

FEDERAL IDENTIFICATION NUMBER:

35-1475044

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

UNIT NAME:

JACKSON TOWNSHIP

COUNTY:

ELKHART COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2007

ID: 20-2-8

(State Board of Accounts USE ONLY)

MENTS:

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

TOWNSHIP: JACKSON TOWNSHIP
COUNTY: ELKHART COUNTY
FOR THE FISCAL YEAR ENDED 2007

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:
01/29/2008

PRINTED NAME OF OFFICIAL: TOM LANTZ

ADDRESS: 70755 CR 27

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (574) 831-3322

TITLE: TOWNSHIP TRUSTEE/ASSESSOR

CITY: ELKHART

ZIP: 46567-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: JACKSON TOWNSHIP

ID: 20-2-8

CASH UNITS ONLY

COUNTY: ELKHART COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2007

PAGE: 1

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2007</u>	<u>2007 Receipts</u>	<u>2007 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2007</u>	<u>Investments at 12/31/2007</u>	<u>Total Cash and Investments at 12/31/2007</u>
Section I						
FUND TYPE: GENERAL						
1 GENERAL	\$32,851.70	\$120,722.51	\$101,366.75	\$52,207.46	\$5.80	\$52,213.26
Total by Fund Type:	\$32,851.70	\$120,722.51	\$101,366.75	\$52,207.46	\$5.80	\$52,213.26
FUND TYPE: SPECIAL REVENUE						
5 BUGGY LICENSE	\$1,573.00	\$1,353.00	\$2,926.00	\$0.00	\$0.00	\$0.00
2 DOG	\$754.50	\$1,258.06	\$2,012.56	\$0.00	\$0.00	\$0.00
12 EMERGENCY MEDICAL SERVICES/AMBULANC	\$40,609.10	\$50,779.71	\$70,000.00	\$21,388.81	\$0.00	\$21,388.81
11 FIREFIGHTING	\$479,983.31	\$167,392.39	\$145,010.84	\$502,364.86	\$200,000.00	\$702,364.86
81 TOWNSHIP ASSISTANCE	\$2,221.34	\$13,337.33	\$11,685.17	\$3,873.50	\$0.00	\$3,873.50
Total by Fund Type:	\$525,141.25	\$234,120.49	\$231,634.57	\$527,627.17	\$200,000.00	\$727,627.17
FUND TYPE: CAPITAL PROJECTS						
16 CUMULATIVE FIRE	\$96,590.95	\$89,279.32	\$171,393.10	\$14,477.17	\$200,000.00	\$214,477.17
Total by Fund Type:	\$96,590.95	\$89,279.32	\$171,393.10	\$14,477.17	\$200,000.00	\$214,477.17
FUND TYPE: AGENCY						
91 LEVY EXCESS	\$3,807.00	\$0.00	\$0.00	\$3,807.00	\$0.00	\$3,807.00
Total by Fund Type:	\$3,807.00	\$0.00	\$0.00	\$3,807.00	\$0.00	\$3,807.00
Subtotal All Funds:	\$658,390.90	\$444,122.32	\$504,394.42	\$598,118.80	\$400,005.80	\$998,124.60

Section II

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.08
Transfers In	\$2,012.56	
Transfers Out		\$2,012.56
Net Receipts and Disbursements	\$442,109.76	\$502,381.78

<u>Title</u>	<u>Amount</u>
Fund: <u>1 GENERAL</u>	
GENERAL PROPERTY TAXES	\$45,923.07
FINANCIAL INSTITUTION TAX	\$285.00
AUTO AND AIRCRAFT EXCISE TAX	\$7,269.99
CERTIFIED SHARES (LOCAL OPTION TAX)	\$52,492.00
PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$10,939.00
Total for: TAXES	\$116,909.06
CEMETERY RECEIPTS	\$600.00
Total for: CHARGES FOR SERVICES	\$600.00
INTEREST EARNED	\$964.39
MISCELLANEOUS REVENUE-OTHER	\$991.00
Total for: MISCELLANEOUS	\$1,955.39
TRANSFER OF FUNDS-OTHER	\$1,258.06
Total for: OTHER FINANCING SOURCES	\$1,258.06
TOTAL RECEIPTS FOR 1 GENERAL	\$120,722.51
Fund: <u>12 EMERGENCY MEDICAL SERVICES/AMBULANC</u>	
GENERAL PROPERTY TAXES	\$22,459.24
FINANCIAL INSTITUTION TAX	\$138.00
AUTO AND AIRCRAFT EXCISE TAX	\$2,328.47
CERTIFIED SHARES (LOCAL OPTION TAX)	\$25,854.00
Total for: TAXES	\$50,779.71
TOTAL RECEIPTS FOR 12 EMERGENCY MEDICAL SERVICES/AMBULANC	\$50,779.71
Fund: <u>81 TOWNSHIP ASSISTANCE</u>	
GENERAL PROPERTY TAXES	\$11,468.55
FINANCIAL INSTITUTION TAX	\$70.00
AUTO AND AIRCRAFT EXCISE TAX	\$1,798.78
Total for: TAXES	\$13,337.33
TOTAL RECEIPTS FOR 81 TOWNSHIP ASSISTANCE	\$13,337.33
Fund: <u>11 FIREFIGHTING</u>	
GENERAL PROPERTY TAXES	\$151,480.44
FINANCIAL INSTITUTION TAX	\$31.00
AUTO AND AIRCRAFT EXCISE TAX	\$15,704.74
Total for: TAXES	\$167,216.18
INTEREST EARNED	\$176.21
Total for: MISCELLANEOUS	\$176.21
TOTAL RECEIPTS FOR 11 FIREFIGHTING	\$167,392.39

<u>Title</u>	<u>Amount</u>
Fund: <u>2 DOG</u>	
MISCELLANEOUS REVENUE-OTHER	\$503.56
Total for: MISCELLANEOUS	\$503.56
TRANSFER OF FUNDS-OTHER	\$754.50
Total for: OTHER FINANCING SOURCES	\$754.50
TOTAL RECEIPTS FOR 2 DOG	\$1,258.06
Fund: <u>5 BUGGY LICENSE</u>	
AUTO AND AIRCRAFT EXCISE TAX	\$1,353.00
Total for: TAXES	\$1,353.00
TOTAL RECEIPTS FOR 5 BUGGY LICENSE	\$1,353.00
Fund: <u>16 CUMULATIVE FIRE</u>	
GENERAL PROPERTY TAXES	\$50,174.89
FINANCIAL INSTITUTION TAX	\$10.00
AUTO AND AIRCRAFT EXCISE TAX	\$5,201.89
Total for: TAXES	\$55,386.78
INTEREST EARNED	\$29,701.33
MISCELLANEOUS REVENUE-OTHER	\$2,600.00
Total for: MISCELLANEOUS	\$32,301.33
REFUNDS-OTHER	\$1,591.21
Total for: OTHER FINANCING SOURCES	\$1,591.21
TOTAL RECEIPTS FOR 16 CUMULATIVE FIRE	\$89,279.32
Total Receipts:	\$444,122.32

Fund:	1 GENERAL		
Dept:	TWP FUND-GENERAL GOVERNMENT		
	PERSONAL SERVICES		\$27,696.54
	SUPPLIES		\$2,297.86
	OTHER SERVICES AND CHARGES		\$71,372.27
	PURCHASE OF INVESTMENTS		\$0.08
	TOTAL		\$101,366.75

BY OBJECT FOR GENERAL			
PERSONAL SERVICES			\$27,696.54
SUPPLIES			\$2,297.86
OTHER SERVICES AND CHARGES			\$71,372.27
CAPITAL OUTLAY			\$0.00
OTHER DISBURSEMENTS			\$0.00
TRANSFER OF FUNDS			\$0.00
PURCHASE OF INVESTMENTS			\$0.00

TOTAL GENERAL \$101,366.75

Fund:	81 TOWNSHIP ASSISTANCE		
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION		
	OTHER SERVICES AND CHARGES		\$800.00
	TOTAL		\$800.00

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN		
	MEDICAL, HOSPITAL, AND BURIAL		\$240.91
	TOTAL		\$240.91

Dept:	TOWNSHIP ASSISTANCE OTHER ASSISTANC		
	OTHER DISBURSEMENTS		\$10,644.26
	TOTAL		\$10,644.26

BY OBJECT FOR TOWNSHIP ASSISTANCE			
PERSONAL SERVICES			\$0.00
SUPPLIES			\$0.00
OTHER SERVICES AND CHARGES			\$800.00
CAPITAL OUTLAY			\$0.00
OTHER DISBURSEMENTS			\$10,644.26
TRANSFER OF FUNDS			\$0.00
PURCHASE OF INVESTMENTS			\$0.00

TOTAL TOWNSHIP ASSISTANCE \$11,685.17

Fund:	12 EMERGENCY MEDICAL SERVICES/AMBULANC	
	OTHER SERVICES AND CHARGES	\$70,000.00
	TOTAL	\$70,000.00
Fund:	11 FIREFIGHTING	
	OTHER SERVICES AND CHARGES	\$145,010.84
	TOTAL	\$145,010.84
Fund:	2 DOG	
	TRANSFER OF FUNDS	\$2,012.56
	TOTAL	\$2,012.56
Fund:	5 BUGGY LICENSE	
	OTHER SERVICES AND CHARGES	\$2,926.00
	TOTAL	\$2,926.00
Fund:	16 CUMULATIVE FIRE	
	CAPITAL OUTLAY	\$171,393.10
	TOTAL	\$171,393.10
TOTAL DISBURSEMENTS:		\$391,342.50

Fund: 1 GENERAL
 Dept: TWP FUND-GENERAL GOVERNMENT
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
BANK ERROR	\$0.10
LANTZ, THOMAS	\$15,717.58
LANTZ, JEAN	\$5,642.66
LANTZ, NELLIE	\$2,200.00
IRS DEPARTMENT OF REVENUE	\$1,356.93
WYSONG, DON	\$750.00
MOREHOUSE, DEAN	\$750.00
KORENSTRA, BRUCE	\$750.00
JEAN LANTZ	\$76.96
INTERNAL REVENUE SERVICE	\$452.31

TOTAL PERSONAL SERVICES	\$27,696.54
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Object: SUPPLIES	
STAPLES OFFICE SUPPLY	\$1,042.74
U S POST OFFICE	\$308.15
ACH LIBERTY CHECK	\$87.97
PC SOURCE	\$199.00
DATA SYSTEMS	\$600.00
MAPLE NET	\$60.00

TOTAL SUPPLIES	\$2,297.86
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Object: OTHER SERVICES AND CHARGES	
MARATHON OIL	\$3.17
SHELL OIL	\$112.53
TRACTOR SUPPLY	\$152.52
MONTEITH TIRE	\$109.95
NORTH CENTRAL CO-OP	\$115.44
MENARDS	\$517.41
NEW PARIS PRO HARDWARE	\$44.90
AMOCO OIL	\$158.26
GARDNER OUTDOOR POWER EQUIP.	\$9,364.55
OLD COUNTRY BUFFET	\$7.83
GOSHEN FARM AND LAWN	\$247.50
FOUR STAR RENTAL	\$176.47
INDIANA TOWNSHIP ASSOCIATION	\$539.00
HYATT	\$645.18
CHAMPS	\$92.79
OCEANAIRE	\$147.12
PIZZA DI TITO	\$19.59

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
SUBWAY	\$23.58
CRACKER BARREL	\$28.69
MCDONALDS RESTURANT	\$5.07
GROWING LEADERS INC	\$100.00
IHOP RESTURAUNT	\$7.72
STAPLES OFFICE SUPPLY	\$406.19
T J DISTRIBUTORS	\$6,700.00
MAPLE NET	\$75.00
NEW PARIS CHAMBER OF COMMERCE	\$60.00
NEW PARIS TELEPHONE	\$951.32
SYNERGY PRO MARKETING	\$680.00
NIPSCO	\$71.56
JIM KOLBUS	\$931.00
GOSHEN NEWS	\$261.19
MIKE MOREHOUSE	\$295.93
SUNNYSIDE PARK	\$2,659.75
ELKHART TRUTH	\$398.39
P.L.M. SERVICE	\$7,465.00
BRIAN TAYLOR	\$1,460.00
WHITEHEAD CEMETERY ASSC.	\$4,000.00
PRARIE FOOTBALL LEAGUE	\$500.00
CAMPBELL ENTERPRISES	\$410.15
VOID CHECK	\$0.00
HEIDLEBURG COLLEGE	\$210.00
FARM BUREAU BANK	\$32.50
KATHY GORDEN- TRUSTEE TRES.	\$10.00
SUNNYSIDE PARK - JTIC	\$2,730.00
DEAN MOREHOUSE	\$100.00
KNEPP SAND AND STONE	\$2,165.00
IN. PUBLIC EMPLOY. INSURANCE	\$2,162.00
JTIC	\$4,016.49
VBD	\$1,271.93
TOM LANTZ	\$229.60
MIRACLE RECREATION EQUIPMENT	\$18,500.00
TOTAL OTHER SERVICES AND CHARGES	\$71,372.27
Object: PURCHASE OF INVESTMENTS	
JACKSON TWP	\$0.08
TOTAL PURCHASE OF INVESTMENTS	\$0.08
TOTAL	\$101,366.75

Dept: Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>		<u>Amount</u>
	NEW PARIS FIRE DEPARTMENT	\$17,500.00
	NEW PARIS EMS DEPARTMENT	\$52,500.00
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TOTAL	OTHER SERVICES AND CHARGES	\$70,000.00
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TOTAL		\$70,000.00

Fund: 81 TOWNSHIP ASSISTANCE
 Dept: TOWNSHIP ASSISTANCE ADMINISTRATION
 Object: OTHER SERVICES AND CHARGES

	T J DISTRIBUTORS	\$800.00
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TOTAL	OTHER SERVICES AND CHARGES	\$800.00
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TOTAL		\$800.00

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN
 Object: MEDICAL, HOSPITAL, AND BURIAL

	WALMART PHARMACY	\$151.32
	CVS PHARMACY	\$89.59
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TOTAL	MEDICAL, HOSPITAL, AND BURIAL	\$240.91
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TOTAL		\$240.91

Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC
 Object: OTHER DISBURSEMENTS

	SMOKER CRAFT	\$800.00
	NIPSCO	\$4,935.26
	AMERICAN GENERAL FINANCE	\$375.00
	KROGERS	\$295.38
	HSO MORTGAGE	\$933.62
	FLOYD SCHAFFER	\$500.00
	D_R RENTAL	\$780.00
	HUBERT BONTRAGER	\$400.00
	CITI MOIRTGAGE	\$500.00
	SPURLOCK, TIM	\$300.00
	GINGER MILLER	\$200.00
	MARY RHOADAMER	\$625.00
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TOTAL	OTHER DISBURSEMENTS	\$10,644.26
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TOTAL		\$10,644.26

Fund: 11 FIREFIGHTING

Dept: Object: OTHER SERVICES AND CHARGES

	NEW PARIS PRO HARDWARE	\$41.00
	NIPSCO	\$115.82

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
GOSHEN FLORAL	\$81.60
FARMERS EXCHANGE	\$79.59
MIDLAND CORPORATION	\$9,960.00
INDIANA FUND. BIBLE COLLEGE	\$50.00
ELKHART CO SWCD	\$3,090.00
NEW PARIS FIRE DEPARTMENT	\$80,000.00
SYNERGY INSURANCE GROUP	\$20,807.00
GOSHEN NEWS	\$171.28
ELKHART TRUTH	\$131.03
THE PAPER	\$20.60
KOVATCH MOBILE EQUIPMENT	\$30,000.00
LM ELECTRIC	\$462.92
TOTAL OTHER SERVICES AND CHARGES	\$145,010.84
TOTAL	\$145,010.84

Fund: 2 DOG

Dept:

Object: TRANSFER OF FUNDS

TRANSFER OF MONEY \$2,012.56

TOTAL TRANSFER OF FUNDS \$2,012.56

TOTAL \$2,012.56

Fund: 5 BUGGY LICENSE

Dept:

Object: OTHER SERVICES AND CHARGES

ELKHART COUNTY AUDITOR \$2,926.00

TOTAL OTHER SERVICES AND CHARGES \$2,926.00

TOTAL \$2,926.00

Fund: 16 CUMULATIVE FIRE

Dept:

Object: CAPITAL OUTLAY

BUREAU OF MOTOR VEHICLES \$75.00

HILL TRUCK SALES \$92,000.00

PRECISION ELECTRIC \$612.40

SYNERGY PRO MARKETING \$338.00

J_J REPAIR \$1,712.88

HOOSIER FIRE EQUIPMENT \$6,051.92

SIGN TECH \$335.00

ELKHART CO TREASURER \$723.54

STAINLESS_REPAIR \$3,520.00

Object: CAPITAL OUTLAY

<u>To Whom Paid:</u>	<u>Amount</u>
SYNERGY INSURANCE GROUP	\$1,938.00
YODER CUSTOM COLLISION	\$1,495.98
FARMERS EXCHANGE	\$27.77
GENE STUTZMAN	\$2,540.39
NIPSCO	\$22.22
KOVATCH MOBILE EQUIPMENT	\$60,000.00
<hr/> TOTAL CAPITAL OUTLAY	<hr/> \$171,393.10
TOTAL	\$171,393.10
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TOTAL DISBURSEMENTS:	\$504,394.42

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2007

CASH

<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>
		"M" ACCOUNT BALANCES	PAYROLL				\$12.76
		CHECKING ACCOUNT	WITHHOLDINGS				\$185,472.72
		MONEY MARKET ACCOUNT	20 SHARE DRAFT				\$412,533.32
		PETTY CASH	25 TOWNSHIP MM				\$100.00
			SHARE				
			PETTY CASH				
Total CASH:							\$598,118.80

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>
01/01/2005	1 GENERAL	DIVIDEND	00 MEMBER	\$5.72	12/31/2005	1.00	\$5.80
			SHARE SAVINGS				
Total by Fund:							\$5.80
07/10/2003	11 FIREFIGHTING	CERTIFICATE DEPOSIT	4060	\$200,000.00	07/10/2008	4.01	\$200,000.00
Total by Fund:							\$200,000.00
07/10/2003	16 CUMULATIVE FIRE	CERTIFICATE DEPOSIT	3660	\$200,000.00	07/10/2008	4.01	\$200,000.00
Total by Fund:							\$200,000.00
Total INVESTMENTS:							\$400,005.80

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: JACKSON TOWNSHIP

ID: 20-2-8

COUNTY: ELKHART COUNTY

PAGE: 2

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2007

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>
Total Cash and Investments:							\$998,124.60

FOR THE FISCAL YEAR ENDING 2007

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:

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

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: JACKSON TOWNSHIP

ID: 20-2-8

COUNTY: ELKHART COUNTY

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2007

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: JACKSON TOWNSHIP

ID: 20-2-8

COUNTY: ELKHART COUNTY

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2007

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:

ELKHART COUNTY

I, TOM LANTZ, Trustee of JACKSON TOWNSHIP, ELKHART 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)
JACKSON TOWNSHIP Trustee
Telephone: (574) 831-3322
Date this report was published: _____

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of JACKSON TOWNSHIP at its annual meeting, this _____ day of January, 2008.

_____ (sign)
JACKSON TOWNSHIP Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this _____ day of January, 2008.

JACKSON 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, 2008

_____ (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.

JACKSON TOWNSHIP, ELKHART COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2007

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	39
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	131
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	21
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	20
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	20
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$10,751.88
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$2,300.00
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	66
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	17
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	4
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$4,736.97
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$1,500.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$6,236.97
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	44
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	14
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	2
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$5,413.62
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$300.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$5,713.62
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	15
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	4
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	11
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$295.38
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$1,000.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$1,295.38

JACKSON TOWNSHIP, ELKHART COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2007

(Continued)

11.(A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	6
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	\$240.91
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$240.91
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	0
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$2,800.00
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	4
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

JACKSON TOWNSHIP, ELKHART COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2007

(Continued)

23.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS	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	0
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	74
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$21,500.00
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	11

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.

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2007

<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>
	PRAIRIE FOOTBALL - NON FOR PROFIT	PO BOX 365	ELKHART COUNTY	GARY KAUFFMAN	574-642-4090	DONATION	\$500.00
	SUNNYSIDE PARK-JTIC/ NON PROFIT	MILLERSBURG, IN 4-6543 CLINTON ST	ELKHART COUNTY	NORMA WEAVER	574-831-4963	IMPROVEMENTS-REPAIRS- PLAYGRD. EQUIP	\$23,889.75
		NEW PARIS, IN 4-6553					