

FEDERAL IDENTIFICATION NUMBER:

35-1479801

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

UNIT NAME:

HIGHLAND TOWNSHIP

COUNTY:

VERMILLION COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 83-2-4

(State Board of Accounts USE ONLY)

ENTS:

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

TOWNSHIP: HIGHLAND TOWNSHIP
COUNTY: VERMILLION COUNTY
FOR THE FISCAL YEAR ENDED 2008

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (ADVERTISE)
PART 2 - RECEIPTS (ADVERTISE)
PART 3A - DISBURSEMENTS
PART 3B - DISBURSEMENTS (ADVERTISE)
PART 4 - CASH AND INVESTMENTS
PART 5 - INDEBTEDNESS (ADVERTISE)
PART 6 - INTERGOVERNMENTAL EXPENDITURES
PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS
PART 8 - STATEMENT OF STATE GRANT RECEIPTS
PART 9 - CERTIFICATE (ADVERTISE)
PART 10 - ADVERTISEMENT AND NOTE TO PUBLISHERS
PART 11 - POOR RELIEF STATISTICAL REPORT
PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FILED IN THE COUNTY AUDITOR'S OFFICE ON:
01/26/2009

PRINTED NAME OF OFFICIAL: SIGRID UHEY

ADDRESS: 11378 NORTH MERIDIAN RD

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (765) 793-3590

TITLE: TOWNSHIP TRUSTEE

CITY: PERRYSVILLE

ZIP: 47970-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: HIGHLAND TOWNSHIP

ID: 83-2-4

CASH UNITS ONLY

COUNTY: VERMILLION COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
Section I						
FUND TYPE: GENERAL						
101 GENERAL	\$14,284.26	\$13,036.97	\$12,819.37	\$14,501.86	\$0.00	\$14,501.86
Total by Fund Type:	\$14,284.26	\$13,036.97	\$12,819.37	\$14,501.86	\$0.00	\$14,501.86
FUND TYPE: SPECIAL REVENUE						
1111 FIREFIGHTING	\$31,560.76	\$29,128.02	\$24,829.00	\$35,859.78	\$0.00	\$35,859.78
840 TOWNSHIP ASSISTANCE	\$2,941.71	\$8,945.60	\$11,033.91	\$853.40	\$0.00	\$853.40
Total by Fund Type:	\$34,502.47	\$38,073.62	\$35,862.91	\$36,713.18	\$0.00	\$36,713.18
FUND TYPE: CAPITAL PROJECTS						
1190 CUMULATIVE FIRE	\$7,116.47	\$42,279.44	\$31,683.34	\$17,712.57	\$123,853.76	\$141,566.33
Total by Fund Type:	\$7,116.47	\$42,279.44	\$31,683.34	\$17,712.57	\$123,853.76	\$141,566.33
Subtotal All Funds:	\$55,903.20	\$93,390.03	\$80,365.62	\$68,927.61	\$123,853.76	\$192,781.37

Section II

Less:

Investment Sales	\$31,700.00					
Investment Purchases			\$0.00			
Transfers In		\$0.00				
Transfers Out			\$0.00			
Net Receipts and Disbursements		\$61,690.03	\$80,365.62			

UNIT NAME: HIGHLAND TOWNSHIP

PART 2 - RECEIPTS

COUNTY: VERMILLION COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
<hr/>		
Fund:	<u>101 GENERAL</u>	
101	GENERAL PROPERTY TAXES	\$12,116.43
101	COMMERCIAL VEHICLE EXCISE TAX	\$464.40
	Total for: TAXES	\$12,580.83
101	INTEREST EARNED	\$306.14
101	MISCELLANEOUS REVENUE-OTHER	\$150.00
	Total for: MISCELLANEOUS	\$456.14
<hr/>		
	TOTAL RECEIPTS FOR 101 GENERAL	\$13,036.97
<hr/>		
Fund:	<u>840 TOWNSHIP ASSISTANCE</u>	
840	GENERAL PROPERTY TAXES	\$8,636.00
840	COMMERCIAL VEHICLE EXCISE TAX	\$309.60
	Total for: TAXES	\$8,945.60
<hr/>		
	TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE	\$8,945.60
<hr/>		
Fund:	<u>1111 FIREFIGHTING</u>	
	GENERAL PROPERTY TAXES	\$28,676.82
1111	COMMERCIAL VEHICLE EXCISE TAX	\$451.20
	Total for: TAXES	\$29,128.02
<hr/>		
	TOTAL RECEIPTS FOR 1111 FIREFIGHTING	\$29,128.02
<hr/>		
Fund:	<u>1190 CUMULATIVE FIRE</u>	
1190	GENERAL PROPERTY TAXES	\$10,412.64
1190	COMMERCIAL VEHICLE EXCISE TAX	\$166.80
	Total for: TAXES	\$10,579.44
1190	SALE OF INVESTMENTS	\$31,700.00
	Total for: OTHER FINANCING SOURCES	\$31,700.00
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	TOTAL RECEIPTS FOR 1190 CUMULATIVE FIRE	\$42,279.44
<hr/>		
	Total Receipts:	\$93,390.03

Fund:	101 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$6,993.70
	SUPPLIES	\$276.53
	OTHER SERVICES AND CHARGES	\$5,549.14
	TOTAL	\$12,819.37

BY OBJECT FOR GENERAL		
	PERSONAL SERVICES	\$6,993.70
	SUPPLIES	\$276.53
	OTHER SERVICES AND CHARGES	\$5,549.14
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$0.00
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00

TOTAL GENERAL **\$12,819.37**

Fund:	840 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	SUPPLIES	\$59.63
	TOTAL	\$59.63

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	OTHER DISBURSEMENTS	\$10,474.28
	MEDICAL, HOSPITAL, AND BURIAL	\$500.00
	TOTAL	\$10,974.28

BY OBJECT FOR TOWNSHIP ASSISTANCE		
	PERSONAL SERVICES	\$0.00
	SUPPLIES	\$59.63
	OTHER SERVICES AND CHARGES	\$0.00
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$10,474.28
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00

TOTAL TOWNSHIP ASSISTANCE **\$11,033.91**

Fund:	1111 FIREFIGHTING	
	OTHER SERVICES AND CHARGES	\$24,829.00
	TOTAL	\$24,829.00

Fund:	1190 CUMULATIVE FIRE	
	CAPITAL OUTLAY	\$31,683.34
	TOTAL	\$31,683.34

TOTAL DISBURSEMENTS:		\$56,512.34
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Fund: 101 GENERAL
 Dept: TWP FUND-GENERAL GOVERNMENT
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
SIGRID M. UHEY (TRUSTEE SALARY)	\$4,477.50
DAN UHEY (SALARY)	\$738.80
RYAN HICKS (ADVISORY BOARD)	\$300.00
MACK FULTZ (ADVISORY BOARD)	\$300.00
STEVE J. ALLEN (ADVISORY BOARD)	\$300.00
U.S. TREASURY (2007 FORM 944)	\$877.40

TOTAL PERSONAL SERVICES	\$6,993.70
Object: SUPPLIES	

BOYCE FORMS/SYSTEMS	\$151.57
IKON (TONER FOR COPIER)	\$40.23
OFFICE MAX	\$81.33
POSTMASTER	\$3.40

TOTAL SUPPLIES	\$276.53
Object: OTHER SERVICES AND CHARGES	

ALLISON HUGHES (MOWING)	\$1,780.00
ASHLEY HUGHES (MOWING)	\$1,300.00
BRANSON INSURANCE (BOND)	\$100.00
CLINTON COLOR CRAFTERS	\$288.30
FIRST FINANCIAL BANK (SAFE DEPOSIT)	\$15.00
H_R BLOCK	\$60.00
JOE BEARDSLEY (LEGAL SERVICES)	\$500.00
PERRYSVILLE VOL FIRE DEPT. (RENT)	\$900.00
SIGRID UHEY (YEARLY MILEAGE _PHONE	\$400.00
THE HERALD NEWS	\$205.84

TOTAL OTHER SERVICES AND CHARGES	\$5,549.14
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TOTAL	\$12,819.37
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Fund: 840 TOWNSHIP ASSISTANCE
 Dept: TOWNSHIP ASSISTANCE ADMINISTRATION
 Object: SUPPLIES

BOYCE/FORMS SYSTEMS	\$59.63
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TOTAL SUPPLIES	\$59.63
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TOTAL	\$59.63
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Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN
 Object: OTHER DISBURSEMENTS

AMERIGAS	\$1,060.30
COVINGTON IGA	\$260.00
DUKE ENERGY	\$2,720.55

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
OVERPECK GAS	\$3,239.43
PERRYSVILLE WATER WORKS	\$119.69
TONY JACOBS (RENT)	\$425.00
WARREN COUNTY REMC	\$2,283.67
WESTLAND COOP INC	\$365.64
<hr/> TOTAL OTHER DISBURSEMENTS	<hr/> \$10,474.28
Object: MEDICAL, HOSPITAL, AND BURIAL	
DEVERTERS FUNERAL HOME	\$500.00
<hr/> TOTAL MEDICAL, HOSPITAL, AND BURIAL	<hr/> \$500.00
TOTAL	\$10,974.28

Fund: 1111 FIREFIGHTING

Dept:

Object: OTHER SERVICES AND CHARGES

JOHNSON_MALLOTT INSURANCE	\$1,520.00
PERRYSVILLE VOLUNTEER FIRE FEPT	\$23,309.00

TOTAL OTHER SERVICES AND CHARGES

\$24,829.00

TOTAL **\$24,829.00**

Fund: 1190 CUMULATIVE FIRE

Dept:

Object: CAPITAL OUTLAY

ROSENBAUER CENTRAL STATES FIRE APP	\$31,641.00
CLINTON COLOR CRAFTERS INC (LEGAL)	\$16.71
THE HERALD NEWS (LEGAL)	\$25.63

TOTAL CAPITAL OUTLAY

\$31,683.34

TOTAL **\$31,683.34**

TOTAL DISBURSEMENTS: \$80,365.62

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2008

CASH

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		CHECKING	0021	\$0.00			\$68,927.61

Total CASH: **\$68,927.61**

INVESTMENTS

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
10/27/2006	1190 CUMULATIVE FIRE	CERTIFICATE OF DEPOSIT	8928	\$0.00	06/21/2009	1.99	\$14,160.19
02/11/2007	1190 CUMULATIVE FIRE	CERTIFICATE OF DEPOSIT	9044	\$0.00	02/06/2009	1.89	\$15,960.57
07/25/2008	1190 CUMULATIVE FIRE	CERTIFICATE OF DEPOSIT	9940	\$73,417.71	01/25/2011	3.46	\$42,081.01
04/26/2007	1190 CUMULATIVE FIRE	CERTIFICATE OF DEPOSIT	9160	\$0.00	01/25/2011	2.08	\$32,580.22
11/01/2006	1190 CUMULATIVE FIRE	CERTIFICATE OF DEPOSIT	9173	\$0.00	06/26/2009	1.99	\$19,071.77

Total by Fund: **\$123,853.76**

Total INVESTMENTS: **\$123,853.76**

Total Cash and Investments: **\$192,781.37**

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: HIGHLAND TOWNSHIP

ID: 83-2-4

COUNTY: VERMILLION COUNTY

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>CFDA Number</u>	<u>Federal Title</u>	<u>Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: HIGHLAND TOWNSHIP

ID: 83-2-4

COUNTY: VERMILLION COUNTY

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Grant Number</u>	<u>Project Name</u>	<u>State Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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ANNUAL FINANCIAL REPORT --

TOWNSHIP: _____

INDIANA TOWNSHIPS

COUNTY: _____

TOWNSHIP FORM 15 (REVISED 2003)

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PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

This form of report is prescribed by the State Board of Accounts in compliance with IC 36-6-4-13.

All legal advertisements shall be set in solid type not larger than the type used in the regular reading matter of the newspaper, without any leads or other devices for increasing space. All such advertisements shall be headed by no more than two (2) lines, neither of which shall total more than four (4) solid lines of the type in which the body of the advertisement is set.

NOTE TO TOWNSHIP TRUSTEE:

IC 36-6-4-13 requires this form to be prepared for publication within four weeks after the third Tuesday following the first Monday in January. Publication is to be made ONE TIME ONLY in two (2) newspapers published in the township. If only one (1) newspaper is published in the township, then the notice shall be published in that newspaper and if another newspaper is published in the county and circulates within the township, in the other newspaper. If no newspaper is published in the township, then publication shall be made in a newspaper published in the county and that circulates within the township.

In all instances where tax, retirement or any other withholding is made from salaries, list the GROSS amount of payment. This will eliminate the necessity of listing in this report the payments made to the Internal Revenue Service, and all other payments resulting from amounts withheld from salaries.

It is intended that PART 3A of this report show the classifications of expenses as they appear in the FINANCIAL AND APPROPRIATION RECORD. In PART 3B, list the names of persons receiving payment and the amount (GROSS) paid. See the examples shown below:

PART 3B - DISBURSEMENTS

DISBURSEMENT TOWNSHIP FUND:

<u>To Whom Paid:</u>	<u>Gross Amount:</u>
John Doe	\$ 1,200.00
ABC Supply	175.00
Public Ser. Inc.	675.00
TOTAL TOWNSHIP FUND	\$ 2,050.00*

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

HIGHLAND TOWNSHIP, VERMILLION 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	43
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	25
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	24
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	43
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	0
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$10,894.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$8,000.00
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5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	53
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	20
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	20
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$9,709.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$5,000.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$14,709.00
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7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	3
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	1
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	1
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$425.00
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$400.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$825.00
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	9
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	4
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	25
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$260.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$2,500.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$2,760.00

HIGHLAND TOWNSHIP, VERMILLION 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	2
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	5
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	4
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$250.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$250.00
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13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	1
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$3,000.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$500.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$2,500.00
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15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	5
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	5
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$0.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$375.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$375.00
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16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	43
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$8,000.00
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	1
<hr/>	
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	0
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$0.00
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$0.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$0.00
<hr/>	
20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$0.00
20.(B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	\$0.00
20.(C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$0.00
<hr/>	
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
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22.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	0
22.(B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$0.00

HIGHLAND TOWNSHIP, VERMILLION COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 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>40</u>
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	<u>\$860.00</u>
<hr/>	
24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>80</u>
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>332</u>
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$5,800.00</u>
<hr/>	
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>0</u>

DATE _____ TRUSTEE'S SIGNATURE _____

The State Board of Accounts is of the audit position, with the concurrence of the Attorney for the Township Trustees Association, the following procedures should be followed for a consistent compilation and completion of Township Assistance Form TA-7.

When completing the form please keep in mind reconciliation or cross-checking cannot, necessarily, be achieved; i.e., Total Value of Benefits Provided Township Assistance Recipients (Item 3), will not necessarily be the summation of Total Value of Benefits Provided for Utilities (Item 5); Total Value of Benefits Provided for Housing Assistance (Item 7); Total Value of Food Assistance Provided (Item 9); and, Total Value of Health Care Provided (Item 11); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies, transportation, etc.

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: HIGHLAND TOWNSHIP

ID: 83-2-4

COUNTY: VERMILLION COUNTY

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
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