FEDERAL IDENTIFICATION NUMBER: 35-6003903

ANNUAL TOWNSHIP FINANCIAL REPORT PRESCRIBED BY THE STATE BOARD OF ACCOUNTS

THE TOWNSHIP BOARD

THE COUNTY AUDITOR

TOWNSHIP: WASHINGTON TOWNSHIP

FOR THE FISCAL YEAR ENDED 2008

COUNTY: DELAWARE COUNTY

THE STATE BOARD OF ACCOUNTS

THE U.S. BUREAU OF CENSUS

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

UNIT NAME: WASHINGTON TOWNSHIP COUNTY: DELAWARE COUNTY

TOWNSHIP FORM 15 (REVISED 2008)

FOR THE FISCAL YEAR THAT ENDED 2008

18-2-12 ID:

(State Board of Accounts USE ONLY)

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PART 2 - RECEIPTS (ADVERTISE)

PART 3A - DISBURSEMENTS

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PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FILED AUDITOR

JAN 1 6 2009 Q3

FILED IN THE COUNTY AUDITOR'S OFFICE ON:

Judy	CO. AUDITOR
DEKAWARE	CO. AUDITOR

			TITLE:	TOWNSHIP TRUSTEE
PRINTED NAME OF OFFICIAL: ADDRESS: 15310N CR 750W	KATHY MILLER		CITY: GAS	STON
TELEPHONE (BETWEEN THE HOU	RS OF 10:00 AM AND 2:00 PM):	(765) 358-3529	ZIP:	47342-0000

TOWNSHIP:	Washington	
COUNTY:	Delaware.	

ID: 18-2-12 (State Board of Accounts USE ONLY)

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (REPORT IN DOLLARS AND CENTS ONLY)

PART 1 - STATEMENT OF RECEIPTS, DISBURG	SEMEN	TS, CASH BALANCES		ALANCES (REPORT			,	
***		A	В	С	D	E	F	
**1.		Cash Balance at			Cash Balance at	Investments at	Total Cash and Investments at	
FUNDS	Code	January 1, 2008	Receipts	Disbursements	December 31, 2008	December 31, 2008	December 31, 2008	Code
Township	0101			\$ 20, 774.45		- 0 -	B 7,404,64	0101
Township Assistance	0840	27, 843,07	-, 0 -	18 157.94	9, 685, 13	. 0	9,685.13	0840
Fire Fighting	1111	6,775.21	20,763.15	23, 100.00		,	4,438,36	1111
Cumulative Fire	1190	,						1190
Dog	0202							0202
Park and Recreation	1301							1301
Fire Debt	1182							1182
Levy Excess	0108				·			0108
Federal Revenue Sharing	4501							4501
Rainy Day	0061	607.00	89,72	-0-	& 696.72		\$ 696.72	0061
							_	
		**************************************		·				
SUBTOTALS ALL FUNDS		14.600,042	\$43 593.83	162,039.39	\$22 224. 85		922, 224. 85	
			,					
**II. <less></less>								
INVESTMENT SALES	5500							5500
INVESTMENT PURCHASES	7000							7000
TRANSFERS IN	5206							5206
TRANSFERS OUT	6000							6000
NET RECEIPTS AND DISBURSEMENTS	9999	-						9999

The following notes are not to be advertised with page 1.

^{*} FOR USE BY THE STATE BOARD OF ACCOUNTS ONLY

^{**} Investments and Transfers are included in Section I. Section II gives totals of receipts and disbursements NET of Investments and Transfers.

ANNUAL FIN	IANCIAL	REPORT -	INDIANA	TOWNSHIPS
TOWNSHIP !	FORM 15	(REVISED	2008)	

rownship: Washington
county: Delaware

ID: 18-3-13 (State Board of Accounts USE ONLY)

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

PART 2 - RECEIPTS, PAGE 1 (REPORT IN D	OLLARS	AND CENTS ONLY)		,		· · · · · · · · · · · · · · · · · · ·				
		Township Fund	Township Assistance Fund	Fire · Fighting Fund	Cumulative Fire Fund		Dog Fund	Park and Recreation Fund	Fire Debt Fund	Levy Excess Fund	
	Code	0101	0840	1111	1190	Code	0202	1301	1182	0108	Code
General Property Taxes	0100	\$10,022.99		\$11,939.14		0100					0100
Financial Institution Tax	0201	188.00				0201					0201
Auto and Aircraft Excise Tax	0202	622.16		698.01		0202					0202
Certified Shares (CAGIT)	0203					0203					0203
Property Tax Replacement Credit (CAGIT)	0204		· · · · · · · · · · · · · · · · · · ·			0204					0204
County Option Income Tax (COIT)	0212	3.957.00	-			0212			·		0212
Commercial Vehicle Excise Tax (CVET)	0217	´282,00		156.00		0217					0217
Interest Earned	6100	168.81				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	2208					2206					2206
Fire Protection Service Fees	2211					2211					2211
Federal Grants	1115					1115					1115
Emergency Medical Service Fees	2504					2504					2504
Park and Recreation Receipts	2601					2601					2601
Receipts from the Sale of Bonds	5303					5303					5303
Cemetery Receipts	2703					2703					2703
Reimbursements from County	2710					2710		-	ŭ.		2710
State Grants	1412			-		1412		7			1412
Sale of Investments	5500					5500					5500
Court Costs	4101					4101					4101
Dog Tax	3101					3101					3101
Refunds	5600					5600					5600
Transfer of Funds	5206		·			5206					5206
Miscellaneous Receipts	6500					6500					6500
Tax Anticipation Warrants											
Emergency Loans											
Interfund Loans	5401	7500.00		7970.00							igsquare
Total Receipts	9999	\$22,740.96	-0.	#20,763.15	-0-	9999	-0'	-0	-0-	-0-	8999

ANNUAL	FINANCIAL	REPORT	- INDIANA	TOWNSHIPS
TOWNSH	HP FORM 15	(REVISE	D 2008)	

township: Washington county: Delaware

ID: 18-2-12 (State Board of Accounts USE ONLY)

PART 2 - RECEIPTS, PAGE 2 (REPORT IN D	OLLARS	AND CENTS ONLY	7	· · · · · · · · · · · · · · · · · · ·	•	r		·	
		Federal Revenue Sharing	Rainy Day		ı				
	Code	4501	0061			Code			Code
General Property Taxes	0100				′	0100			0100
Financial Institution Tax	0201					0201			020
Auto and Aircraft Excise Tax	0202					0202			0202
Certified Shares (CAGIT)	0203					0203			0203
Property Tax Replacement Credit (CAGIT)	0204					0204			0204
County Option Income Tax (COIT)	0212					0212			0212
Commercial Vehicle Excise Tax (CVET)	0217					0217			0217
Interest Earned	6100					6100			6100
Federal Revenue Sharing	1201					1201			1201
Special State Distributions	1514		\$ 89.72			1514			1514
Riverboat Distributions	1701					1701			170
Contractual Services	2705					2705			2705
Fire Protection Contracts	2206					2206			2206
Fire Protection Service Fees	2211				•	2211			2211
Federal Grants	1115					1115			1115
Emergency Medical Service Fees	2504					2504			2504
Park and Recreation Receipts	2601					2601			260
Receipts from the 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			410
Dog Tax	3101	*				3101			310
Refunds	5600					5600			5600
Transfer of Funds	5206					5206			5208
Miscellaneous Receipts	6500					6500			6500
Tax Anticipation Warrants									
Emergency Loans									
Total Brasista		-0'	\$ 89.72						
otal Receipts	9999	- 0	<u> </u>	<u> </u>		9999	I	<u> </u>	9999

ANNUAL FINANCIAL	REPORT -	- INDIANA	TOWNSHIPS
TOWNSHIP FORM 15	(REVISED	2008)	

TOWNSHIP:	Washington	
COUNTY:	Delaware	

PART 3A - PAGE 1: DISBURSEMENTS BY FUNCTION FOR TOWNSHIP, FEDERAL REVENUE SHARING AND TOWNSHIP ASSISTANCE FUNDS (REPORT IN DOLLARS AND CENTS ONLY) Township Township Township Total General Public Culture/ Township Township **TOWNSHIP FUND** Government Safety Recreation Misc. Fund Code 0101-410 0101-420 0101-450 0101-490 Code Code . Personal Services 739.15 1000 51 1811.739.15 1000 1000 2. Supplies 81.39 2000 2000 2000 Other Services and Charges 8 953.91 3000 3000 3000 4. Capital Outlay 4000 4000 4000 5. Purchase of Investments 7000 7000 7000 6. Transfers of Funds 6000 6000 6000 9999 \$20, 774.45 -0-7. Total Expenditures -0--0-820,774.45 9999 9999 Federal Federal Federal Federal TOTAL Revenue Revenue Revenue Revenue Federal Federal Sharing Sharing Sharing Sharing Revenue Reveune General **Public** Culture/ Township Sharing Sharing FEDERAL REVENUE SHARING FUND Government Safety Recreation Assistance Misc. Fund Code 4501-410 4501-420 4501-450 4501-442 Code 4501-490 N/A Code Personal Services 1000 1000 1000 Supplies 2000 2000 2000 Other Services and Charges 3000 3000 3000 4. Capital Outlay 4000 4000 4000 Purchase of Investments 7000 7000 7000 6. Transfers of Funds 6000 6000 6000 -0-7. Total Expenditures -0-9999 -0~ -0, -01 0 9999 9999 Township Township Interfund Total Township Assistance Assistance Township Township Loans Assistance Direct Other Assistance Assistance **TOWNSHIP ASSISTANCE FUND** Admin. Assistance Assistance Misc. Inv. Fund Code 0840-441 0840-442 0840-443 0840-490 Code N/A Code Personal Services 1000 1000 1000 Supplies 126,40 2000 2000 126.40 2000 Other Services and Charges 3000 3000 3000 4. Capital Outlay 4000 4000 4000 5. Purchase of Investments 7000 7000 7000 6. Transfers of Funds 6000 6000 6000 7. Medical, Hospital, Burial 8000 8000 8000 3. Other Disbursements 2561.54 5000 5000 15,470.00 5000 9. Total Expenditures 9999 \$ 126.40 -0

ANNUAL	FINANCIAL	REPORT	- INDIANA	TOWNSHIPS
TOWNSH	IP FORM 15	(REVISE	D 2008)	

TOWNSHIP:	Washington	
COUNTY:	Delauxere	

(State Board of Accounts USE ONLY)

PART 3A - PAGE 2: DISBURSEMENTS BY F OTHER FUNDS		Fire Fighting Fund	Dog Fund	Park and Recreation Fund	Fire Debt Fund	_	Levy Excess	Cumulative Fire	Rainy	
	Code		0202	1301	1182	Code	Fund 0108	Fund 1190	Day 0061	Code
Personal Services	1000			· · · · · · · · · · · · · · · · · · ·	1102	1000	6100	1150	0001	1000
2. Supplies	2000					2000				2000
3. Other Services and Charges	3000	\$23,100,00				3000				3000
4. Capital Outlay	4000	,		· · · · · · · · · · · · · · · · · · ·		4000			·	4000
5. Purchase of Investments	7000			***************************************		7000				7000
5. Transfers of Funds	6000			······································		6000				6000
7. Total Expenditures	9999	\$23,100,00	-0-	-0	-0.	9999	-0 -	-0-	-0.	9999
					·					
OTHER FUNDS					`					
,	Code					Code				Code
. Personal Services	1000					1000				1000
2. 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					9999			#*	9999
OTHER 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					9999				9999

ID: ______(State Board of Accounts USE ONLY)

ALGARALAI	TOWNSHI	ne

TOWNSHIP FORM 15 (REVISED 2008)

TOWNSHIP:	Washington	
COUNTY	Delaware	

PART 3B - DISBURSEMENTS	PA	RT	3B -	DISBURSEMENTS
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Township Fund FUND

Township Fund	FUND
	Gross
To Whom Paid	Amount
General Government	
Personal Services	
	4 (0360.00
Rathy J. Miller	3120.00
Lee A. Miller	
Charles Kirtley	475.00
Phyllis Lutton	475.00
Julie May	475.00
IRS '	834.15
Total Personal Services:	#11,739.15
	<u> </u>
Supplies	
Boyce Forms	¥ 7.50
Postmoster	42.00
Thomas Business Center	31.89
Thomas business center	\$ 81.39
Total Supplies:	# 81. 34
Other Services & Charges	
Steven D. Murphy	¥ 400.00
Kathu J. Miller - Mileage	194.68
Lee A. Miller-Telephone	300.00
The Star Press	288.71
Ritchie Insurance, Inc.	100.00
Auto owners Insurance	1/03.00
	3000.00
Morgan Business Equipment	190.80
Key Equipment Findence	537.72
Michael Garrison- Cemetery	3815.00
Delawage Cty. Treas Ditch	30.00
Delaware Cty. Treas Ditch' Total Other Services & Charges:	8953.91
Total Tup. Fund-General Gov:	124.45
	75,
	ļ

	FUND
:	7 0
To Mileson Dalid	Gross
To Whom Paid	Amount
Fire Fund	
Gaston Volunteer Fire Dept. Total Fire Fund:	\$33,100.00
Casion volumes mo Eq.	23,100,00
lotal Fire Fund.	a3,100,00
	-
Township Assistance Fund	
Administration	
Bouce Forms	#126,40
Boyce Forms Total Administration:	04,061
10120 ACMINISTRATION	190.10
Direct Assistance	
AEP	\$ 624.97
Gaston Water & Wastewater	158.49
	377.78
Vectres	
Alma Boyle Donald Courter	350.00
Donald Courter	350.00
John Harrold	300.00
Shelly Reff	400.00
Total Direct Assistance:	82561.54
Interfund Loans	4 5/
Transfer Loan to Tup. General	\$ 4500,00
Transfer Loan to Fire Fund	7970.00
	\$15,470.00
Total Tup. Assistance Fund:	¥18,157.94
1	
	
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ANNUAL FINANCIAL	REPORT I	Indiana	TOWNSHIPS
TOWNSHIP FORM 15	(REVISED 2	(800	

TOWNSHIP:	Washington	
`	_ ,	
COUNTY: _	Delaware	<u> </u>

ID: _____ (State Board of Accounts USE ONLY)

\$22,224.85

Record Balance

PART 4 -CASH AND INVESTMENTS AT DECEMBER 31, 2008 (REPORT IN DOLLARS AND CENTS ONLY) **PURCHASE** MATURITY INTEREST **PURCHASE** DATE **FUND** CODE **DESCRIPTION TYPE AND SERIAL NUMBER** DATE RATE COST INVESTMENTS ON HAND DECEMBER 31, 2008: Total Investments CASH AT DECEMBER 31, 2008: Checkina Account-Star Financial Bank (\$44900052) Total Cash Total Cash and Investments Less 12-31-08 M Account Balances

Note: If additional lines are needed, copy this page and continue on 2nd page. Title it Part 4, Page 2.

PART 9 - CERTIFICATION

NOTE: Prepare five 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 36-6-4-12(d)). In addition, one copy, along with advertising instructions, is to be submitted to each newspaper for which this 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. The annual report data is to be sent to the State Board of Accounts, by the trustee, by January 30 (IC 5-11-1-4).

State of Indiana

DELAWARE COUNTY

I, KATHY MILLER, Trustee of WASHINGTON TOWNSHIP, DELAWARE 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.

Kathy J. Yriller WASHINGTON TOWNSHIP Trustee	(sign)
Telephone: (765) 358-3529	
Date this report was published:	
Subscribed and sworn (or affirmed) to before its annual meeting, this 14th day of January WASHINGTON TOWNSHIP Board Chairman (sign)	e me, the Chairman of the Township Board of WASHINGTON TOWNSHIP at, 2009.
This report was received, accepted, and approf January, 2009.	OPTION 1 roved by the Township Board at its annual meeting, this $\frac{14^{ ext{th}}}{ ext{da}}$ da
WASHINGTON TOWNSHIP Board:	
That I filly	(sign) (sign)
Julie J. May	(sign)
This report was received, accepted, and appropriate the management of the management	OPTION 2 coved except for Part(s)by the following Township Board ay of January, 2009
	(sign)
	(sign)
	(sign)

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)

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

2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE 2. (B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE 3. (C) (I) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE 3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE 4. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE 5. (A) TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS 5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS 5. (A) (I) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS 6. (B) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS 7. (C) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS 7. (C) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES 7. (A) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES 7. (A) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES 7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS 8. (B) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES 7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS 7. (B) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS 7. (B) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS 7. (B) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 8. (D) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 9. (A) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 9. (B) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 9. (B) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 9. (B) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - NONTOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE - NONTOWNSHIP SOURCES 9. (B) TOTAL NUMBER RE	1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	13
2. (C) (I) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE 2. (C) (II) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD 1. 1 3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE 4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER 5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS 5. (A) (I) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS 5. (A) (I) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS 7. (A) (I) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS 6. (II) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP SOURCES 6. (II) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES 7. (A) (TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES 7. (A) (TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS 8. (B) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS 9. (A) (TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS 1. (B) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 1. (D) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE 9. (A) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 9. (A) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE 9. (A) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS 9. (B) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE 9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS 9. (B) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE 9. (B) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE 10. (II) TOTAL VALUE OF BENEFITS PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES 11	2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	30
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7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS 7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS 7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS 8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP 8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE 9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS 9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS 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 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES \$ 500	6. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$ 1700.00
7. (A) (I) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS 7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS 8. (I) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP 8. (III) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 8. (III) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE 9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS 9. (A) (I) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS 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 10. (II) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES 1. (CO)	6. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	s <u>28(00,00</u>
7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS 8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP 8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE 9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS 9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS 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 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES \$ 1400.00 \$ 1050 \$ 1050	7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	8
8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP 8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE 9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS 9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS 9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES \$ 100	7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	4
8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES 8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE 9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS 9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS 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 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES \$ 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE 9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS 9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS 9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES \$ 150	8. (I) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	s 1400.00
9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS 9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS 9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES \$ 1050	8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$
9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS 9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES \$ 10.50	8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	\$ <u>1400.00</u>
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 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES \$ 10.50	9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	O
FROM SOURCES OTHER THAN TOWNSHIP FUNDS 10. (i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP 10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES \$ 650	9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	O
10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES \$ 0.50		49
1.	10. (i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	s <u> </u>
10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED \$ 10.50	10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	s <u>650</u>
	10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$650

TOWNSHIP, Delaga Yare 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	O
11. (A) (i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	
11. (B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	O
12. (i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP	\$0_
12. (ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	s <u> </u>
12. (iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	s <u> </u>
13. TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS	0
14. (A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS, AND CREMATIONS	s - O -
14. (B) (I) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	s <u> </u>
14. (B) (ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	s <u> </u>
15. (A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	
15. (B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	
15. (C) (i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	s <u>-0</u> -
15. (C) (ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	s <u>-0</u> -
15. (C) (iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$
16. (A) TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	
16. (B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$ <u>\$00</u>
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	0
19. (I) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	sO
19. (ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	sO-
19. (iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$
20. (A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	s
20. (B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	sO
20. (C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$ <u> </u>
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$
22. (A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	O
22. (B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$

TOWNSHIP TOWNSHIP DE 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	O
23. (B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	s
24. (A) (i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	The.
24. (A) (ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	The.
24. (B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	_ 0
DATE 1-14-09 TRUSTEE'S SIGNATURE WATER CO. W. 11.8.	

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 reconcilement 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,

ANNUAL FINANCIAL REPORT - INDIANA	TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2008)	
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TOWNSHIP: Was	hington
Dola	31

ID: _	·	
(State	Board o	f
Accou	nts USE	ONLY)

FEDERAL NUMBER ID	NAME	ADDRESS	COUNTY OF OPERATION	NAME OF OPERATING OFFICER	PHONE NUMBER OF OPERATING OFFICER	DESCRIPTION OF FUNDING	AMOUNT
	Gaston Vol. Fire Dept.	Gaston, IN 47342	Debusare	Michael Delaney Fire Chief	(765)358-4841	Fire Protection	\$23,100.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0/1/61			
- ·							
·							
3							

^{*} NOTE: DO NOT TOTAL AMOUNTS. IF ADDITIONAL ENTITIES, COPY THIS PAGE.