KELLY'S CLEANING SERVICE	\$1,700.00
NELSON SHEET METAL	\$120.00
PRO-TEX-ALL	\$287.22
ROTO ROOTER	\$200.00
SIGECOM	\$692.45
VANDERBURGH COUNTY TREASURER	\$5,397.21
VECTREN	\$4,850.58

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>		<u>Amount</u>
HARRY WATSON		\$21.38
TOTAL	OTHER SERVICES AND CHARGES	\$21,180.38
Object:	CAPITAL OUTLAY	
ODIE CARRIER		\$2,582.00
TOTAL	CAPITAL OUTLAY	\$2,582.00
<b>TOTAL</b>		<b>\$392,184.12</b>

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

AMERICAN GENERAL FINANCE	\$120.00
TODD ACQUITITIONS	\$120.00
AFG PROPERTIES	\$290.00
AKT PROPERTY MANAGEMENT CO	\$479.00
ALLIED WASTE SERVICES	\$1,816.33
AMERICAN WINDOW _GLASS	\$39.00
ARAB (HOMELESS SHELTER)	\$447.00
LEE ASKINS	\$350.00
B _S PROPERTY MANAGEMENT	\$120.00
BACHMAN GROUP UNLIMITED	\$170.00
DOYLE BAEHL	\$170.00
LAKEMMA BAILEY	\$170.00
CATHERINE BARNHILL	\$150.00
BELOW PROPERTIES LLC	\$190.00
GARY BELWOOD	\$120.00
JAYNE BEVERLEY	\$190.00
JAMES BEYER	\$360.00
MATT BISHOP	\$190.00
TERRY BOLIN	\$240.00
LOMA BOYD	\$120.00
DAVID BRADFORD	\$240.00
RAY BRATCHER	\$310.00
CLARK BRAUN	\$1,030.00
CINDY BRIGHT	\$120.00
JON BRINKMEYER	\$120.00
ROY BROCK	\$150.00
ROXIE BRODIE	\$240.00
CHARLES BRUMMITT	\$320.00
BUEHLERS FOODS INC	\$40,394.25
BUSLERS	\$30.00
IDALID BYRNS	\$200.00
RYAN BYRNS	\$500.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
DANNY CARTER	\$120.00
DAVID GECH	\$270.00
HAROLD CHAPMAN	\$120.00
CHARLES SULLIVAN	\$150.00
CHATEAU VILLAGE	\$120.00
JOANNE CHAVES	\$120.00
CLAREMONT LLC	\$1,150.00
CLARK PROPERTIES	\$2,270.00
DONALD CLARK	\$1,641.58
CLASPELL REALTY	\$120.00
DONNA CLAYBROOKS	\$120.00
LOIS CLAYBROOKS	\$170.00
CMF INVESTORS LLC	\$120.00
STEPHEN COLLINS	\$440.00
JAMES CORN	\$240.00
JOSEPH CORRIGAN	\$460.00
STEVE COWE	\$190.00
RONDAL CRAWFORD	\$120.00
DAVID CRAFT	\$200.00
AUDRY CROW	\$120.00
MICHAEL CUNNINGHAM	\$250.00
CUT-RATE MARKET	\$2,403.75
D_P LLC	\$190.00
DALEHAVEN ESTATES	\$120.00
CARL DASSEL	\$150.00
GREG DAUGHTERY	\$150.00
GERALD DAVIS	\$120.00
LAURA DAVIS	\$1,260.00
MIKE DELANEY	\$200.00
DELAWARE TRACE APT. HOMES	\$120.00
BENNY/JOSH DETALENTE	\$170.00
TOM DICKENS	\$120.00
DONALDSON ARMS APTS	\$410.00
STEPHEN DOTY	\$120.00
DRAGONFLY INVESTMENTS LLC	\$170.00
MORRIS DUNCAN	\$170.00
STEVE DUNCAN	\$320.00
DAN DUNLAP	\$170.00
JOE DURCHOLZ	\$450.00
ECHO HOUSING CORP	\$850.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
ECONOMY INN	\$135.00
RALPH EFFINGER	\$170.00
EHA BELLEMEADE DIVISION	\$50.00
EHA BUCKNER DIVISION	\$1,370.00
EHA CALDWELL DIVISION	\$7,171.83
EHA FULTON DIVISION	\$3,421.33
EHA JOHN CABLE CENTER	\$166.00
EHA KENNEDY DIVISION	\$1,219.93
EHA SCHNUTTE DIVISION	\$5,920.00
EHA WHITE OAK DIVISION	\$2,640.00
ERS MANAGEMENT LLC	\$885.00
NORMA ETHERIDGE	\$120.00
CRYSTAL EVANS	\$100.00
SCOTT EVANS	\$3,215.00
EVANSVILLE HOMES FOR RENT	\$4,812.00
EVANSVILLE MANAGEMENT	\$756.00
EVANSVILLE WATER DEPT	\$24,585.80
EVER HOME MORTGAGE	\$120.00
FARMERS INSURANCE	\$54.00
FETTER PROPERTIES	\$5,440.00
CHARLES FISCHER	\$120.00
VICKIE FISCHER	\$120.00
MARC FITZGERALD	\$150.00
FORBES REAL ESTATE PARTNERING LLC	\$150.00
SCOTT FORD	\$120.00
FRANKLIN INVESTMENT GROUP	\$270.00
FRANKLIN MANOR APTS	\$390.00
BETTY GAMMON	\$150.00
BRYAN GARDNER	\$120.00
GASLIN INSURANCE AGENCY	\$3,818.13
GREG GEHL	\$340.00
DELORIS GIBSON	\$120.00
PATRICK GLICK	\$290.00
GNC INVESTMENT	\$120.00
STEVE GOAD	\$2,220.00
JAMES GOEBEL	\$250.00
MARLIN GOEBEL	\$850.00
ROBERT GOFF	\$740.00
GRACE WHITNEY PROPERTIES	\$1,535.00
RUTH GREEN	\$150.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
GREYHOUND BUS LINES	\$1,157.00
LEN GRIES	\$1,750.00
TERRY GROSSMAN	\$240.00
CARROLL GUINN	\$190.00
H_H INVESTMENTS	\$120.00
JOHN HABERMEL	\$310.00
HABITAT OF EVANSVILLE	\$1,690.00
JIM HALL	\$240.00
BONNIE HARDISON	\$290.00
CARROLL HARNISHFEGER	\$580.00
FRED HARRIS	\$120.00
HARVEY HARRIS	\$310.00
MARY HART	\$46.97
BRAD HASKINS	\$310.00
HERBERT HATT	\$630.00
BRYON HAWES	\$120.00
DAN HAYDEN	\$150.00
THOMAS HAZEN	\$150.00
HENSON ENTERPRISES	\$240.00
HERITAGE INVESTMENTS INC	\$1,580.00
DAVID HERMANN	\$120.00
CAROLYN HINES	\$340.00
DAGMAR HOAG	\$300.00
PAM HOLTZ	\$120.00
HOME DEPOT	\$1,674.87
GARY HOPPLE	\$2,250.00
HOUSTON PROPERTIES	\$170.00
LESLIE HULFACHOR	\$480.00
HUNT PROPERTIES MANAGEMENT LLC	\$120.00
ROBERT ICE	\$150.00
JABS LLC	\$170.00
JACKSON ENTERPRISE	\$600.00
SHELBY JACKSON	\$120.00
JACOBSVILLE APTS	\$970.00
DON JEWELL	\$120.00
JJ SQUARED	\$120.00
HAROLD JONES	\$150.00
DONNA JONES-THORNTON	\$363.47
JRG INVESTMENTS LLC	\$120.00
KENDRICK INVESTMENT GROUP	\$983.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
DONALD KISSEL	\$190.00
KOHLMAN PROPERTY	\$170.00
MARLIN KREIG	\$170.00
LAKONIA HOLDINGS LLC	\$250.00
ANN LAMB	\$170.00
GERALD LAUER	\$170.00
JIMMY LEFLER	\$170.00
LEWIS RENTAL INC	\$170.00
LINCOLN ESTATES REDEVELOPMENT CORP	\$2,640.00
RAY LOVAN	\$170.00
LOWE REALTY	\$4,100.00
JOAN LOWE	\$120.00
WALT LOWE	\$1,130.00
TEIR LU	\$340.00
LUCAS PLACE	\$1,950.00
EUGENE LUTTERBACH	\$120.00
ANTHONY MABRY	\$150.00
MAJIC LLC	\$480.00
MARY MARTIN	\$150.00
ROBERT MARTIN	\$120.00
MARX CONTRACTING	\$120.00
SAMUEL MASON	\$150.00
JEFF MAYO	\$390.00
PHILLIPS MCCOY	\$120.00
ROBERT MCDONALD	\$170.00
MCMA REALTY	\$150.00
BRAIN MERIMEE	\$120.00
DELBERT MILES	\$300.00
MILESTONE INVESTMENT	\$120.00
MILL DIRECT FLOORING	\$132.81
DAVID MILLER	\$120.00
SHARMAN MITCHELL	\$120.00
JAMES MOLL	\$1,000.00
RICHARD MOORE	\$250.00
CAROL_BOB MORSE JR	\$120.00
MULBERRY SQUARE APTS	\$120.00
JOHN MUNDY	\$270.00
NAVIBEAN RENTALS LLC	\$640.00
RONDA MURPHY	\$120.00
DONALD NEIDIG	\$270.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
RANDY NEISON	\$120.00
KENT NIEMEIER	\$1,200.00
LORETTA NIEMER	\$320.00
ROGER NONWEILER	\$120.00
FRANCK OHAYON	\$150.00
RANDY OWEN	\$120.00
PAYHWAY FINANCIAL SERVICE	\$170.00
LAVONNE PECHIN	\$300.00
RONALD PIERSON	\$740.00
PATRICK PITTMAN	\$360.00
PLANTATION COURT APTS	\$190.00
MIKE PLASSMEYER	\$150.00
NICOLE POLLOCK	\$120.00
DANNY POOLE	\$600.00
DEBBIE POWELL	\$190.00
MARY PREVO	\$150.00
TERRY PRIEST	\$120.00
PRO-TEX-ALL	\$722.30
JOHN PUCKETT	\$50.00
R_D INVESTMENTS	\$425.00
R_J PROPERTIES	\$500.00
PAT RAYBURN	\$150.00
REDWOOD BIOTECH	\$106.25
RESTORED PROPERTIES LLC	\$170.00
JEFF REYNOLDS	\$120.00
JUDITH RICKARD	\$240.00
MILTON RIDEOUT	\$170.00
RIVERWIND APTS	\$340.00
JANET ROTH	\$170.00
ROTO ROOTER	\$527.54
ROYAL WESELMANS	\$11,940.63
TAMMY RUFF	\$460.00
ERIN RUSSELBURG	\$105.07
BRYAN SAMMIT	\$170.00
SAMS SUPERIOR EXRERIORS	\$170.00
SAVANNAH GARDENS APTS	\$310.00
ALAN TOLLEY	\$120.00
ALLEN TIDWELL	\$1,190.00
AMY YOUNG	\$150.00
ANNETTE VALDEZ	\$240.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
ANTHONY THOMPSON	\$170.00
ANTHONY WOLFE	\$250.00
ARNOLD WALLACE	\$150.00
BLAKE TISSERAND	\$30.24
CHARLES SEAVERS	\$150.00
CHARLIE WHITLER	\$170.00
CLAYTON BABB	\$170.00
DAVID WADLINGTON	\$150.00
DENTON SPLINTORFF	\$170.00
EDITH WOODBURN	\$170.00
FRANCES WOLF	\$270.00
JAMES WISDOM	\$120.00
JAMIE WEBB	\$120.00
JEROME WINIGER	\$270.00
JOSEPH WILLIS	\$290.00
KEVIN STEWART	\$150.00
LONNIE SNDR	\$190.00
MARY WILKIE	\$120.00
MIKE TURI	\$120.00
SAVE-A-LOT	\$12,157.02
SHELL AUTO CARE	\$30.00
SIEGELS	\$299.95
SOUTHERN IN HOME BUYERS	\$120.00
STAR MEAT MARKET	\$1,348.33
STEVEN SPEARS	\$170.00
SUNSET REAL ESTATE INVESTMENTS	\$120.00
THE ARBORS (EAST)	\$400.00
TRIMBLE _JEWELL FOR JOHN LICHLYTER	\$170.00
UNTIED CARING SHELTER	\$2,500.00
V P INVESTMENTS LLC	\$120.00
VECTREN	\$203,190.65
VECTREN (HOMELESS SHELTER)	\$4,113.12
W C SISK	\$170.00
WAL-MART	\$114.08
WARREN PROPERTIES	\$1,350.00
WATER DEPT. (HOMELESS SHELTER)	\$547.55
WAYNE SCHMITT	\$270.00
WAYNE WASHINGTON	\$250.00
WENDY WHITE	\$200.00
WESSELMANS DOWNTOWN	\$25,055.10

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>		<u>Amount</u>
WOW		\$905.57
TOTAL	OTHER DISBURSEMENTS	\$457,952.45
Object:	MEDICAL, HOSPITAL, AND BURIAL	
	ALEXANDER FUNERAL HOME (EAST)	\$10,850.00
	ALEXANDER FUNERAL HOME (NORTH)	\$700.00
	ALEXANDER FUNERAL HOME (WEST)	\$14,400.00
	BOONE FUNERAL HOME	\$2,000.00
	BROWNING FUNERAL HOME	\$12,700.00
	BUY LOW (RX)	\$15,136.26
	COMMUNITY DENTAL CARE	\$72.70
	DEACONESS CRITICAL CARE GROUP	\$87.00
	DEACONESS GASTROENTEROLOGY	\$870.00
	DR RANDALL OLIVER	\$120.00
	DR TILLMAN _DENNING	\$445.00
	ECHO COMMUNITY HEALTH CARE	\$21.00
	ECHO COMMUNITY HEALTH CLINIC	\$25.25
	ECHO HEALTH CARE CLINIC	\$656.25
	GASTROENTEROLOGY	\$280.00
	GENOA PHARMACY	\$215.19
	MASON BROTHERS FUNERAL HOME	\$16,000.00
	NEUROSURGICAL CONSULTANTS LLP	\$250.00
	OAK HILL CEMETARY	\$2,100.00
	VALLEY COLON _RECTAL SURGEONS	\$90.00
	OSBORNE FUNERAL HOME	\$6,700.00
	PAULS PHARMACY	\$904.82
	PHYSICIANS CENTER PHARMACY	\$1,362.97
	SANDLEBENS PHARMACY	\$24,768.28
	STRATMANS PHARMACY	\$46,216.12
	TITZER FUNERAL HOME	\$2,000.00
	UROLOGICAL ASSOCIATES	\$100.00
	ZIEMER FUNERAL HOME (CENTRAL)	\$21,625.00
	ZIEMER FUNERAL HOME (EAST)	\$2,000.00
	ZOERCHER-GILLICK FUNERAL HOME	\$2,000.00
TOTAL	MEDICAL, HOSPITAL, AND BURIAL	\$184,695.84
<b>TOTAL</b>		<b>\$642,648.29</b>
Fund:	1111 FIREFIGHTING	
Dept:		
Object:	OTHER SERVICES AND CHARGES	
	CITY OF EVANSVILLE	\$15,678.73
TOTAL	OTHER SERVICES AND CHARGES	\$15,678.73

**TOTAL** **\$15,678.73**

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Fund: 800 HOMELESS SHELTER

Dept:

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
BARRETT APPLIANCE	\$300.00
DONALD CLARK	\$753.50
GOODWILL	\$150.00
MARY E. HART	\$70.00
HOME DEPOT	\$57.81
DONNA JONES-THORNTON	\$280.04
ERIN RUSSELBURG	\$111.57
SAMS CLUB	\$140.00
TOTAL SUPPLIES	\$1,862.92
<b>TOTAL</b>	<b>\$1,862.92</b>

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**TOTAL DISBURSEMENTS:** **\$2,076,018.72**

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>
		RAINY DAY FUND	0061	\$0.00			\$1,536.72
		TOWNSHIP FUND	0101	\$0.00			\$124,590.65
		HOMELESS SHELTER	0800	\$0.00			\$6,559.92
		TOWNSHIP ASSISTANCE	0840	\$0.00			\$731,190.03

**Total CASH:** **\$863,877.32**

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**Total Cash and Investments:** **\$863,877.32**

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:

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

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: PIGEON TOWNSHIP

ID: 82-2-6

COUNTY: VANDEBURGH 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: PIGEON TOWNSHIP  
COUNTY: VANDERBURGH COUNTY

ID: 82-2-6

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:

VANDERBURGH COUNTY

I, MARY HART, Trustee of PIGEON TOWNSHIP, VANDERBURGH 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)  
PIGEON TOWNSHIP Trustee  
Telephone: (812) 435-5395  
Date this report was published: \_\_\_\_\_

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

\_\_\_\_\_ (sign)  
PIGEON 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.

PIGEON TOWNSHIP Board:

\_\_\_\_\_ (sign)  
\_\_\_\_\_ (sign)  
\_\_\_\_\_ (sign)

OPTION 2

This report was received, accepted, and approved except for Part(s) \_\_\_\_\_ by the following Township Board Member(s) at its annual meeting, this \_\_\_\_\_ day of January, 2009

\_\_\_\_\_ (sign)  
\_\_\_\_\_ (sign)  
\_\_\_\_\_ (sign)

Note: Option 1 to be used where the Township Board approves the annual report.  
Option 2 to be used where a member or all members of the Township Board disapproves part or all of the annual report. (DO NOT ADVERTISE)

ANNUAL FINANCIAL REPORT --

TOWNSHIP: \_\_\_\_\_

INDIANA TOWNSHIPS

COUNTY: \_\_\_\_\_

TOWNSHIP FORM 15 (REVISED 2003)

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PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

This form of report is prescribed by the State Board of Accounts in compliance with IC 36-6-4-13.

All legal advertisements shall be set in solid type not larger than the type used in the regular reading matter of the newspaper, without any leads or other devices for increasing space. All such advertisements shall be headed by no more than two (2) lines, neither of which shall total more than four (4) solid lines of the type in which the body of the advertisement is set.

NOTE TO TOWNSHIP TRUSTEE:

IC 36-6-4-13 requires this form to be prepared for publication within four weeks after the third Tuesday following the first Monday in January. Publication is to be made ONE TIME ONLY in two (2) newspapers published in the township. If only one (1) newspaper is published in the township, then the notice shall be published in that newspaper and if another newspaper is published in the county and circulates within the township, in the other newspaper. If no newspaper is published in the township, then publication shall be made in a newspaper published in the county and that circulates within the township.

In all instances where tax, retirement or any other withholding is made from salaries, list the GROSS amount of payment. This will eliminate the necessity of listing in this report the payments made to the Internal Revenue Service, and all other payments resulting from amounts withheld from salaries.

It is intended that PART 3A of this report show the classifications of expenses as they appear in the FINANCIAL AND APPROPRIATION RECORD. In PART 3B, list the names of persons receiving payment and the amount (GROSS) paid. See the examples shown below:

PART 3B - DISBURSEMENTS

DISBURSEMENT TOWNSHIP FUND:

Table with 2 columns: To Whom Paid, Amount. Rows include John Doe (\$1,200.00), ABC Supply (175.00), Public Ser. Inc. (675.00), and TOTAL TOWNSHIP FUND (\$2,050.00\*).

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

PIGEON TOWNSHIP, VANDERBURGH 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>10,803</u>
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	<u>24,073</u>
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>2,537</u>
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>18,493</u>
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>17,762</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>\$635,497.00</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>\$111,932.00</u>
<hr/>	
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>3,858</u>
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>1,061</u>
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>420</u>
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	<u>\$225,369.00</u>
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	<u>\$126,845.00</u>
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	<u>\$352,214.00</u>
<hr/>	
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>1,787</u>
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>991</u>
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>480</u>
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	<u>\$209,983.00</u>
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$118,481.00</u>
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	<u>\$328,464.00</u>
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>670</u>
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>242</u>
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>821</u>
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	<u>\$87,519.00</u>
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$56,420.00</u>
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	<u>\$143,939.00</u>
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PIGEON TOWNSHIP, VANDERBURGH 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	671
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	420
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	963
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$76,484.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$112,201.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$188,685.00
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	91
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$108,211.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$221,210.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$-112,999.00
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	2,280
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	2,362
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$32,286.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$118,100.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$150,386.00
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	1,458
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$11,932.00
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	13
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	\$28,774.00
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

PIGEON TOWNSHIP, VANDERBURGH 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>0</u>
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	<u>\$0.00</u>
<hr/>	
24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>9,261</u>
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>9,261</u>
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$387,973.00</u>
<hr/>	
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: PIGEON TOWNSHIP

ID: 82-2-6

COUNTY: VANDEBURGH 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>
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