

**Federal Identification Number**  
35-1657200

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: LAFAYETTE  
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: LAFAYETTE  
COUNTY: MADISON

FOR THE YEAR ENDED DECEMBER 31, 2008

FILED IN THE COUNTY AUDITOR'S OFFICE

2009  
**FILED**

JAN 21 2009

*Steph D. Anderson*  
AUDITOR, MADISON COUNTY

**CONTENTS:**

- 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 - TOWNSHIP ASSISTANCE STATISTICAL REPORT
  - PART 12 - REPORT OF FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
- TRUSTEE'S NAME: STEPHEN D. ANDERSON
- TRUSTEE'S ADDRESS: 3235 NORTH 100 WEST  
(street)
- ANDERSON Indiana 46011-9520  
(city/town) (state) (zip)
- TELEPHONE (BETWEEN THE HOURS OF 8:00 AM AND 4:00 PM) : PHONE (765)640-0977



ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: LAFAYETTE

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	31,455.58	35,684.91	40,991.60		0100	//////////				0100
Financial Institution Tax	0201	69.00	50.00	90.00		0201	//////////				0201
Auto And Aircraft Excise Tax	0202	3,434.67	3,896.49	5,102.39		0202	//////////				0202
Certified Shares	0203					0203	//////////				0203
Property Tax Replacement Cr	0204					0204	//////////				0204
County Option Income Tax	0212	19,668.48		19,668.48		0212	//////////			//////////	0212
Commercial Vehicle Excise Tax	0217	275.84	199.32	360.00		0217					0217
Interest Earned	6100	253.23				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	300.00				5600				//////////	5600
Transfer Of Funds	5206	1,449.00		1,064.00		5206					5206
Misc Receipts	6500	1,928.00		1.00		6500					6500
<b>Total Receipts</b>		58,833.80	39,830.72	67,277.47	0.00		0.00	0.00	0.00	0.00	



ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: LAFAYETTE

TOWNSHIP FORM 16 (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	Township	Township	Township Misc	Code	Federal Rev Sharing Misc	TOTAL REV SHARING FUND	TOTAL TOWNSHIP FUND	Code
		General Government	Public Safety	Culture/ Recreation	Assist					
Personal Services	1000	9,780.23				1000			N/A	1000
Supplies	2000	1,358.39				2000				2000
Other Services And Charges	3000	35,467.57				3000				3000
Capital Outlay	4000	102.50				4000				4000
Purchase Of Investments	7000					7000				7000
Transfers Of Funds	6000					6000				6000
<b>Total Expenditures</b>		46,708.69					0.00	0.00	0.00	46,708.69
<b>FEDERAL REVENUE SHARING FUND</b>	<b>Code</b>	<b>Federal Rev Sharing Gen Government</b>	<b>Federal Rev Sharing Public Safety</b>	<b>Federal Rev Sharing Culture/ Recreation</b>	<b>Federal Rev Sharing Township Assist</b>	<b>Code</b>	<b>Federal Rev Sharing Misc</b>	<b>TOTAL REV SHARING FUND</b>	<b>TOTAL TOWNSHIP FUND</b>	<b>Code</b>
Personal Services	1000				//////////	1000			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
<b>Total Expenditures</b>		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
<b>TOWNSHIP ASSISTANCE FUND</b>	<b>Code</b>	<b>Township Assistance Admin.</b>	<b>Township Assist Direct Assistance</b>	<b>Township Assist Other Assistance</b>	<b>Township Assist Misc. Inv.</b>	<b>Code</b>			<b>TOTAL TOWNSHIP ASSIST FUND</b>	<b>Code</b>
Personal Services	1000	1,614.76				1000			N/A	1000
Supplies	2000					2000				2000
Other Services And Charges	3000	16,275.91				3000				3000
Capital Outlay	4000					4000				4000
Purchase Of Investments	7000					7000				7000
Transfers Of Funds	6000					6000				6000
Medical, hospital, burial	8000		2,715.90			8000				8000
Other Disbursements	5000		20,327.18			5000				5000
<b>Total Expenditures</b>		17,890.67	23,043.08	0.00	0.00		0.00	0.00	0.00	40,933.75



ANNUAL FINANCIAL REPORT -  
INDIANA TOWNSHIPS

TOWNSHIP FORM 15 (Revised 2008 )

ID: \_\_\_\_\_  
(State Board of Accounts USE ONLY)  
TOWNSHIP: LAFAYETTE  
COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
TOWNSHIP FUND		KEN MISHLER, RM RENT REFUND	50.00
KAY F. ANDERSON, SALARY	2000.00	PATRICIA MAUCK, MILEAGE	19.20
STEPHEN D. ANDERSON, SAL	6000.00	TELLY RINKER, RM RENT REF	50.00
TERRY BAILEY, TWP BOARD	350.00	SOUTHERN MADISON UTILITIES	833.25
DOUGLAS DRAKE, TWP BOARD	350.00	SONITROL OF ANDERSON	788.50
INDIANA DEPT WORKFORCE DEV	38.52	SUN STREAM CARPET CLEANING	75.00
PATRICIA MAUCK, TWP BOARD	350.00	TOP CUT LAWN CARE	2915.00
UNITED STATES TREASURY	691.71	THE LON BROWN COMPANY, INC	5832.00
**TOTAL PERSONAL SERVICES	9780.23	UNITED TOWNSHIP ASS'N INDIANA	100.00
STEVE ANDERSON, MISC	30.30	DOROTHY VORES, RM RENT REFUND	50.00
BOYCE FORMS SYSTEMS	653.25	VECTREN ENERGY DELIVERY	2520.51
BROADWAY PRESS	106.12	VERIZON WIRELESS	73.30
CARROT TOP INDUSTRIES	56.21	WORKER TRAINING FUND	3.15
OFFICE DEPOT	344.31	**TOTAL OTHER SERVICES AND CHARGES	35467.57
U. S. POSTMASTER	168.20	KIRBY RISK	42.50
**TOTAL SUPPLIES	1358.39	SUE MORGAN	60.00
AMERIANA BANK	12785.91	**TOTAL CAPITAL OUTLAY	102.50
ANDERSON CITY UTILITIES	3553.75	**TOTAL TOWNSHIP-GENERAL GOVERNMENT	46708.69
STEPHEN ANDERSON, MILEAGE	118.08	**TOTAL TOWNSHIP FUND	46708.69
PAMELA BROWNINH, RM RENT RET	50.00	LEVY EXCESS	
SHARON BRECKENRIDGE, RM RT REF	50.00	FIRE FIGHTING FUND	1064.00
TERRY BAILEY, MILEAGE	19.20	TOWNSHIP FUND	1449.00
COMCAST	852.39	**TOTAL TRANSFERS OF FUNDS	2513.00
DOUGLAS DRAKE, MILEAGE	19.20	**TOTAL LEVY EXCESS	2513.00
LINDA DAVIS, RM RENTAL REFUND	50.00	**TOTAL LEVY EXCESS	2513.00
EARTHLINK	226.32	DEBT SERVICE	
ELWOOD CALL LEADER	294.40	AMERIANA BANK	31527.90
SHERRY EADS	50.00	NATIONAL CITY BANK	41119.85
LAURA FETTG, RM RENT RET	50.00	**TOTAL OTHER SERVICES AND CHARGES	72647.75
MYRON FOLSOM	650.00	**TOTAL DEBT FUND	72647.75
HOPPIES	133.94	**TOTAL DEBT SERVICE	72647.75
HERALD BULLETIN	233.71	TOWNSHIP ASSISTANCE	
IND COALITION HOUSING&HOMELESS	300.00	TOWNSHIP ASSISTANCE-441	
INDIANA MEDIA GROUP	77.56	KAY F. ANDERSON, SALARY	1500.00
INDIANA TOWNSHIP ASS'N	500.00	UNITED STATES TREASURY	114.76
DALE JACHIM, RM RENT REFUND	50.00	**TOTAL PERSONAL SERVICES	1614.76
ANN KUNCE, ROOM REFUND	50.00	AMERIANA BANK	16275.91
MARSHA KITCHEN, RM RENT REF	50.00	**TOTAL OTHER SERVICES AND CHARGES	16275.91
LAIRD LOCAL GOV'T SERVICE	1600.00	**TOTAL TWP ASSISTANCE-ADMINISTRATION	17890.67
MCI	393.20	TOWNSHIP ASSISTANCE-442	

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: LAFAYETTE

COUNTY: MADISON

**PART 3B - DISBURSEMENTS**

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
ANDERSON CITY UTILITIES	5133.46	<b>**TOTAL OTHER SERVICES AND CHARGES</b>	<b>49287.33</b>
AMERICAN ELECTRIC POWER	2363.88	<b>**TOTAL FIRE FIGHTING FUND</b>	<b>49287.33</b>
CRYSTAL GLEN	1710.00	<b>**TOTAL FIRE FIGHTING</b>	<b>49287.33</b>
MARY CRIPE	100.00		
COUNTRYSIDE VILLAGE NORTH	959.00		
DONAHUE GAS	650.20		
BETTY ENGLE	100.00		
JASON EADS	850.00		
FRANKTON CITY UTILITIES	1150.53		
FRANKTON MUNICIPAL UTILITIES	407.77		
GOLD KEY PROPERTY MANGM'T	100.00		
DENNIS HUNTSINGER	500.00		
GENE HURT	250.00		
SUSAN & GARY HAMBY	100.00		
INDIANA MICHIGAN POWER	150.00		
MARSH #91	1807.28		
MADISON COMMUNITY PROPERTIES	200.00		
MORGAN PROPERTIES	300.00		
RON MARRIOTT	100.00		
MEL SYLVESTER	75.00		
STEPHEN SKINNER	400.00		
VECTREN ENERGY DELIVERY	2095.24		
VERIZON WIRELESS	824.82		
<b>**TOTAL OTHER DISBURSEMENTS</b>	<b>20327.18</b>		
ANDERSON MEMORIAL PARK CEM	850.00		
A.R.N. CREMATION SERVICES	450.00		
CVS PHARMACY	60.00		
LOW COST DRUGS	55.90		
OSSIP TEEPLE EYECARE	100.00		
ROZELLE JOHNSON FUNERAL HOME	600.00		
ROBERT LOOSE FUNERAL HOME	600.00		
<b>**TOTAL MEDICAL, HOSPITAL, BURIAL</b>	<b>2715.90</b>		
<b>**TOTAL TWP ASSISTANCE-DIRECT ASSIST.</b>	<b>23043.08</b>		
<b>**TOTAL TOWNSHIP ASSISTANCE</b>	<b>40933.75</b>		
<b>FIRE FIGHTING</b>			
AMERIANA BANK	18617.98		
FRANKTON AMBULANCE	4134.50		
FRANKTON VOL FIRE DEPT	14960.00		
MADISON CO SHERIFF DEPT	10175.00		
SOUTHERN MADISON UTILITIES	1399.85		

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



**ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS**

TOWNSHIP: LAFAYETTE

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)
	39,852.00	0.00	0.00	39,852.00	1,268.00

**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	4,134.00
2. Fire Protection	25,125.00
3. Parks and Recreation	
4. All Other	
Total (Add lines 1 through 4)	29,259.00





**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, STEPHEN D. ANDERSON, Trustee of LAFAYETTE 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.

\_\_\_\_\_  
STEPHEN D. ANDERSON  
\_\_\_\_\_  
(sign)  
Township Trustee

Telephone: (765)640-0977

Date this report was to be published: \_\_\_\_\_

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

Terry Bailey  
TERRY BAILEY  
\_\_\_\_\_  
(sign)  
Township Board Chairman

**OPTION 1**

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

LAFAYETTE Township Board  
Terry Bailey (sign) TERRY BAILEY  
Patricia Mauck (sign) PATRICIA A. MAUCK  
\_\_\_\_\_  
(sign) DOUGLAS E. DRAKE

**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 20 th day of January 2009

\_\_\_\_\_  
(sign) TERRY BAILEY  
\_\_\_\_\_  
(sign) PATRICIA A. MAUCK  
\_\_\_\_\_  
(sign) DOUGLAS E. DRAKE

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: LAFAYETTE  
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
<b>TOTAL TOWNSHIP FUND</b>	<b>\$2,050.00 *</b>

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

2. FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES (REPORT IN DOLLARS AND CENTS ONLY)

GENERAL SERIAL ID	NAME	ADDRESS	COUNTY OF OPERATION	NAME OF OPERATING OFFICER	PHONE NUMBER OPERATING OFFICER	DESCRIPTION OF FUNDING	AMOUNT
	Frankton	P.O. Box 436 Frankton, IN 46044	Madison	Rob Amick	765-754-8274	Contract	29,920
	Frankton Fire Dept						
	Frankton	P.O. Box 7					
	Ambulance	Frankton, IN 46044	Madison	Randy Gwertman	765-754-7575	Contract	8269

Katahdin TOWNSHIP Madison COUNTY

TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
FOR THE PERIOD ENDING DECEMBER 31, 2005

(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</u>
24. (A) (i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>10</u>
24. (A) (ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>0</u>
24. (B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$ <u>50</u>
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>0</u>

DATE 1-20-09 TRUSTEE'S SIGNATURE Stephen O. Carlson

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.

Lafayette TOWNSHIP Madison COUNTY  
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
 FOR THE PERIOD ENDING DECEMBER 31, 2005

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	<u>225</u>
2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>250</u>
2. (B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>97</u>
2. (C) (i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>29</u>
2. (C) (ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>1</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$ <u>23612</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$ <u>2685</u>
<hr/>	
5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>150</u>
5. (A) (i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>58</u>
5. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>77</u>
6. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$ <u>12037</u>
6. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$ <u>1600</u>
6. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$ <u>13637</u>
<hr/>	
7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>64</u>
7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>25</u>
7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>43</u>
8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$ <u>5122</u>
8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$ <u>1100</u>
8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	\$ <u>6222</u>
<hr/>	
9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>31</u>
9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>5</u>
9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>24</u>
10. (i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$ <u>1737</u>
10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$ <u>280</u>
10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$ <u>2017</u>

Lafayette

TOWNSHIP

Madison

COUNTY

TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)

FOR THE PERIOD ENDING DECEMBER 31, 2005

(Continued)

11. (A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	2
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	\$ 250
12. (ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$ 0
12. (iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$ 250
13. TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS	3
14. (A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS, AND CREMATIONS	\$ 3600
14. (B) (i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ 2500
14. (B) (ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ 1100
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
15. (C) (ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$ 0
15. (C) (iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$ 0
16. (A) TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	58
16. (B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$ 200
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	2
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	40
19. (i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$ 280
19. (ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$ 0
19. (iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$ 280
20. (A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$ 0
20. (B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	\$ 0
20. (C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$ 0
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$ 0
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