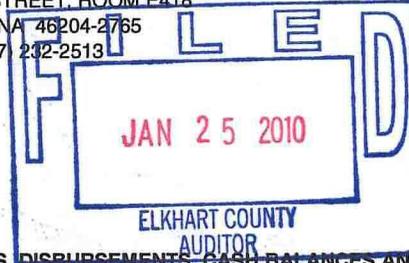


* FEDERAL IDENTIFICATION NUMBER
 35-6003241

TOWNSHIP FORM 15 (REVISED 2009)
 PRESCRIBED BY
 THE STATE BOARD OF ACCOUNTS

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



TOWNSHIP: ELKHART
 COUNTY: ELKHART

ID: 20-2-6
 (State Board of Accounts USE ONLY)

TOWNSHIP TRUSTEES ANNUAL REPORT TO:

THE TOWNSHIP BOARD

THE COUNTY AUDITOR

THE STATE BOARD OF ACCOUNTS

TOWNSHIP: ELKHART

COUNTY: ELKHART

FOR THE YEAR ENDED DECEMBER 31, 2009

FILED IN THE COUNTY AUDITOR'S OFFICE

CONTENTS:

- PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES FOR THE YEAR ENDING 2009 (ADVERTISE)
- PART 2 - RECEIPTS FOR THE YEAR ENDING 2009 (ADVERTISE)
- PART 3A - DISBURSEMENTS
- PART 3B - DETAIL OF DISBURSEMENTS FOR THE YEAR ENDING 2009 (ADVERTISE)
- PART 4 - CASH AND INVESTMENTS AT DECEMBER 31, 2009
- PART 5 - INDEBTEDNESS (ADVERTISE)
- PART 6 - INTERGOVERNMENTAL EXPENDITURES
- PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS, AND BALANCES
- PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS, AND BALANCES
- PART 9 - CERTIFICATION (ADVERTISE)
- PART 10 - ADVERTISEMENT AND NOTE TO PUBLISHERS
- PART 11- TOWNSHIP ASSISTANCE STATISTICAL REPORT
- PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

TRUSTEE'S NAME: CHARLES C CHEEK

TRUSTEE'S ADDRESS: 106 N FIFTH ST
 (street)

GOSHEN IN
 (city/town) (state)

TELEPHONE (BETWEEN THE HOURS OF 9 AND 4 PM) 574-533-2066

CCHEEK@MAPLENET.NET
 (email)

46528
 (zip)

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES FOR THE YEAR ENDING 2009

FUNDS	Code	A Cash Balance at January 1, 2009	B Receipts	C Disbursements	D Cash Balance at December 31, 2009
Township	0101	462,693.34	277,507.42	124,663.73	615,537.03
Township Assistance	0840	165,858.93	112,530.49	123,530.36	154,859.06
Fire Fighting	1111	456,581.82	277,380.54	278,199.53	455,762.83
Cumulative Fire	1190	582,886.63	92,166.49	0.00	675,053.12
Dog	0202		0.00	0.00	0.00
Park and Recreation	1301	6,066.00	18,457.78	10,000.00	14,523.78
Fire Debt	1182		0.00	0.00	0.00
Levy Excess	0108		0.00	0.00	0.00
Federal Revenue Sharing	4501		0.00	0.00	0.00
Rainy Day	0061	14,537.31	5,059.48	0.00	19,596.79
Subtotals Cash		1,688,624.03	783,102.20	536,393.62	1,935,332.61
Transfers:			Transfers In	Transfers Out	
Township	0101		0.00	0.00	
Township Assistance	0840		0.00	0.00	
Fire Fighting	1111		0.00	0.00	
Cumulative Fire	1190		0.00	0.00	
Dog	0202			0.00	
Park and Recreation	1301		0.00	0.00	
Fire Debt	1182		0.00	0.00	
Levy Excess	0108		0.00	0.00	
Federal Revenue Sharing	4501			0.00	
Rainy Day	0061		0.00	0.00	
Subtotals Transfers			0.00	0.00	
Investments:		Investment Balance at January 1, 2009	Investments Purchased	Investments Sold	Investment Balance at December 31, 2009
Township	0101		0.00	0.00	0.00
Township Assistance	0840		0.00	0.00	0.00
Fire Fighting	1111		0.00	0.00	0.00
Cumulative Fire	1190		0.00	0.00	0.00
Dog	0202				0.00
Park and Recreation	1301		0.00	0.00	0.00
Fire Debt	1182		0.00		0.00
Levy Excess	0108				0.00
Federal Revenue Sharing	4501		0.00	0.00	0.00
Rainy Day	0061		0.00	0.00	0.00
Subtotals Investments		0.00	0.00	0.00	0.00
Subtotal Cash and Investments - Page One		1,688,624.03	783,102.20	536,393.62	1,935,332.61
Subtotal Cash and Investments - Page Two		0.00	0.00	0.00	0.00
Grand Total Cash and Investments		1,688,624.03	783,102.20	536,393.62	1,935,332.61

Grand Totals and subtotals show the total of the cash fund transactions adjusted for any transfers and/or investment activity.

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES FOR THE YEAR ENDING 2009, PAGE2

FUNDS	Code	A Cash Balance at January 1, 2009	B Receipts	C Disbursements	D Cash Balance at December 31, 2009
TOWNSHIP	0101				0.00
TOWNSHIP ASSISTANCE	0840				0.00
FIRE FIGHTING	1111				0.00
PARK AND RECREATION	1301				0.00
CUMULATIVE FIRE	1190			0.00	0.00
RAINY DAY	0061			0.00	0.00
					0.00
					0.00
					0.00
					0.00
Subtotals Cash		0.00	0.00	0.00	0.00
Transfers:			Transfers In	Transfers Out	
New Fund A					
New Fund B					
Subtotals Transfers			0.00	0.00	
Investments:		Investment Balance at January 1, 2009	Investments Purchased	Investments Sold	Investment Balance at December 31, 2009
New Fund A					0.00
New Fund B					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
Subtotals Investments		0.00	0.00	0.00	0.00
Subtotal Cash and Investments - Page Two		0.00	0.00	0.00	0.00

Subtotals - Page Two show the total of the cash fund transactions adjusted for any transfers and/or investment activity.

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2009)

TOWNSHIP: ELKHART
COUNTY: ELKHART

ID: 20-2-6
(State Board of Accounts
USE ONLY)

PART 2 - RECEIPTS FOR THE YEAR ENDING 2009, PAGE 1

	Code	Township Fund	Township Assistance Fund	Fire Fighting Fund	Cumulative Fire Fund	Dog Fund	Park and Recreation Fund	Fire Debt Fund	Levy Excess Fund	Federal Revenue Sharing	Rainy Day
		101	0840	1111	1190	0202	1301	1182	0108	4501	0061
General Property Taxes	0100	138,613.08	81,736.52	238,953.03	80,493.30		12,588.60				
Financial Institution Tax	0201	1,421.00	909.00	4.00	1.00		132.00				
Auto and Aircraft Excise Tax	0202	6,588.55	4,195.82	37,040.01	11,361.19		613.89				
Certified Shares (CAGIT)	0203	109,728.97									
Property Tax Replacement Credit (CAGIT)	0204	15,254.03									
County Option Income Tax (COIT)	0212										
Commercial Vehicle Excise Tax (CVET)	0217	3,061.00	1,960.00	1,032.00	311.00		286.00				
Interest Earned	6100		23,341.08				4,837.29				
Federal Revenue Sharing	1201										
Special State Distributions	1514	715.79									5,059.48
Riverboat Distributions	1701										
Contractual Services	2705										
Fire Protection Contracts	2206										
Fire Protection Service Fees	2211										
Federal Grants	1115										
Emergency Medical Service Fees	2504										
Park and Recreation Receipts	2601										
Receipts from the Sale of Bonds	5303										
Cemetery Receipts	2703	1,550.00									
Reimbursements from County	2710										
State Grants	1412										
Sale of Investments	5500										
Court Costs	4101										
Dog Tax	3101										
Refunds	5600	225.00	388.07	351.50							
Transfer of Funds	5206										
Miscellaneous Receipts	6500	350.00									
Tax Anticipation Warrants											
Emergency Loans											
Total Receipts		277,507.42	112,530.49	277,380.54	92,166.49	0.00	18,457.78	0.00	0.00	0.00	5,059.48

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP FORM 15 (REVISED 2009)

TOWNSHIP: ELKHART

COUNTY: ELKHART

ID: 20-2-6

(State Board of Accounts

USE ONLY)

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

TOWNSHIP FUND		Code	1001-410	0101-420	0101-450	0101-490	TOTAL TOWNSHIP FUND	
1. Personal Services		1000	60,513.07				60,513.07	
2. Supplies		2000	3,759.90				3,759.90	
3. Other Services and Charges		3000	42,073.64				42,073.64	
4. Capital Outlay		4000	18,317.12				18,317.12	
5. Purchase of Investments		7000						
6. Transfers of Funds		6000						
7. Total Expenditures			124,663.73	0.00	0.00		124,663.73	
FEDERAL REVENUE SHARING FUND		Code	4501-410	4501-420	4501-450	4501-442	4501-490	
1. Personal Services		1000						
2. Supplies		2000						
3. Other Services and Charges		3000						
4. Capital Outlay		4000						
5. Purchase of Investments		7000						
6. Transfers of Funds		6000						
7. Total Expenditures								
TOWNSHIP ASSISTANCE FUND		Code	0840-441	0840-442	0840-443	0840-490		
1. Personal Services		1000	35,574.90				35,574.90	
2. Supplies		2000	0.00				0.00	
3. Other Services and Charges		3000	0.00				0.00	
4. Capital Outlay		4000	0.00				0.00	
5. Purchase of Investments		7000						
6. Transfers of Funds		6000						
7. Medical, Hospital, Burial		8000	6,508.22				6,508.22	
8. Other Direct Relief		5000						
9. Total Expenditures			35,574.90	87,955.46	0.00	0.00	123,530.36	
TOTAL TOWNSHIP ASSISTANCE FUND								
TOTAL TOWNSHIP ASSISTANCE FUND								
TOTAL TOWNSHIP FUND								

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

OTHER FUNDS		Fire Fighting Fund	Cumulative Fire Fund	Dog Fund	Park and Recreation Fund	Fire Debt Fund	Levy Excess Fund	Rainy Day			
	Code	1111	1190	0202	1301	1182	0108	0061			
1. Personal Services	1000	89,541.40									
2. Supplies	2000	27,419.96									
3. Other Services and Charges	3000	97,255.07			10,000.00						
4. Capital Outlay	4000	63,983.10									
5. Purchase of Investments	7000										
6. Transfers of Funds	6000										
7. Total Expenditures		278,199.53	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FUNDS											
	Code										
1. Personal Services	1000										
2. Supplies	2000										
3. Other Services and Charges	3000										
4. Capital Outlay	4000										
5. Purchase of Investments	7000										
6. Transfers of Funds	6000										
7. Total Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FUNDS											
	Code										
1. Personal Services	1000										
2. Supplies	2000										
3. Other Services and Charges	3000										
4. Capital Outlay	4000										
5. Purchase of Investments	7000										
6. Transfers of Funds	6000										
7. Total Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

INDIANA TOWNSHIPS

TOWNSHIP FORM 15 (REVISED 2009)

PART 3B - DETAIL OF DISBURSEMENTS FOR THE YEAR ENDING 2009

TOWNSHIP GENERAL PERSONEL

To Whom Paid	Gross Amount
TOWNSHIP PERSONEL	
CHUCK CHEEK	28999.92
SANDY CHEEK	12,600.00
FIRST STATE BANK	3,703.98
GOSHEN COMMUNITY SCHOOLS	6,187.98
IN. DEPT.WORKFORCE DEVELOP.	154.00
CMS MEDICARE INSURANCE	867.60
MMA	1,249.59
LARRY BLACKPORT	2,250.00
EDIE GRAY	2,250.00
JULIA STAUFFER	2,250.00
TOTAL TOWNSHIP PERSONEL	60,513.07
TOWNSHIP GENERAL SUPPLIES	
WALMART	415.99
STAPLES	514.44
BOYCE FORMS	2,089.37
INTEGRITY DESIGN	122.00
SRP CUSTOM GRAPHICS	90.10
US POSTAL SERVICE	528.00
TOTAL TOWNSHIP SUPPLIES	3,759.90
TOWNSHIP GENERAL OTHER SERVICES	
NIPSCO	388.03
VERIZON	2,174.61
VERIZON WIRELESS	792.72
PRAIRIE EXCAVATING	975.00
KELLY ROGERS	8,700.00
TECHKNOWLEDGEY INC	1,028.45
ELKHART TRUTH	457.69
GOSHEN NEWS	384.54
IN TWP ASSO	1,020.00
UNITED TWP ASSO	680.00
DAVIS AND ROOSE	330.00
SAMS CLUB	35.00
BOB'S TREE SERV	500.00
SHUTTER HUGS	292.24
GOSHEN INTERFAITH	3,000.00
CHUCK CHEEK	1,004.21
FAITH MISSION ELKHART	5,000.00
SHERATON INDIANAPOLIS	872.00
BILL TAYLOR	11,000.00
CELLULAR CONNECTION	64.99
MAPLENET INC	90.00
AKRON CONCRETE PROD.	450.00

TWP GEN OTHER SERVICES CONT'

To Whom Paid	Gross Amount
SALEM INSURANCE	1162
ELKHART CO. RECORDER	23.00
MARRIOTT EAST INDIANAPOLIS	649.16
GOSHEN CLERK TREASURER	1,000.00
TOTAL TWP OTHER SERVICES	42,073.64
TWP GENERAL CAPITAL OUTLAY	
XEROX	1,687.12
DATA SYSTEMS	1,100.00
BRAD-KO ENGINEERING	15,530.00
TOTAL TWP GENERAL CAPITAL OUTLAY	18,317.12
FIRE PERSONEL	
DOUG GADSON	40,900.08
FIRST STATE BANK	5,745.18
ELK TWP. FIRE DEPT	1,900.00
ANTHEM BLUE CROSS BLUE SHIELD	6,719.14
IN DEPT WORKFORCE DEVOP	77.00
26 FIRE FIGHTERS	31,200.00
DOUG GADSON RETIREMENT	3,000.00
TOTAL FIRE PERSONEL	89,541.40
FIRE SUPPLIES	
JENKINS AUTOMOTIVE	1,145.02
MENARDS	1,255.34
JOHN HALL HARDWARE	213.49
GOSHEN FARM AND LAWN	62.26
EMERGENCY MEDICAL PROD	1,898.73
DAY FLUID POWER	438.26
HOOSIER FIRE EQUIP	3,908.50
ATCO INTERNATIONAL	2,521.05
GALLS	1,203.80
TEPE SANITARY SUPPLY	333.46
HITECK SMR COMM	905.00
R & D METAL FAB, INC	413.00
BATTERIES PLUS	425.71
GARDNERS	529.97
FIRST OUT FIRE EQUIP	2,996.94
STAR TRUCK RENTALS	7,573.77
GENERAL CRAFTS CORP	325.00
WALMART	116.34
DONLEY SAFETY	107.85
STAPLES	345.95
MONTEITH TIRE	180.00

BE SURE TO REPORT TOWNSHIP ASSISTANCE DISBURSEMENTS IN DETAIL LIKE ALL OTHER FUNDS.

INDIANA TOWNSHIPS

TOWNSHIP FORM 15 (REVISED 2009)

PART 3B - DISBURSEMENTS

FIRE SUPPLIES CONTINUED

FIRE CAPITAL OUTLAY

To Whom Paid	Gross Amount
GET PRINTING	172.00
PARK HOME MEDICAL	10.00
LOWES	69.53
KAUFFMAN & SONS	200.00
TRACTOR SUPPLY	39.98
GOSHEN ELECTRIC	29.01
TOTAL FIRE SUPPLIES	27,419.96
FIRE OTHER SERVICES AND CHARGES	
QUALITY CABLE VISION	483.40
VERIZON	3,068.86
NORTH CENTRAL CO-OP	4,886.45
XEROX	459.48
GOSHEN WATER AND SEWER	696.95
NIPSCO	13,729.85
IN FIRE CHAPLAIN CORP	439.90
DU- MOR WATER	3.15
CRIFE'S SEPTIC CLEANING	143.00
MILLER'S SEWER CLEANING	650.00
SCOTT MCCRINDLE	950.00
CITY OF GOSHEN	21,170.00
MIDDLEBURY ELECTRIC	4,162.65
WELTY & SONS WELL DRILLING	438.14
US HEALTH WORKS MED GROUP	15.00
TRAVELERS- RMD	3,827.00
MAPLE CITY FIRE PROTECTION	61.90
IVFA	672.00
RAINBOW LAKE CONST	10,949.20
NON- DISTRUCTIVE TESTING	828.50
WITMER PUBLIC SAFETY GROUP	4,289.58
IAAI	95.00
GREGG LANZEN	342.13
26 FIRE FIGHTER'S	7,800.00
SALEM INSURANCE	14,840.00
ELKHART CO TREASURER	81.91
ROBERT MORIARTY	300.00
ASHI & 24-7 EMS	899.00
ELKHART CO FIRE CHIEFS ASSO	100.00
SCOTT MCDOWELL	500.00
AWARD FACTORTY	122.02
CORY SHIELDS	250.00
TOTAL FIRE OTHER SERVICES	97,255.07

To Whom Paid	Gross Amount
FIRE CAPITAL OUTLAY	
HITECH SR COMMUNICATION	4,762.00
FIRST OUT FIRE EQUIP	12,422.71
STEVEN R JENKINS CO	4,562.02
HOOGIES SPORTS HOUSE	1,210.00
SCOTT'S SIGNS	435.84
HOOSIER FIRE EQUIP	39,544.84
TECHKNOWLEDGEY INC	1,042.69
TOTAL FIRE CAPITAL OUTLAY	63,983.10
TWP ASSISTANCE PERSONEL	
WILMA WOGOMON	25,145.12
DENNY WOGOMON	6,000.00
FIRST STATE BANK	2,512.28
PAM GADSON	1,566.50
IND DEPT WORKFORCE DEV.	143.00
NYLA MOORE	130.00
SANDY CHEEK	78.00
TOTAL TWP ASSISTANCE PERSONEL	35,574.90
TWP ASS'T MED, HOSPITAL, BURIAL	
WALGREEN PHARMACY	712.70
WALMART PHARMACY	2,174.37
TARGET PHARMACY	1,603.55
DR, DAVID CRIPE	217.60
YODER-CULP FUNERAL HOME	1,800.00
TOTAL TWP ASS'T MED, HOSPITAL, BURIAL	6,508.22
TWP ASS'T OTHER DIRECT RELIEF	
BROOKSIDE MANOR	3,481.72
ROXBURY PK	2,098.14
GREAT INVESTMENTS	425.00
JIM BRUBAKER	480.00
LACASA RENTALS	150.00
CHARLENE NOE	750.00
MY PROPERITES	390.00
WILLIAMSBURG RENTAL MGMT	1,850.00
PETER SHORT	1,070.00
DONALD HINE	150.00
MARTIN'S SUPER MARKET	2,285.32
GOSHEN WATER AND SEWER	962.09
NIPSCO	25,208.43
JOHN GORSLINE	130.00

BE SURE TO REPORT TOWNSHIP ASSISTANCE DISBURSEMENTS IN DETAIL LIKE ALL OTHER FUNDS.

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2009)

TOWNSHIP: ELKHART

COUNTY: ELKHART

ID: 20-2-6

(State Board of
Accounts USE ONLY)

PART 5 - INDEBTEDNESS AS OF DECEMBER 31, 2009

Outstanding 1/1/2009 (Beginning Year)	Issued During Year 2009	Retired During Year 2009	Outstanding 12/31/2009 (Ending Year)	Interest Paid During 2009 (Full Year)	Principal and Interest Due In 2010
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	
				0.00	

PART 6 - INTERGOVERNMENTAL EXPENDITURES

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

Purpose	Amount
1. E.M.S. Services	21,170.00
2. Fire Protection	
3. Parks and Recreation	10,000.00
4. All Other	1,000.00
5. Total (All lines 1 through 4)	32,170.00

PART 9 - CERTIFICATION

State of Indiana

SS:

ELKHART

Charles C Cheek
ELKHART

Charles C. Cheek (sign)
ELKHART Township Trustee

574-533-2066

Date this report was to be published: _____

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of ELKHART Township at its annual meeting, this 22nd day of January, 2010.

X Jerry Blackport (sign)
ELKHART Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 20th day of January, 2010.

_____ Township Board:

X Jerry Blackport (sign)
Gilbert A. Stauffer (sign)
Edith Dery (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, 2010.

_____ (sign)

_____ (sign)

_____ (sign)

The following note should not be advertised.

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 --

ID: 20-2-6
(State Board of Accounts USE ONLY)

INDIANA TOWNSHIPS

TOWNSHIP: ELKHART

TOWNSHIP FORM 15 (REVISED 2009)

COUNTY: ELKHART

PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

Township Form 15 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 Township Form 15 to be prepared for publication within four weeks after the third Tuesday following the first Monday in January. February 15, 2010 is the last date for publication. 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. 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.

ELKHART TOWNSHIP, ELKHART COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2009

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	<u>945</u>
2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>1,275</u>
2. (B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>485</u>
2. (C) (i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>612</u>
2. (C) (ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>987</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$ <u>99,191.00</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$ <u>185,500.00</u>
<hr/>	
5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>537</u>
5. (A) (i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>126</u>
5. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>355</u>
6. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$ <u>27,395.00</u>
6. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$ <u>64,500.00</u>
6. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$ <u>91,895.00</u>
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7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>715</u>
7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>264</u>
7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>165</u>
8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$ <u>62,739.00</u>
8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$ <u>68,750.00</u>
8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	\$ <u>131,489.00</u>
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9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>297</u>
9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>47</u>
9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>977</u>
10. (i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$ <u>2,085.00</u>
10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$ <u>37,500.00</u>
10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$ <u>39,585.00</u>

ELKHART TOWNSHIP, ELKHART COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2009
(Continued)

11. (A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	39
11. (A) (I) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	25
11. (B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	51
12. (I) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP	\$ 5,172.00
12. (II) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$ 12,600.00
12. (III) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$ 17,772.00
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13. TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS	3
14. (A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS, AND CREMATIONS	\$ 8,400.00
14. (B) (I) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ 1,800.00
14. (B) (II) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ 6,600.00
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15. (A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	47
15. (B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	209
15. (C) (I) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$ 8,000.00
15. (C) (II) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$ 85,500.00
15. (C) (III) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$ 93,500.00
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16. (A) TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	525
16. (B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$ 68,450.00
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	59
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18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	1,725
19. (I) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$ 13,800.00
19. (II) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$ 16,385.00
19. (III) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$ 30,185.00
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20. (A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$ 388.00
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
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21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$ 0.00
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22. (A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	0
22. (B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$ 0.00

~~ELKHART~~ TOWNSHIP, ~~ELKHART~~COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2009
(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	395
24. (A) (ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	290
24. (B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$ 6,000.00
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	191

DATE 1-20-10 TRUSTEE'S SIGNATURE Charles C. Check

The State Board of Accounts is of the audit position, with the concurrence of the Attorney for the Township Trustees' Association, the following procedures should be followed for a consistent compilation and completion of Township Assistance Form TA-7.

When completing the form please keep in mind reconciliation or cross-checking cannot, necessarily, be achieved; i.e., Total Value of Benefits Provided Township Assistance Recipients (Item 3), will not necessarily be the summation of Total Value of Benefits Provided for Utilities (Item 6 (i)); Total Value of Benefits Provided for Housing Assistance (Item 8 (i)); Total Value of Food Assistance Provided (Item 10 (i)); and, Total Value of Health Care Provided (Item 12 (i)); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies, transportation, etc.

TOWNSHIP: ELKHART

COUNTY: ELKHART

ID: 20-2-6
(State Board of
Accounts USE ONLY)

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES (REPORT IN DOLLARS AND CENTS)

FEDERAL ID NUMBER	NAME	ADDRESS	COUNTY OF OPERATION	NAME OF OPERATING OFFICER	PHONE NUMBER OF OPERATING OFFICER	DESCRIPTION OF FUNDING	AMOUNT
	NONE						

* NOTE: DO NOT TOTAL AMOUNTS.