

Federal Identification Number
35-6003662

TOWNSHIP FORM 1 (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: PIPE CREEK
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: PIPE CREEK
COUNTY: MADISON
FOR THE YEAR ENDED DECEMBER 31, 2008
FILED IN THE COUNTY AUDITOR'S OFFICE
2009

FILED

JAN 29 2009

Sherry Thompson
AUDITOR, MADISON COUNTY

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- TRUSTEES NAME PEARL M. GARDNER
TRUSTEES ADDRESS 1604 SOUTH A STREET
ELWOOD (city/town) Indiana 46036-2011 (state) (zip)
TELEPHONE (BETWEEN THE HOURS OF 8:00 AM AND 4:00 PM) ; PHONE (765)552-0872

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: PIPE CREEK

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	59,621.03				1000	N/A	1000
Supplies	2000	1,703.28				2000	1,703.28	2000
Other Services And Charges	3000	24,815.58				3000	24,815.58	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		86,139.89	0.00	0.00	0.00		86,139.89	
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 FED REV SHARING FUND	Code
Personal Services	1000	4501-410	4501-420	4501-450	4501-442	4501-490	N/A	1000
Supplies	2000				////////////////		0.00	2000
Other Services And Charges	3000				////////////////		0.00	3000
Capital Outlay	4000				////////////////		0.00	4000
Purchase Of Investments	7000				////////////////		0.00	7000
Transfers Of Funds	6000						0.00	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 Misc. Inv.	TOTAL TOWNSHIP ASSIS FUND	Code	
Personal Services	1000	0840-441	0840-442	0840-443	0840-490	N/A	1000	
Supplies	2000	74,356.41				74,356.41	2000	
Other Services And Charges	3000	490.40				490.40	3000	
Capital Outlay	4000	3,997.68				3,997.68	4000	
Purchase Of Investments	7000					0.00	7000	
Transfers Of Funds	6000					0.00	6000	
Medical, hospital, burial	8000		15,976.86			15,976.86	8000	
Other Disbursements	5000		49,087.38			49,087.38	5000	
Total Expenditures		78,844.49	65,064.24	0.00	0.00	0.00	143,908.73	

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: PIPE CREEK

TOWNSHIP FORM 15(Revised 2008)

COUNTY: MADISON

ID: _____
(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	10,159.00				1000					1000
Supplies	2000	10,232.44				2000					2000
Other Services And Charges	3000	61,502.43				3000					3000
Capital Outlay	4000	2,076.90			20,394.00	4000					4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000					6000					6000
Total Expenditures	9999	83,970.77	0.00	0.00	20,394.00	9999	0.00	0.00	0.00	0.00	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		7,908.00			6000					6000
Total Expenditures	9999	0.00	7,908.00	0.00	0.00	9999	0.00	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	0.00	9999

ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS

TOWNSHIP FORM 15 (Revised 2008)

ID: _____

(State Board of Accounts USE ONLY)

TOWNSHIP: PIPE CREEK

COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
TOWNSHIP FUND		IDLEWINE MOWER SALES	1038.62
GEORGE ARBUCKLE, CEM CARE	9065.00	INDIANA TOWNSHIP ASS'N	250.00
VICKI ARBUCKLE, SALARY	7140.00	LAIRD LOCAL GOV'T SERVICE	2100.00
CONNIE GARDNER, TWP BOARD	970.00	LORENS SERVICE CENTER	21.95
PEARL M. GARDNER, SALARY	32822.00	MILLER LOCK	5.44
JOSEPH MAYS, TWP BOARD	970.00	SAM'S CLUB	35.00
P.E.R.F.	4626.93	GARY SIMMONS, ATTORNEY	2466.00
STAR FINANCIAL BANK	3057.10	HAROLD SIMMONS	100.00
GRACE WERLINE, TWP BOARD	970.00	T & D PROPERTY MGMT & REALTY	3330.00
**TOTAL PERSONAL SERVICES	59621.03	THE HERALD BULLETIN	84.00
A. E. BOYCE FORMS	467.57	VECTREN ENERGY DELIVERY	987.61
VICKI ARBUCKLE, REIMBURSEMENT	2.97	**TOTAL OTHER SERVICES AND CHARGES	24815.58
DOLLAR GENERAL	52.27	**TOTAL TOWNSHIP-GENERAL GOVERNMENT	86139.89
HORTON & SONS HARDWARE	348.26	**TOTAL TOWNSHIP FUND	86139.89
OUSLEY'S GARDENS	53.00	LEVY EXCESS	
QUILL CORPORATIOM	491.15	TOWNSHIP FUND	7908.00
UNITED STATES POSTAL SERV	250.00	**TOTAL TRANSFERS OF FUNDS	7908.00
JANIE WATSON, REIMBURSEMENT	38.06	**TOTAL LEVY EXCESS	7908.00
**TOTAL SUPPLIES	1703.28	**TOTAL LEVY EXCESS	7908.00
BRANDON ARBUCKLE	65.00	TOWNSHIP ASSISTANCE	
CHASE ARBUCKLE	35.00	TOWNSHIP ASSISTANCE-441	
AMERICAN ELECTRIC POWER	47.48	VICKI ARBUCKLE, SALARY	30731.36
GEORGE ARBUCKLE, MISC	321.66	MAD CO BD OF COMM GROUP HEALTH	1054.60
ARAB PEST CONTROL	240.00	MADISON COUNTY COMMISSIONERS	11775.71
A T & T	2666.22	P.E.R.F.	5638.94
VICKI ARBUCKLE, REIMBURSEMENT	30.00	STAR FINANCIAL BANK	4090.86
BURNETTE DELLINGER AGENCY	100.00	JANIE WATSON, SALARY	21064.94
BUREAU MOTOR VEHICLES	24.75	**TOTAL PERSONAL SERVICES	74356.41
BOARD OF ACCOUNTS	434.00	A. E. BOYCE FORMS	490.40
TIFFANY DAVIS	995.00	**TOTAL SUPPLIES	490.40
ELWOOD CALL LEADER	368.05	A T & T	1007.68
ELWOOD FIRE EQUIPMENT	27.90	VICKI ARBUCKLE, TRAVEL	800.00
GOLD KEY PROPERTIES	740.00	LAIRD LOCAL GOV'T SERVICE	1890.00
PEARL M. GARDNER, MISC	53.48	JANIE WATSON, TRAVEL	300.00
PEARL M. GARDNER, TRAVEL	600.00	**TOTAL OTHER SERVICES AND CHARGES	3997.68
HARVEST LAND CO-OP	6628.58	**TOTAL TWP ASSISTANCE-ADMINISTRATION	78844.49
INSURANCE MANAGEMENT	89.00	TOWNSHIP ASSISTANCE-442	
INDIANA MICHIGAN ELECTRIC	310.15	AMERICAN ELECTRIC POWER	13030.84
INDIANA MEDIA GROUP	357.02	LINDA AKERS	200.00
INDIANA MICHIGAN POWER	263.67	AG ONE CO-OP	240.00

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: PIPE CREEK

COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
A T & T	328.05	TED NICHOLS	600.00
TONY ASHBAUGH	500.00	GILBERT RODRIGUEZ	100.00
CHRISTY BASDAM	100.00	JOYCE RYBECKI	200.00
EMILY BRONNENBERG, LANDLORD	100.00	RANCH MOTEL /KIM FLANAGAN	130.00
JENNIFER BECKHAM	150.00	ARLEY SCOTT, LANDLORD	200.00
LEWIS BEEMAN	200.00	DONALD STARR	500.00
ROSEMARY BROWN	225.00	STONE INVESTMENT LLC	100.00
CITY OF ELWOOD	634.88	LINDA SPEER	200.00
CITY OF ELWOOD UTILITIES	1671.49	SOUTHWOOD MFG HOME PARK	608.38
CITY WATER & SEWAGE	1590.24	SOUTH WOOD MOBILE HOME PARK	311.52
COUNTRY WIDE HOME LOAN	368.30	T & D PROPERTY MGMT & REALTY	670.00
DUCK CREEK APARTMENTS	792.00	VECTREN ENERGY DELIVERY	8227.42
RITA DOLLAR	170.00	VANDERBILT MORTGAGE & FIN	100.00
ELWOOD CITY UTILITIES	418.24	F. A. WARNER	145.00
DARLENE FRANCIS	285.77	JERRELL WAYMIRE	150.00
MARNI FERGUSON	200.00	WOLF'S MOTOR COURT	540.00
SANDY FERN	200.00	RAMONA WAYMIRE	240.00
FRANKTON UTILITIES	2170.02	REGINA WOMACK	200.00
BRENDA GIBSON	150.00	TONY WARNER, LANDLORD	337.50
CHERYL GRANT	300.00	JEFFERY D. YEARY, LANDLORD	200.00
CHARLENE F. HEATH	300.00	**TOTAL OTHER DISBURSEMENTS	49087.38
EVELYN HILL	100.00	COPHER FESSLER & MAY FUNE'L HM	1660.24
LEIGH ANN HOOVER	200.00	COMMUNITY FAMILY PHYSICIANS	115.00
HARVEST MARKET	1113.83	CVS #6634	8.90
RANDALL HALL	100.00	CVS DRUGS	168.61
HARVEST SUPERMARKET	229.81	CVS NORTH #6617	411.40
TONY H00VER	150.00	CVS PHARMACY	3467.56
INDIANA MICHIGAN ELECTRIC	2687.15	CVS SOUTH	1522.34
RICHARD ISREAL	100.00	DUNNICHAY FUNERAL HOME	6000.00
DEBORAH KLEINBUB	400.00	GWINN PHARMACY	110.16
K MART	14.58	PAYLESS CROSS ST PHARMACY	2512.65
LEXINGTON ARMS APARTMENTS	178.00	**TOTAL MEDICAL, HOSPITAL, BURIAL	15976.86
MARSH FOODLINER	364.75	**TOTAL TWP ASSISTANCE-DIRECT ASSIST.	65064.24
MARSH GROCERY	927.27	**TOTAL TOWNSHIP ASSISTANCE	143908.73
GARY MIDDLESWORTH	150.00	FIRE FIGHTING	
MARSH HOMETOWN MARKET	655.91	DALE CRABTREE, FIRE CHIEF	6000.00
McCLURE OIL COMPANY	548.96	PIPE CREEK VOL FIRE DEPT	3700.00
PAUL McGINNIS, LANDLORD	100.00	STAR FINANCIAL BANK	459.00
SONJA McCORD	400.00	**TOTAL PERSONAL SERVICES	10159.00
MARSH SUPERMARKET	2582.47	BOB'S AUTO PARTS	399.54

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: PIPE CREEK

COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
CARQUEST AUTO PARTS	46.14	TYLER RILEY	260.48
FORTNER GRAPHICS	300.00	ST. PAUL TRAVELERS, AMD	1413.00
HORTON & SONS HARDWARE	398.70	STEVE SCOTT	350.00
HOOSIER FIRE EQUIPMENT	387.50	TOWN OF FRANKTON	70.10
MILLER HUGGINS	209.99	VECTREN ENERGY DELIVERY	4016.55
McCLURE OIL COMPANY	5532.32	MELVIN WITTKAMPER	800.00
OUR DESIGNS, INC	287.60	MYRON WATSON	90.03
OUSLEY'S GARDENS	42.79	**TOTAL OTHER SERVICES AND CHARGES	61502.43
PRO AIR MIDWEST	162.56	PIPE CREEK VOL FIRE DEPT	2076.90
PIPE CREEK VOL FIRE DEPT	2154.00	**TOTAL CAPITAL OUTLAY	2076.90
TOWN OF FRANKTON	18.30	**TOTAL FIRE FIGHTING FUND	83970.77
UNITED STATES POSTAL SERV	293.00	**TOTAL FIRE FIGHTING	83970.77
**TOTAL SUPPLIES	10232.44	CUMULATIVE FIRE	
5 ALARM FIRE EQUIPMENT	1504.89	HOOSIER FIRE EQUIPMENT	8514.00
AMERICAN ELECTRIC POWER	620.83	ANDY PICKETT	11880.00
A T & T	1293.32	**TOTAL CAPITAL OUTLAY	20394.00
BUREAU MOTOR VEHICLES	51.50	**TOTAL CUM FIRE-PUBLIC SAFETY	20394.00
DALE CRABTREE, REIMBURSE	600.00	**TOTAL CUMULATIVE FIRE	20394.00
CITY OF ELWOOD	6000.00		
ELWOOD FIRE EQUIPMENT	352.05		
EMERGENCY RADIO SERVICES	337.25		
ELWOOD TIRE	48.95		
FLATFORD'S AUTO BODY	1864.00		
FRANKTON AMBULANCE SERVICE	4000.00		
TROY FESSLER	600.00		
FTL GLOBAL	583.32		
GROOVER EXCAVATING	1500.00		
HELVIE AND SONS, INC	400.00		
DALE HARE	306.49		
INSURANCE MANAGEMENT	8221.00		
INDIANA MICHIGAN ELECTRIC	269.61		
INDIANA MICHIGAN POWER	566.25		
ISU INSURANCE MANAGEMENT	3567.00		
LAIRD LOCAL GOV'T SERVICE	1260.00		
LORENS SERVICE CENTER	1464.51		
LEE'S SERVICE CENTER	472.48		
MADISON COUNTY TREASURER	25.00		
PRO AIR MIDWEST	525.00		
PIPE CREEK VOL FIRE DEPT	17603.82		
RENEWED PERFORMANCE, INC	465.00		

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

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: PIPE CREEK

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	4,088.00
2. Fire Protection	6,000.00
3. Parks and Recreation	
4. All Other	
Total (Add lines 1 through 4)	10,088.00

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, PEARL M. GARDNER, Trustee of PIPE CREEK, 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.

Pearl M Gardner

(sign)

PEARL M. GARDNER

Township Trustee

Telephone: (765)552-0872

Date this report was to be published: _____

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

Grace Werline

(sign)

GRACE WERLINE

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

PIPE CREEK

Township Board

Grace Werline

(sign) GRACE WERLINE

Connie Gardner

(sign) CONNIE GARDNER

Joseph D Mays

(sign) JOSEPH MAYS

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) GRACE WERLINE

_____ (sign) CONNIE GARDNER

_____ (sign) JOSEPH MAYS

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: PIPE CREEK
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.

PIPE CREEK TOWNSHIP, MADISON COUNTY

TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING: 12-31-2008

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	<u>1239</u>
2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>2988</u>
2. (B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>2135</u>
2. (C) (i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>1100</u>
2. (C) (ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>1100</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$ <u>63,566.00</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$ <u>38,750.00</u>
<hr/>	
5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>820</u>
5. (A) (i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>259</u>
5. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>911</u>
6. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$ <u>30,669.00</u>
6. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$ <u>45,550.00</u>
6. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$ <u>76,219.00</u>
<hr/>	
7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>180</u>
7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>60</u>
7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>417</u>
8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$ <u>10,911.00</u>
8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$ <u>20,850.00</u>
8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	\$ <u>30,713.00</u>
<hr/>	
9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>278</u>
9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>76</u>
9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>378</u>
10. (i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$ <u>6,100.00</u>
10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$ <u>18,900.00</u>
10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$ <u>25,000.00</u>

PIPE CREEK TOWNSHIP, MADISON COUNTY

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

FOR THE PERIOD ENDING 12-31-2008

(Continued)

11. (A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	<u>45</u>
11. (A) (i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	<u>44</u>
11. (B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>48</u>
12. (i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP	\$ <u>8,090.00</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>8,090.00</u>
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13. TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS	<u>8</u>
14. (A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS, AND CREMATIONS	\$ <u>11,173.00</u>
14. (B) (i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ <u>7,660.00</u>
14. (B) (ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ <u>3,513.00</u>
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15. (A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	<u>14</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>14</u>
15. (C) (i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$ <u>300.00</u>
15. (C) (ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$ <u>200.00</u>
15. (C) (iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$ <u>500.00</u>
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16. (A) TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	<u>774</u>
16. (B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$ <u>38,700.00</u>
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	<u>0</u>
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18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	<u>80</u>
19. (i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$ <u>526.00</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>526.00</u>
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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>

PIPE CREEK TOWNSHIP, MADISON COUNTY

TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING 12-31-2008

(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>
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24. (A) (i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>2873</u>
24. (A) (ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>2873</u>
24. (B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$62,166.00</u>
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>0</u>

DATE 1/26/09 TRUSTEE'S SIGNATURE Beard M Gardner

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,

