

FEDERAL IDENTIFICATION NUMBER:

5-0574624

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

UNIT NAME:

PERRY TOWNSHIP

COUNTY:

DELAWARE COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT  
PRESCRIBED BY  
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2008)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 18-2-9

(State Board of Accounts USE ONLY)

CONTENTS:

- 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

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

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

FILED IN THE COUNTY AUDITOR'S OFFICE ON:

**FILED**

JAN 07 2009

*Judy Rust*  
DELAWARE CO. AUDITOR

PRINTED NAME OF OFFICIAL: JANA ADAMS

ADDRESS: 9301 S CR 600 E

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (765) 288-0895

TITLE: TOWNSHIP TRUSTEE

CITY: SELMA

ZIP: 47383-9760

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: PERRY TOWNSHIP  
COUNTY: DELAWARE COUNTY

ID: 18-2-9

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>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
101 GENERAL TOWNSHIP FUND	\$13,282.81	\$8,113.22	\$11,375.40	\$10,020.63	\$0.00	\$10,020.63
<b>Total by Fund Type:</b>	<b>\$13,282.81</b>	<b>\$8,113.22</b>	<b>\$11,375.40</b>	<b>\$10,020.63</b>	<b>\$0.00</b>	<b>\$10,020.63</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
1111 FIREFIGHTING FIREFIGHTING	\$18,509.51	\$6,499.35	\$5,000.00	\$20,008.86	\$0.00	\$20,008.86
RAINY DAY FUND	\$1,193.00	\$93.95	\$0.00	\$1,286.95	\$0.00	\$1,286.95
840 TOWNSHIP ASSISTANCE TOWNSHIP ASSISTANCE	\$6,452.04	\$2,524.25	\$1,272.96	\$7,703.33	\$0.00	\$7,703.33
<b>Total by Fund Type:</b>	<b>\$26,154.55</b>	<b>\$9,117.55</b>	<b>\$6,272.96</b>	<b>\$28,999.14</b>	<b>\$0.00</b>	<b>\$28,999.14</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
1190 CUMULATIVE FIRE CUMULATIVE FIRE	\$24,097.89	\$8,588.42	\$5,500.00	\$27,186.31	\$0.00	\$27,186.31
<b>Total by Fund Type:</b>	<b>\$24,097.89</b>	<b>\$8,588.42</b>	<b>\$5,500.00</b>	<b>\$27,186.31</b>	<b>\$0.00</b>	<b>\$27,186.31</b>
<b>Subtotal All Funds:</b>	<b>\$63,535.25</b>	<b>\$25,819.19</b>	<b>\$23,148.36</b>	<b>\$66,206.08</b>	<b>\$0.00</b>	<b>\$66,206.08</b>
<b>Section II</b>						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$0.00				
Transfers Out			\$0.00			
<b>Net Receipts and Disbursements</b>		<b>\$25,819.19</b>	<b>\$23,148.36</b>			

<u>Title</u>	<u>Amount</u>
<b>Fund: <u>101 GENERAL TOWNSHIP FUND</u></b>	
AUTO AND AIRCRAFT EXCISE TAX	\$308.22
COMMERCIAL VEHICLE EXCISE TAX	\$26.00
COUNTY OPTION INCOME TAX	\$2,058.50
GENERAL PROPERTY TAXES	\$5,720.50
<b>Total for: TAXES</b>	<b>\$8,113.22</b>
<b>TOTAL RECEIPTS FOR 101 GENERAL TOWNSHIP FUND</b>	<b>\$8,113.22</b>
<b>Fund: <u>1111 FIREFIGHTING FIREFIGHTING</u></b>	
AUTO AND AIRCRAFT EXCISE TAX	\$331.92
COMMERCIAL VEHICLE EXCISE TAX	\$6.90
GENERAL PROPERTY TAXES	\$6,160.53
<b>Total for: TAXES</b>	<b>\$6,499.35</b>
<b>TOTAL RECEIPTS FOR 1111 FIREFIGHTING FIREFIGHTING</b>	<b>\$6,499.35</b>
<b>Fund: <u>RAINY DAY FUND</u></b>	
COUNTY OPTION INCOME TAX	\$93.95
<b>Total for: TAXES</b>	<b>\$93.95</b>
<b>TOTAL RECEIPTS FOR RAINY DAY FUND</b>	<b>\$93.95</b>
<b>Fund: <u>840 TOWNSHIP ASSISTANCE TOWNSHIP ASSISTANCE</u></b>	
AUTO AND AIRCRAFT EXCISE TAX	\$19.36
COMMERCIAL VEHICLE EXCISE TAX	\$2.00
COUNTY OPTION INCOME TAX	\$2,058.50
GENERAL PROPERTY TAXES	\$444.39
<b>Total for: TAXES</b>	<b>\$2,524.25</b>
<b>TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE TOWNSHIP ASSISTANCE</b>	<b>\$2,524.25</b>
<b>Fund: <u>1190 CUMULATIVE FIRE CUMULATIVE FIRE</u></b>	
AUTO AND AIRCRAFT EXCISE TAX	\$438.61
COMMERCIAL VEHICLE EXCISE TAX	\$9.10
GENERAL PROPERTY TAXES	\$8,140.71
<b>Total for: TAXES</b>	<b>\$8,588.42</b>
<b>TOTAL RECEIPTS FOR 1190 CUMULATIVE FIRE CUMULATIVE FIRE</b>	<b>\$8,588.42</b>
<b>Total Receipts:</b>	<b>\$25,819.19</b>

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT  
PART 3A, Page 1- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2008

ID: 18-2-9

PAGE: 1

COUNTY: DELAWARE COUNTY

UNIT NAME: PERRY TOWNSHIP

Fund: 101 GENERAL TOWNSHIP FUND

Dept: TWP FUND-GENERAL GOVERNMENT

PERSONAL SERVICES	\$7,535.50
SUPPLIES	\$131.43
OTHER SERVICES AND CHARGES	\$3,708.47
<b>TOTAL</b>	<b>\$11,375.40</b>

BY OBJECT FOR GENERAL

PERSONAL SERVICES	\$7,535.50
SUPPLIES	\$131.43
OTHER SERVICES AND CHARGES	\$3,708.47
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$0.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00
MEDICAL, HOSPITAL, AND BURIAL	\$0.00
<b>TOTAL GENERAL</b>	<b>\$11,375.40</b>

Fund: 840 TOWNSHIP ASSISTANCE TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

OTHER DISBURSEMENTS	\$272.96
<b>TOTAL</b>	<b>\$272.96</b>

Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

MEDICAL, HOSPITAL, AND BURIAL	\$1,000.00
<b>TOTAL</b>	<b>\$1,000.00</b>

BY OBJECT FOR TOWNSHIP ASSISTANCE

PERSONAL SERVICES	\$0.00
SUPPLIES	\$0.00
OTHER SERVICES AND CHARGES	\$0.00
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$272.96
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00
MEDICAL, HOSPITAL, AND BURIAL	\$1,000.00
<b>TOTAL TOWNSHIP ASSISTANCE</b>	<b>\$1,272.96</b>

Fund:	1111 FIREFIGHTING FIREFIGHTING	
	OTHER SERVICES AND CHARGES	\$5,000.00
	<b>TOTAL</b>	<b>\$5,000.00</b>
Fund:	1190 CUMULATIVE FIRE CUMULATIVE FIRE	
	CAPITAL OUTLAY	\$5,500.00
	<b>TOTAL</b>	<b>\$5,500.00</b>
<b>TOTAL:</b>		<b>\$10,500.00</b>

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT  
 PART 3B- DISBURSEMENTS  
 FOR THE FISCAL YEAR ENDING 2008

ID: 18-2-9

PAGE: 1

COUNTY: DELAWARE COUNTY

UNIT NAME: PERRY TOWNSHIP

Fund: 101 GENERAL TOWNSHIP FUND  
 Dept: TWP FUND-GENERAL GOVERNMENT  
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
CHARLES CONWELL	\$369.40
DEPARTMENT OF THE TREASURY	\$1,071.00
JANA ADAMS	\$1,939.35
JANA ADAMS	\$1,939.35
JOE CARMICHAEL	\$369.40
LARRY CRABTREE	\$369.40
ROBERT ADAMS	\$738.80
ROBERT ADAMS	\$738.80
TOTAL PERSONAL SERVICES	\$7,535.50
Object: SUPPLIES	
THOMAS BUINESS CENTER INC.	\$33.99
THOMAS BUSINESS CENTER INC.	\$44.76
THOMAS BUSINESS CENTER INC.	\$34.99
THOMAS BUSINESS CENTER INC.	\$14.42
THOMAS BUSINESS CENTER INC.	\$3.27
TOTAL SUPPLIES	\$131.43
Object: OTHER SERVICES AND CHARGES	
DELAWARE COUNTY TREASURER	\$30.00
DELAWARE COUNTY TRUSTEE ASSOC.	\$15.00
INDIANA TOWNSHIP ASSOC.	\$150.00
JANA ADAMS	\$600.00
JANA ADAMS	\$600.00
JANA ADAMS	\$34.00
JANICE WAGNER INS. AGENCT	\$100.00
JOHN JOHNSON	\$150.00
JOHNSON MALOTT & WILLIAMSON INS.	\$1,056.00
KEVIN ADAMS	\$600.00
ROBERT ADAMS	\$100.80
THE STAR PRESS	\$198.73
THE STAR PRESS	\$73.94
TOTAL OTHER SERVICES AND CHARGES	\$3,708.47
<b>TOTAL</b>	<b>\$11,375.40</b>

Fund: 1111 FIREFIGHTING FIREFIGHTING

Dept: FIREFIGHTING

Object: OTHER SERVICES AND CHARGES	
LIBERTY TOWNSHIP VOL. FIRE DEPT	\$2,500.00
STONEY CREEK TOWNSHIP VOL. FIRE	\$2,500.00
TOTAL OTHER SERVICES AND CHARGES	\$5,000.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT  
PART 3B- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2008

ID: 18-2-9

PAGE: 2

COUNTY: DELAWARE COUNTY

UNIT NAME: PERRY TOWNSHIP

**TOTAL** **\$5,000.00**

Fund: 840 TOWNSHIP ASSISTANCE TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

To Whom Paid:

FARRELL GAS

Amount  
\$272.96

TOTAL OTHER DISBURSEMENTS

\$272.96

**TOTAL**

**\$272.96**

Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

Object: MEDICAL, HOSPITAL, AND BURIAL

BEECH GROVE CEMETERY

\$400.00

PARSONS MORTUARY

\$600.00

TOTAL MEDICAL, HOSPITAL, AND BURIAL

\$1,000.00

**TOTAL**

**\$1,000.00**

Fund: 1190 CUMULATIVE FIRE CUMULATIVE FIRE

Dept: CUMULATIVE FIRE

Object: CAPITAL OUTLAY

LIBERTY TOWNSHIP VOL. FIRE DEPT.

\$2,750.00

STONEY CREEK VOL. FIRE DEPT.

\$2,750.00

TOTAL CAPITAL OUTLAY

\$5,500.00

**TOTAL**

**\$5,500.00**

**TOTAL:**

**\$23,148.36**

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: PERRY TOWNSHIP  
COUNTY: DELAWARE COUNTY

ID: 18-2-9

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

PAGE: 1

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CASH

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<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>
		FIRST MERCHANTS CHECKING	1309				\$66,206.08

Total CASH: \$66,206.08

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Total Cash and Investments: \$66,206.08



(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: PERRY TOWNSHIP

ID: 18-2-9

COUNTY: DELAWARE COUNTY

PAGE: 1

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

N/A

OUTSTANDING 1-1- (BEGINNING YEAR)

PRINCIPAL ISSUED DURING YEAR

PRINCIPAL RETIRED DURING YEAR

OUTSTANDING 12-31- (ENDING YEAR)

INTEREST PAID DURING (FULL YEAR)

PRINCIPAL AND INTEREST DUE NEXT YEAR

PART 6 - INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO  
OTHER GOVERNMENTAL UNITS FOR:

FIRE PROTECTION

\$10,500.00

TOTAL PAID TO LOCAL GOVERNMENTS

\$10,500.00

TOTAL PAID TO LOCAL AND STATE GOVERNMENTS

\$10,500.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: PERRY TOWNSHIP

ID: 18-2-9

COUNTY: DELAWARE COUNTY

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

PAGE: 1

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<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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N/A

(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: PERRY TOWNSHIP

ID: 18-2-9

COUNTY: DELAWARE COUNTY

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

PAGE: 1

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<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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N/A

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, JANA ADAMS, Trustee of PERRY 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.

Jana Adams (sign)

PERRY TOWNSHIP Trustee

Telephone: (765) 288-0895

Date this report was published: 1-20-2009

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of PERRY TOWNSHIP at its annual meeting, this 6<sup>th</sup> day of January, 2009.

Joseph A. Armistead (sign)  
PERRY TOWNSHIP Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 6<sup>th</sup> day of January, 2009.

PERRY TOWNSHIP Board:

Joseph A. Armistead (sign)

Charles W. Conwell (sign)

\_\_\_\_\_ (sign) LARRY CRABTREE Absent

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)

ANNUAL FINANCIAL REPORT --

TOWNSHIP: PERRY

INDIANA TOWNSHIPS

COUNTY: DELAWARE

TOWNSHIP FORM 15 (REVISED 2008)

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PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

Township Form 15 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 Township Form 15 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.

PERRY 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>6</u>
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	<u>3</u>
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>3</u>
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>8</u>
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>6</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>\$1,272.96</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>\$1,400.00</u>
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5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>3</u>
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>1</u>
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>6</u>
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	<u>\$272.96</u>
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	<u>\$500.00</u>
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	<u>\$772.96</u>
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7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>2</u>
7.(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>1</u>
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>2</u>
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	<u>\$0.00</u>
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$250.00</u>
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	<u>\$250.00</u>
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>10</u>
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>3</u>
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>10</u>
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	<u>\$10.00</u>
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$300.00</u>
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	<u>\$310.00</u>

PERRY 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	1
12.(I) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$0.00
12.(II) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(III) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$0.00
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13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	1
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$3,500.00
14.(B)(I) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$1,000.00
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	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	\$0.00
15.(C)(II) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$0.00
15.(C)(III) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$0.00
<hr/>	
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	0
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$0.00
<hr/>	
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
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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
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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
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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

PERRY 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	0
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	\$0.00
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24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	10
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	10
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$200.00
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	2

DATE 1-6-09 TRUSTEE'S SIGNATURE *Jana A. Adams*

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: PERRY TOWNSHIP

ID: 18-2-9

COUNTY: DELAWARE COUNTY

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

PAGE: 1

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<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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