

Federal Identification Number
61-1388398

TOWNSHIP FORM 15 (Revised 2008)
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: GREEN
COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

TOWNSHIP TRUSTEES ANNUAL REPORT TO:
THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BUREAU OF CENSUS
TOWNSHIP: GREEN
COUNTY: MADISON
FOR THE YEAR ENDED DECEMBER 31, 2008
FILED IN THE COUNTY AUDITOR'S OFFICE
2009

FILED

JAN 29 2009

Shelly Hampton-Edlight
AUDITOR, MADISON COUNTY

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- TRUSTEE'S NAME GREG VALENTINE
TRUSTEE'S ADDRESS 5297 SOUTH 800 WEST
LAPEL (city/town) Indiana (state) 46051-9726 (zip)
TELEPHONE (BEWTEEN THE HOURS OF 8:00 AM AND 4:00 PM) ; PHONE (765)534-4532

BoA

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: GREEN

TOWNSHIP FORM 15(Revised 2008)

COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS, PAGE 1 (REPORT IN DOLLARS AND CENTS ONLY)

	Code	Township Fund	Township Assistance Fund	Fire Fighting Fund	Cumulative Fire Fund	Code	Dog Fund	Park and Recreation Fund	Fire Debt Fund	Levy Excess Fund	Code
		0101	0840	1111	1190		0202	1312	1182	0108	
General Property Taxes	0100	8,530.15	39,930.72	46,935.41	34,771.17	0100	//////////				0100
Financial Institution Tax	0201	2.00	13.00			0201	//////////				0201
Auto And Aircraft Excise Tax	0202	1,393.00	5,134.19	5,629.22	4,365.55	0202	//////////				0202
Certified Shares	0203					0203	//////////				0203
Property Tax Replacement Cr	0204					0204	//////////				0204
County Option Income Tax	0212	8,818.08	20,385.00			0212	//////////				0212
Commercial Vehicle Excise Tax	0217	40.34	319.66	284.76	241.24	0217					0217
Interest Earned	6100	384.04	1,437.63			6100					6100
Federal Revenue Sharing	1201	//////////	//////////	//////////	//////////	1201	//////////	//////////	//////////	//////////	1201
Special State Distributions	1514	//////////	//////////	//////////	//////////	1514	//////////	//////////	//////////	//////////	1514
Riverboat Distributions	1701					1701	//////////				1701
Contractual Services	2705		//////////			2705	//////////				2705
Fire Protection Contracts	2206	//////////	//////////	//////////	//////////	2206	//////////	//////////	//////////	//////////	2206
Fire Protection Service Fees	2211	//////////	//////////	//////////	//////////	2211	//////////	//////////	//////////	//////////	2211
Other Federal Grants	1115		//////////			1115	//////////				1115
Emergency Medical Service Fees	2504		//////////			2504	//////////	//////////	//////////	//////////	2504
Park And Recreation Receipts	2601		//////////	//////////	//////////	2601	//////////	//////////	//////////	//////////	2601
Temporary Loans	5401					5401	//////////				5401
Receipts From Sale Of Bonds	5303					5303	//////////				5303
Cemetery Receipts	2703		//////////	//////////	//////////	2703	//////////	//////////	//////////	//////////	2703
Reimbursements From County	2710					2710	//////////				2710
State Grants	1412		//////////			1412	//////////				1412
Sale Of Investments	5500					5500					5500
Court Costs	4101		//////////	//////////	//////////	4101	//////////	//////////	//////////	//////////	4101
Dog Tax	3101		//////////	//////////	//////////	3101	//////////	//////////	//////////	//////////	3101
Refunds	5600	19.22				5600				//////////	5600
Transfer Of Funds	5206	5,925.00		9,025.00		5206					5206
Misc Receipts	6500					6500					6500
Total Receipts		25,111.83	67,220.20	61,874.39	39,397.96		0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: GREEN

TOWNSHIP FORM 15 (Revised 2008)

COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

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

TOWNSHIP FUND	Code	Township General Government	Township Public Safety	Township Culture/ Recreation	Township Misc	Code	Federal Rev Sharing Misc	TOTAL TOWNSHIP FUND	TOTAL FED REV SHARING FUND	Code
		0101-410	0101-420	0101-450	0101-490					
Personal Services	1000	13,105.47				1000		N/A		1000
Supplies	2000	1,742.03				2000				2000
Other Services And Charges	3000	14,461.47				3000				3000
Capital Outlay	4000					4000				4000
Purchase Of Investments	7000					7000				7000
Transfers Of Funds	6000					6000				6000
Total Expenditures		29,308.97	0.00	0.00	0.00		0.00	0.00	0.00	29,308.97
FEDERAL REVENUE SHARING FUND	Code	Federal Rev Sharing Gen Government	Federal Rev Sharing Public Safety	Federal Rev Sharing Culture/ Recreation	Federal Rev Sharing Township Assist	Code	Federal Rev Sharing Misc	TOTAL TOWNSHIP ASSIST FUND	TOTAL FED REV SHARING FUND	Code
Personal Services	1000	4501-410	4501-420	4501-450	4501-442	1000	4501-490	N/A		1000
Supplies	2000				//////////	2000				2000
Other Services And Charges	3000				//////////	3000				3000
Capital Outlay	4000				//////////	4000				4000
Purchase Of Investments	7000				//////////	7000				7000
Transfers Of Funds	6000					6000				6000
Total Expenditures		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
TOWNSHIP ASSISTANCE FUND	Code	Township Assistance Admin.	Township Assist Direct Assistance	Township Assist Other Assistance	Township Assist Misc. Inv.	Code		TOTAL TOWNSHIP ASSIST FUND		Code
Personal Services	1000	0840-441	0840-442	0840-443	0840-490	1000		N/A		1000
Supplies	2000	2,153.02				2000		2,153.02		2000
Other Services And Charges	3000					3000		0.00		3000
Capital Outlay	4000					4000		0.00		4000
Purchase Of Investments	7000					7000		0.00		7000
Transfers Of Funds	6000					6000		0.00		6000
Medical hospital, burial	8000		2,410.35			8000		2,410.35		8000
Other Disbursements	5000		48,393.87			5000		48,393.87		5000
Total Expenditures		2,153.02	50,804.22	0.00	0.00		0.00	52,957.24		

ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS

TOWNSHIP FORM 15 (Revised 2008)

ID: _____
(State Board of Accounts USE ONLY)
TOWNSHIP: GREEN
COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
TOWNSHIP FUND		**TOTAL TRANSFERS OF FUNDS	14950.00
MIKE CAMPBELL, TOWNSHIP BOARD	300.00	**TOTAL LEVY EXCESS	14950.00
INTERNAL REVENUE SERVICE	1107.35	**TOTAL LEVY EXCESS	14950.00
JERRY MANGES, TWP BOARD	300.00	TOWNSHIP ASSISTANCE	
SHARON ROBINSON, TWP BD	300.00	TOWNSHIP ASSISTANCE-441	
UNITED STATES TREASURY	98.24	INTERNAL REVENUE SERVICE	76.50
GREG VALENTINE, SALARY	5399.88	UNITED STATES TREASURY	76.52
PATRICK VALENTINE,CEM CARE	3600.00	PATTY VALENTINE, SALARY	2000.00
PATTY VALENTINE, SALARY	2000.00	**TOTAL PERSONAL SERVICES	2153.02
**TOTAL PERSONAL SERVICES	13105.47	**TOTAL TWP ASSISTANCE-ADMINISTRATION	2153.02
A T & T	61.80	TOWNSHIP ASSISTANCE-442	
BOYCE FORMS	541.65	AMERIGAS	500.00
FED EX OFFICE	19.26	DANNY COLEMAN	600.00
OFFICE DEPOT	325.21	CAREFREE HOME PARK	2267.00
STAPLES	508.11	CENTRAL INDIANA POWER	2070.76
U S POSTAL SERVICE	286.00	DUKE ENERGY	12264.63
**TOTAL SUPPLIES	1742.03	KRYSTAL DUVALL	900.00
A T & T	825.35	DELORES EBERD	620.00
BROADWAY COLLECTIONS/MEDIA GRP	79.47	EAST SIDE HOOSIER PROPANE	1939.40
C & H SIGNS	420.00	FERRELLGAS	1043.31
COMPUTER RENAISSANCE	83.49	FALL CREEK REGIONAL WASTE	1416.44
DANN, PECAR, NEWMAN & KLEIMAN	584.50	KEVIN FERRILL	1465.00
DAILY REPORTER	269.51	FIRST MERCHANTS BANK	-0.50
INDIANA MEDIA GROUP	203.88	DAVID GARDNER	500.00
INTERNAL REVENUE SERVICE	1050.06	INGALLS WATER COMPANY	1508.86
INDIANA TOWNSHIP ASS'N	555.00	KANE PROPERTY MGT	1425.00
LANDSCAPE CONSTRUCTION SERV'S	29.10	ROSE MARCHICK & JERAMIAH PITTS	825.00
LAIRD LOCAL GOV'T SERVICE	8100.00	CHRIS RAINER	500.00
TRACTOR SUPPLY	145.79	CINDY RIPBERGER	2400.00
TRACTOR SUPPLY COMPANY	174.23	RESIDENTIAL REALTY LLC	1425.00
U S POSTAL SERVICE	15.96	RUTH RAINER	440.00
GREG VALENTINE, MILEAGE	1028.69	SHERRIE RIGGS	1050.00
GREG VALENTINE, RENT	360.00	SAM'S CLUB	1947.82
GREG VALENTINE, REIMBURSEMENT	536.44	STROUGH'S IGA	1460.00
**TOTAL OTHER SERVICES AND CHARGES	14461.47	JAY L. SIGLER	3150.00
**TOTAL TOWNSHIP-GENERAL GOVERNMENT	29308.97	SOUTH MADISON COMM FOUNDATION	200.00
**TOTAL TOWNSHIP FUND	29308.97	DEBBIE TIBBETT	560.00
LEVY EXCESS		VECTREN ENERGY DELIVERY	5916.15
FIRE FIGHTING FUND	9025.00	**TOTAL OTHER DISBURSEMENTS	48393.87
TOWNSHIP FUND	5925.00	CVS PHARMACY	276.48

BE SURE TO REPORT TOWNSHIP ASSISTANCE DISBURSEMENTS IN DETAIL LIKE ALL OTHERS

**ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS**

TOWNSHIP FORM 15 (Revised 2008)

ID: _____

(State Board of Accounts USE ONLY)

TOWNSHIP: **GREEN**

COUNTY: **MADISON**

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount
WALGREEN'S	258.87
WILSON ST PIERRE FUNERAL HOME	1875.00
**TOTAL MEDICAL, HOSPITAL, BURIAL	2410.35
**TOTAL TWP ASSISTANCE-DIRECT ASSIST.	50804.22
**TOTAL TOWNSHIP ASSISTANCE	52957.24
FIRE FIGHTING	
FED EX OFFICE	44.94
INGALLS VOLUNTEER FIRE DEPT	5000.00
INGALLS WATER COMPANY	6000.00
LAPEL STONY CK FIRE PROT BD	5000.00
SOUTHERN MADISON UTILITIES	7992.00
STEPHEN SCHUYLER, ATTORNEY	1500.00
TOWN OF PENDLETON	36400.00
VERNON TOWNSHIP	28000.00
**TOTAL OTHER SERVICES AND CHARGES	89936.94
**TOTAL FIRE FIGHTING FUND	89936.94
**TOTAL FIRE FIGHTING	89936.94
CUMULATIVE FIRE	
FEDERAL SIGNAL CORPORATION	16876.40
TOWN OF PENDLETON	2600.00
**TOTAL CAPITAL OUTLAY	19476.40
**TOTAL CUM FIRE-PUBLIC SAFETY	19476.40
**TOTAL CUMULATIVE FIRE	19476.40

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: GREEN

TOWNSHIP FORM 15(Revised 2008)

COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

PART 5 - INDEBTEDNESS AS OF December 31,2008

	Outstanding 01/01/08 (Beginning Year)	Issued During Year 2008	Retired During Year 2008	Outstanding 12/31/08 (Ending Year)	Interest Paid During 2008 (Full Year)
	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	
2. Fire Protection	77,000.00
3. Parks and Recreation	
4. All Other	
Total (Add lines 1 through 4)	77,000.00

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 36-6-4-13(d)). In addition, one copy, along with advertising instructions, is to be submitted to each newspaper for which the 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).

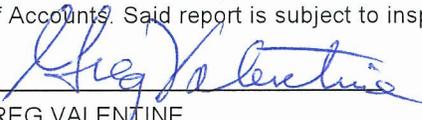
State of Indiana

SS:

MADISON County

I, GREG VALENTINE, Trustee of GREEN Township, MADISON 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)

GREG VALENTINE Township Trustee

Telephone: (765)534-4532

Date this report was to be published: _____

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of GREEN Township at its annual meeting, this 20th day of January, 2009

(sign)

JERRY A. MANGES Township Board Chairman

OPTION 1

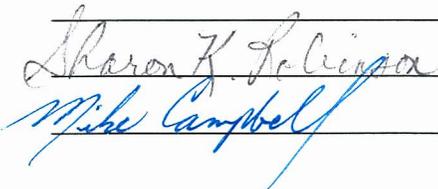
This report was received, accepted, and approved by the Township Board at its annual meeting, this 20th day of January 2009

GREEN Township Board

(sign) JERRY A. MANGES

(sign) SHARON K. ROBINSON

(sign) MIKE CAMPBELL



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 20th day of January 2009

(sign) JERRY A. MANGES

(sign) SHARON K. ROBINSON

(sign) MIKE CAMPBELL

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 -
INDIANA TOWNSHIPS**

ID: _____
(State Board of Accounts USE ONLY)

TOWNSHIP FORM 15 (Revised 2008)

TOWNSHIP: GREEN
COUNTY: MADISON

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 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 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

PART 3B - DISBURSEMENTS

TOWNSHIP FUND:

To Whom Paid:	Gross Amount:
John Doe	\$1,200.00
ABC Supply	\$175.00
Public Serv 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.

GREEN TOWNSHIP, MADISON 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	<u>74</u>
2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>71</u>
2. (B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>71</u>
2. (C) (i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>71</u>
2. (C) (ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>71</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$ <u>50,906.42</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$ <u>15,590.00</u>
<hr/>	
5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>66</u>
5. (A) (i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>66</u>
5. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>17</u>
6. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$ <u>26,761.25</u>
6. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$ <u>11,900.00</u>
6. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$ <u>38,661.25</u>
<hr/>	
7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>21</u>
7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>21</u>
7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>4</u>
8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$ <u>18,127.00</u>
8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$ <u>1,190.00</u>
8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	\$ <u>19,317.00</u>
<hr/>	
9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>11</u>
9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>11</u>
9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>28</u>
10. (i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$ <u>3,637.72</u>
10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$ <u>2,500.00</u>
10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$ <u>6,137.72</u>

NOTE: I CO-SPONSOR A FOOD PANTRY WITH 2 LOCAL CHURCHES THAT INCLUDED \$1291 SPENT FOR FOOD TO STOCK SHELVES. ONLY TOWNSHIP RESIDENTS ARE ASSISTED WITH TOWNSHIP FUNDS

GREEN TOWNSHIP, MADISON 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	<u>2</u>
11. (A) (i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	<u>2</u>
11. (B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
12. (i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP	\$ <u>505.45</u>
12. (ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$ <u>0</u>
12. (iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$ <u>505.45</u>
<hr/>	
13. TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS	<u>1</u>
14. (A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS, AND CREMATIONS	\$ <u>1,875.00</u>
14. (B) (i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ <u>1,875.00</u>
14. (B) (ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ <u>0</u>
<hr/>	
15. (A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	<u>0</u>
15. (B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
15. (C) (i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$ <u>0</u>
15. (C) (ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$ <u>0</u>
15. (C) (iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$ <u>0</u>
<hr/>	
16. (A) TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	<u>21</u>
16. (B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$ <u>16,810.00</u>
<hr/>	
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	<u>9</u>
<hr/>	
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	<u>227</u>
19. (i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$ <u>180</u>
19. (ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$ <u>0</u>
19. (iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$ <u>4,070</u>
<hr/>	
20. (A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$ <u>0</u>
20. (B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	\$ <u>0</u>
20. (C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$ <u>0</u>
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21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$ <u>0</u>
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22. (A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	<u>0</u>
22. (B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$ <u>0</u>

23. (A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS	<u>5</u>
23. (B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	\$ <u>1,100.00</u>
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24. (A) (i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>210.00</u>
24. (A) (ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>210.00</u>
24. (B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$ <u>2100.00</u>
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>38</u>

DATE 1-10-2009 TRUSTEE'S SIGNATURE Meg Valentine

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,

NOTE : I PERSONALLY VISIT EVERY APPLICANT AND ALSO INSPECT HOMES WHERE THERE APPEARS TO BE A LACK OF CLEANLINESS OR PARENTAL ACTIVITY. MOST OF MY RECIPIENTS ARE SINGLE FAMILY PARENTS.

Meg Valentine