

Federal Identification Number
35-6003566

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: MONROE
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: MONROE
COUNTY: MADISON
FOR THE YEAR ENDED DECEMBER 31, 2008
FILED IN THE COUNTY AUDITOR'S OFFICE
_____ 2009
FILED

JAN 21 2009

John Wagoner, III
AUDITOR, MADISON COUNTY

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- PART 2 - RECEIPTS (ADVERTISE)
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- PART 3B - DISBURSEMENTS (ADVERTISE)
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TRUSTEE'S NAME JON COOPER
TRUSTEE'S ADDRESS 202 WEST WASHINGTON STREET
_____ (street) _____ (city/town) _____ (state) _____ (zip)
ALEXANDRIA Indiana 46001-1812
TELEPHONE (BETWEEN THE HOURS OF 8:00 AM AND 4:00 PM) ; PHONE (665)724-3634

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: MONROE

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	7,755.34	22,338.35	139,552.66	28,897.31	0100	//////////				0100
Financial Institution Tax	0201	57.00	60.50			0201	//////////				0201
Auto And Aircraft Excise Tax	0202	784.49	1,961.20	16,441.17	3,435.76	0202	//////////				0202
Certified Shares	0203					0203	//////////				0203
Property Tax Replacement Cr	0204					0204	//////////				0204
County Option Income Tax	0212	9,428.03	3,639.76	38,132.97		0212	//////////			//////////	0212
Commercial Vehicle Excise Tax	0217	544.64	582.34	964.97	201.03	0217					0217
Interest Earned	6100			24,447.76		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		150.00			5600				//////////	5600
Transfer Of Funds	5206					5206					5206
Misc Receipts	6500				25,000.00	6500					6500
Total Receipts		18,569.50	28,732.15	219,539.53	57,534.10		0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: MONROE

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	TOTAL TOWNSHIP FUND	Code
		0101-410	0101-420	0101-450	0101-490			
Personal Services	1000	18,446.70				1000	18,446.70	1000
Supplies	2000	419.03				2000	419.03	2000
Other Services And Charges	3000	11,474.47				3000	11,474.47	3000
Capital Outlay	4000					4000	0.00	4000
Purchase Of Investments	7000					7000	0.00	7000
Transfers Of Funds	6000					6000	0.00	6000
Total Expenditures		30,340.20	0.00	0.00	0.00		30,340.20	
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	Federal Rev Sharing Misc	TOTAL REV SHARING FUND	Code
Personal Services	1000	4501-410	4501-420	4501-450	4501-442	4501-490	N/A	1000
Supplies	2000				////////////////			2000
Other Services And Charges	3000				////////////////			3000
Capital Outlay	4000				////////////////			4000
Purchase Of Investments	7000				////////////////			7000
Transfers Of Funds	6000							6000
Total Expenditures		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.	TOTAL TOWNSHIP ASSIS FUND	Code	
Personal Services	1000	0840-441	0840-442	0840-443	0840-490	N/A	1000	
Supplies	2000	3,806.24					3,806.24	2000
Other Services And Charges	3000	201.49					201.49	3000
Capital Outlay	4000	2,100.00					2,100.00	4000
Purchase Of Investments	7000						0.00	7000
Transfers Of Funds	6000						0.00	6000
Medical, hospital, burial	8000		2,616.77				2,616.77	8000
Other Disbursements	5000		16,121.41				16,121.41	5000
Total Expenditures		6,107.73	18,738.18	0.00	0.00	0.00	24,845.91	

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: MONROE

TOWNSHIP FORM 15 (Revised 2008)

COUNTY: MADISON

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(State Board of Accounts USE ONLY)

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

	Code	Fire Fighting Fund	Dog Fund	Recreation Fund	Cumulative Fire Fund	Code	Ambulance Fund	Fire Equip Debt Fund	Cemetery Trust	Debt Service Fund	Code
		1111	0202	1312	1190		1101	1182	2120	0180	
Personal Services	1000					1000			11,063.21		1000
Supplies	2000	1,412.00				2000			1,896.18		2000
Other Services And Charges	3000	137,117.96				3000			7,671.92		3000
Capital Outlay	4000	57.74				4000			1,804.87		4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000					6000					6000
Total Expenditures	9999	138,587.70		0.00	0.00	9999	0.00	0.00	22,436.18		9999
ALL FUNDS	Code	2010	0108	0061	1181	Code					Code
Personal Services	1000					1000					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	9999	0.00	0.00	0.00	0.00	9999	0.00	0.00	0.00		9999
ALL FUNDS	Code					Code					Code
Personal Services	1000					1000					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	9999	0.00	0.00	0.00	0.00	9999	0.00	0.00	0.00		9999

**ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS**

TOWNSHIP FORM 15 (Revised 2008)

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

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
TOWNSHIP FUND		BOYCE FORMS SYSTEMS	129.86
CONNIE E CALDWELL, SALARY	3500.04	COX SUPERMARKET	71.63
JON COOPER, SALARY	10500.00	**TOTAL SUPPLIES	201.49
KAY COX, TOWNSHIP BOARD	1000.00	STEVE KILDOW, RENT	2100.00
IN DEPT WORKFORCE DEV	38.52	**TOTAL OTHER SERVICES AND CHARGES	2100.00
WILLIAM KILDOW, TWP BOARD	1050.00	**TOTAL TWP ASSISTANCE-ADMINISTRATION	6107.73
NATIONAL CITY BANK	1308.14	TOWNSHIP ASSISTANCE-442	
RICHARD THOMPSON, TWP BD	1050.00	GAYLA ABLES	150.00
**TOTAL PERSONAL SERVICES	18446.70	KIM ATWOOD	100.00
BOYCE FORMS SYSTEMS	119.63	ALEXANDRIA MOBILE HOME PARK	555.00
JON COOPER, MISCELLANEOUS	26.99	PAM ALEXANDER	450.00
MILLER HUGGINS	85.41	APOLLO REALTY	650.00
POSTMASTER	166.00	BIR RENTALS	200.00
WEBER OFFICE EQUIPMENT	21.00	DAVE CROCKETT	100.00
**TOTAL SUPPLIES	419.03	COX SUPERMARKET	751.14
ADAMS & MELING ACCT'G	85.00	CITY WATER & SEWAGE DEPT	1827.05
A T & T	724.74	KENNY GROSS	100.00
ALEXANDRIA TIMES TRIBUNE	303.31	GOLD KEY PROPERTIES	150.00
BOARD OF ACCOUNTS, EX REC	442.00	HUMPHRIES AUTOMOTIVE SERVICE	125.00
JON COOPER, MISCELLANEOUS	286.68	JANICE HUNT	500.00
DOWNEY INSURANCE	100.00	HI-TOP ENTERPRISES	400.00
INDIANA MEDIA GROUP	230.64	INDIANA MICHIGAN POWER	6136.27
INDIANA MICHIGAN POWER	311.05	BOB LAMBERJACK	100.00
INDIANA PUBLIC EMPLOYEE'S PLAN	1000.00	LEON MUDD	150.00
INDIANA TOWNSHIP ASS'N	405.00	MORGAN PROPERTIES	22.95
KEY BANK	7.00	SCOTT OWENS	325.00
KEN CLARK INSURANCE	2548.00	ORESTES WATER WORKS	355.00
STEVE KILDOW, RENT	1200.00	BILL RUBRECHT	100.00
LAIRD LOCAL GOV'T SERVICE	2000.00	JOHN & ANGIE REMINGTON	150.00
THE HERALD BULLETIN	229.74	LEO ROESLER, JR	150.00
VECTREN ENERGY DELIVERY	1601.31	SANDALWOOD APTS	150.00
**TOTAL OTHER SERVICES AND CHARGES	11474.47	DAVID SHAFER	150.00
**TOTAL TOWNSHIP-GENERAL GOVERNMENT	30340.20	DENISE SPOONER	125.00
**TOTAL TOWNSHIP FUND	30340.20	ROXANNA SCHOTT	300.00
TOWNSHIP ASSISTANCE		VECTREN ENERGY DELIVERY	1749.00
TOWNSHIP ASSISTANCE-441		WALTER VESTER	100.00
CONNIE E CALDWELL, SALARY	3500.04	**TOTAL OTHER DISBURSEMENTS	16121.41
IN DEPT WORKFORCE DEV	38.48	ALEXANDRIA MEMORIAL SERVICES	1100.00
NATIONAL CITY BANK	267.72	BELTZ SERVICES	250.00
**TOTAL PERSONAL SERVICES	3806.24	CVS PHARMACY	796.02

**ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS**

TOWNSHIP FORM 15 (Revised 2008)

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

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
MEDICINE SHOPPE	434.75	WORKER TRAINING FUND	1.50
THE CENTER FOR MENTAL HEALTH	36.00	**TOTAL OTHER SERVICES AND CHARGES	7671.92
**TOTAL MEDICAL, HOSPITAL, BURIAL	2616.77	ARDEN STRAIGHT PATH SERVICES	153.16
**TOTAL TWP ASSISTANCE-DIRECT ASSIST.	18738.18	JON COOPER, MISCELLANEOUS	101.71
**TOTAL TOWNSHIP ASSISTANCE	24845.91	REYNOLDS FARM EQUIPMENT	1550.00
FIRE FIGHTING		**TOTAL CAPITAL OUTLAY	1804.87
RENEWED PERFORMANCE, INC	1412.00	**TOTAL CEMETERY FUND	22436.18
**TOTAL SUPPLIES	1412.00	**TOTAL CEMETERY FUND	22436.18
CITY OF ALEXANDRIA	135999.96		
PATRICK J. CUNNINGHAM	100.00		
RENEWED PERFORMANCE, INC	1018.00		
**TOTAL OTHER SERVICES AND CHARGES	137117.96		
ALEXANDRIA TIMES TRIBUNE	21.52		
NHI MEDIA	36.22		
**TOTAL CAPITAL OUTLAY	57.74		
**TOTAL FIRE FIGHTING FUND	138587.70		
**TOTAL FIRE FIGHTING	138587.70		
CEMETERY FUND			
STEVE BELTZ, CEM LABOR	4464.00		
JAY HENSLEY, CEM SUPERV'R	500.00		
IN DEPT WORKFORCE DEV	111.48		
NATIONAL CITY BANK	804.15		
LARRY WOMACK, CEM LABOR	5170.50		
WORKER TRAINING FUND	13.08		
**TOTAL PERSONAL SERVICES	11063.21		
ARMSTRONG PRO HARDWARE	48.10		
HARVEST LAND CO-OP	146.49		
LOWE'S COMMERCIAL SERVICES	22.95		
MORGAN PROPERTIES	25.00		
MARATHON PETROLEUM COMPANY LLC	1222.57		
REYNOLDS FARM EQUIPMENT	316.03		
STITT CONSTRUCTION	115.04		
**TOTAL SUPPLIES	1896.18		
BELTZ SERVICES	1700.00		
STEVE BELTZ, MISC	250.00		
CITY WATER & SEWAGE DEPT	92.64		
INDIANA MICHIGAN POWER	264.51		
MARATHON PETROLEUM COMPANY LLC	13.27		
STITT CONSTRUCTION	5200.00		
STAFFORD TREE SERVICE	150.00		

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: MONROE

TOWNSHIP FORM 15 (Revised 2008)

COUNTY: MADISON

ID: _____
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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	135,999.96
3. Parks and Recreation	
4. All Other	
Total (Add lines 1 through 4)	135,999.96

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).

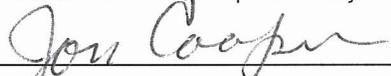
State of Indiana

SS:

MADISON County

I, JON COOPER, Trustee of MONROE 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.



JON COOPER

(sign)
Township Trustee

Telephone: (765)724-3634

Date this report was to be published: _____

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



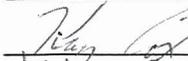
KAY COX

(sign)
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

MONROE Township Board



(sign) KAY COX



(sign) WILLIAM KILDOW



(sign) RICHARD THOMPSON

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) KAY COX

(sign) WILLIAM KILDOW

(sign) RICHARD THOMPSON

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: MONROE
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.

MONROE TOWNSHIP, MADISON COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2008

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	405
2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	699
2. (B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	223
2. (C) (i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	15
2. (C) (ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	15
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$ 23,794.25
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$ 12,081.31
<hr/>	
5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	701
5. (A) (i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	168
5. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	135
6. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$ 10,403.27
6. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$ 9,308.05
6. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$ 19,711.32
<hr/>	
7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	113
7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	42
7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	35
8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$ 4,755
8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$ 2,665
8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	\$ 7,420
<hr/>	
9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	37
9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	12
9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	?
10. (i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$ 855
10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$?
10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$ 855 + ?

MONROE TOWNSHIP, MADISON COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2008
 (Continued)

11. (A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS		10
11. (A) (i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS		10
11. (B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS		3
12. (i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP	\$	1,084.15
12. (ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$	108.27
12. (iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$	1,192.42
13. TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS		1
14. (A) TOTAL ACTUAL VALUE OF FUNERALS; BURIALS, AND CREMATIONS	\$	5,000.00
14. (B) (i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$	1,350.00
14. (B) (ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$	3,650.00
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
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		381
16. (B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$	12,081.31
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE		22
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE		2
19. (i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$	20.00
19. (ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$	20.00
19. (iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$	20.00
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

MONROE TOWNSHIP, MADISON COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2006
(Continued)

23. (A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS	40
23. (B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	\$ 20.00
24. (A) (i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	\$ 185 hrs.
24. (A) (ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	65 hrs.
24. (B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$ 1,800.00
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	10

DATE 1/20/09 TRUSTEE'S SIGNATURE Jon Cooper

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.