

FEDERAL IDENTIFICATION NUMBER:
35-6003903

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)

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

FOR THE FISCAL YEAR THAT ENDED 2008

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

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

TOWNSHIP: WASHINGTON TOWNSHIP
COUNTY: DELAWARE COUNTY
FOR THE FISCAL YEAR ENDED 2008

FILED IN THE COUNTY AUDITOR'S OFFICE ON:

**FILED
AUDITOR**

JAN 16 2009

Judy Ruet
DELAWARE CO. AUDITOR

PRINTED NAME OF OFFICIAL: KATHY MILLER
ADDRESS: 15310N CR 750W

TITLE: TOWNSHIP TRUSTEE

CITY: GASTON

TELEPHONE (BETWEEN THE HOURS OF 10:00 AM AND 2:00 PM): (765) 358-3529 ZIP: 47342-0000

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

TOWNSHIP: Washington
COUNTY: Delaware

ID: 18-2-12
(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	1301	1182	0108	
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	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					2601
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					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							
Total Receipts	9999	\$ 22,740.96	- 0 -	\$ 20,763.15	- 0 -	9999	- 0 -	- 0 -	- 0 -	- 0 -	9999

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

TOWNSHIP: Washington
COUNTY: Delaware

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

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

		Federal Revenue Sharing	Rainy Day							
	Code	4501	0061			Code				Code
General Property Taxes	0100					0100				0100
Financial Institution Tax	0201					0201				0201
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				1701
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				2601
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				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										
Total Receipts	9999	- 0	\$ 89.72			9999				9999

TOWNSHIP: Washington
COUNTY: Delaware

ID: _____
(State Board of Accounts
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PART 3A - PAGE 1: DISBURSEMENTS BY FUNCTION FOR TOWNSHIP, FEDERAL REVENUE SHARING AND TOWNSHIP ASSISTANCE FUNDS (REPORT IN DOLLARS AND CENTS ONLY)

TOWNSHIP FUND		Township General Government	Township Public Safety	Township Culture/ Recreation	Township Misc.				Total Township Fund	
	Code	0101-410	0101-420	0101-450	0101-490	Code			N/A	Code
1. Personal Services	1000	\$11,739.15				1000			\$11,739.15	1000
2. Supplies	2000	81.39				2000			81.39	2000
3. Other Services and Charges	3000	8,953.91				3000			8,953.91	3000
4. Capital Outlay	4000					4000				4000
5. Purchase of Investments	7000					7000				7000
6. Transfers of Funds	6000					6000				6000
7. Total Expenditures	9999	\$20,774.45	- 0 -	- 0 -	- 0 -	9999			\$20,774.45	9999
FEDERAL REVENUE SHARING FUND		Federal Revenue Sharing General Government	Federal Revenue Sharing Public Safety	Federal Revenue Sharing Culture/ Recreation	Federal Revenue Sharing Township Assistance		Federal Revenue Sharing Misc.		TOTAL Federal Revenue Sharing Fund	
	Code	4501-410	4501-420	4501-450	4501-442	Code	4501-490		N/A	Code
1. Personal Services	1000					1000				1000
2. Supplies	2000					2000				2000
3. 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. Total Expenditures	9999	- 0 -	- 0 -	- 0 -	- 0 -	9999	- 0 -		- 0 -	9999
TOWNSHIP ASSISTANCE FUND		Township Assistance Admin.	Township Assistance Direct Assistance	Township Assistance Other Assistance	Township Assistance Misc. Inv.		Interfund Loans		Total Township Assistance Fund	
	Code	0840-441	0840-442	0840-443	0840-490	Code			N/A	Code
1. Personal Services	1000					1000				1000
2. Supplies	2000	\$126.40				2000			\$126.40	2000
3. 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
8. Other Disbursements	5000		2561.54			5000	15,470.00		18,031.54	5000
8. Total Expenditures	9999	\$126.40	2561.54	- 0 -	- 0 -	9999	15,470.00		18,157.94	9999

TOWNSHIP: Washington
COUNTY: Delaware

ID: _____
(State Board of Accounts
USE ONLY)

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

OTHER FUNDS	Code	Fire Fighting Fund 1111	Dog Fund 0202	Park and Recreation Fund 1301	Fire Debt Fund 1182	Code	Levy Excess Fund 0108	Cumulative Fire Fund 1190	Rainy Day 0061	Code
1. Personal Services	1000					1000				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
6. 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
1. Personal Services	1000					1000				1000
2. Supplies	2000					2000				2000
3. 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. Total Expenditures	9999					9999				9999
OTHER FUNDS										
	Code					Code				Code
1. Personal Services	1000					1000				1000
2. Supplies	2000					2000				2000
3. 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. Total Expenditures	9999					9999				9999

INDIANA TOWNSHIPS

TOWNSHIP: Washington

TOWNSHIP FORM 15 (REVISED 2008)

COUNTY: Delaware

PART 3B - DISBURSEMENTS

<u>Township Fund</u>		FUND
To Whom Paid	Gross Amount	
<u>General Government</u>		
<u>Personal Services</u>		
Kathy J. Miller	\$1,0360.00	
Lee A. Miller	3120.00	
Charles Kirtley	475.00	
Phyllis Lutton	475.00	
Julie May	475.00	
IRS	834.15	
Total Personal Services:	\$11,739.15	
<u>Supplies</u>		
Boyce Farms	\$ 7.50	
Postmaster	42.00	
Thomas Business Center	31.89	
Total Supplies:	\$ 81.39	
<u>Other Services & Charges</u>		
Steven D. Murphy	\$ 400.00	
Kathy J. Miller - Mileage	194.68	
Lee A. Miller - Telephone	300.00	
The Star Press	222.71	
Ritchie Insurance, Inc.	100.00	
Auto owners Insurance	163.00	
Kathy J. Miller - Office Rent	3000.00	
Morgan Business Equipment	190.80	
Key Equipment Finance	537.72	
Michael P Garrison - Cemetery	3815.00	
Delaware Cty. Treas. - Ditch	30.00	
Total Other Services & Charges:	\$953.91	
Total Twp. Fund - General Gov:	\$20,774.45	

		FUND
To Whom Paid	Gross Amount	
<u>Fire Fund</u>		
Gaston Volunteer Fire Dept.	\$23,100.00	
Total Fire Fund:	23,100.00	
<u>Township Assistance Fund</u>		
<u>Administration</u>		
Boyce Farms	\$126.40	
Total Administration:	\$126.40	
<u>Direct Assistance</u>		
AEP	\$ 624.97	
Gaston Water & Wastewater	158.79	
Vectren	377.78	
Alma Boyle	350.00	
Donald Coulter	350.00	
John Harold	300.00	
Shelly Reff	400.00	
Total Direct Assistance:	\$2,561.54	
<u>Interfund Loans</u>		
Transfer/Loan to Twp. General	\$ 7500.00	
Transfer/Loan to Fire Fund	7970.00	
	\$15,470.00	
Total Twp. Assistance Fund:	\$18,157.94	

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

SS:

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. Miller (sign)
WASHINGTON TOWNSHIP Trustee
Telephone: (765) 358-3529
Date this report was published: _____

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of WASHINGTON TOWNSHIP at its annual meeting, this 14th day of January, 2009.

Phyllis Lutton (sign)
WASHINGTON TOWNSHIP Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 14th day of January, 2009.

WASHINGTON TOWNSHIP Board:
Phyllis Lutton (sign)
Chad F. Kelley (sign)
Julie J. May (sign)

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 _____ day 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)

Washington TOWNSHIP, Delaware 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	<u>12</u>
2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>30</u>
2. (B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>11</u>
2. (C) (i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>11</u>
2. (C) (ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>11</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$ <u>2560.00</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$ <u>1000.00</u>
<hr/>	
5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>21</u>
5. (A) (i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>7</u>
5. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>27</u>
6. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$ <u>1160.00</u>
6. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$ <u>1700.00</u>
6. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$ <u>2860.00</u>
<hr/>	
7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>8</u>
7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>4</u>
7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$ <u>1400.00</u>
8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$ <u>0.</u>
8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	\$ <u>1400.00</u>
<hr/>	
9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>0</u>
9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>0</u>
9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>49</u>
10. (i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$ <u>-0.</u>
10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$ <u>650</u>
10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$ <u>650</u>

Washington TOWNSHIP, Delaware 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	0
11. (A) (I) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	0
11. (B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
12. (I) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP	\$ - 0 -
12. (II) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$ - 0 -
12. (III) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$ - 0 -
<hr/>	
13. TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS	0
14. (A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS, AND CREMATIONS	\$ - 0 -
14. (B) (I) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ - 0 -
14. (B) (II) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ - 0 -
<hr/>	
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 -
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16. (A) TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	11
16. (B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$ 800
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
<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 -
19. (II) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$ - 0 -
19. (III) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$ - 0 -
<hr/>	
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 -
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21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$ - 0 -
<hr/>	
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 -

Washington TOWNSHIP, Delaware 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>0</u>
23. (B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	\$ <u>-0-</u>
<hr/>	
24. (A) (i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>1 hr.</u>
24. (A) (ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>1 hr.</u>
24. (B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$ <u>-0-</u>
<hr/>	
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>0</u>

DATE 1-14-09 TRUSTEE'S SIGNATURE Kathy J Miller

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,

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

TOWNSHIP: Washington
COUNTY: Delaware

ID: _____
(State Board of
Accounts USE ONLY)

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES (REPORT IN DOLLARS AND CENTS 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.	105 N. Sycamore Gaston, IN 47342	Delaware	Michael Delaney Fire chief	(765) 358-4841	Fire Protection	\$23,100.00

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