

FEDERAL IDENTIFICATION NUMBER:

35-1479066

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

UNIT NAME:

UNION 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: 18-2-11

(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: UNION TOWNSHIP  
COUNTY: DELAWARE COUNTY  
FOR THE FISCAL YEAR ENDED 2008

**FILED  
AUDITOR**

FILED IN THE COUNTY AUDITOR'S OFFICE ON:  
01/15/2009

**JAN 28 2009**

*Judy Hunt*  
DELAWARE CO. AUDITOR

PRINTED NAME OF OFFICIAL: MARK CLAWSON

ADDRESS: 602 E HARRIS STREET  
P.O. BOX 336

TELEPHONE (BETWEEN THE HOURS OF : AM AND : PM): (765) 396-3252

TITLE: TOWNSHIP TRUSTEE

CITY: EATON

ZIP: 47338-0000

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

<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>						
GENERAL TOWNSHIP FUND	\$21,696.53	\$11,535.46	\$16,366.37	\$16,865.62	\$0.00	\$16,865.62
<b>Total by Fund Type:</b>	<b>\$21,696.53</b>	<b>\$11,535.46</b>	<b>\$16,366.37</b>	<b>\$16,865.62</b>	<b>\$0.00</b>	<b>\$16,865.62</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
CUM FIRE	\$9,949.82	\$5,843.47	\$9,900.00	\$5,893.29	\$0.00	\$5,893.29
DOG	\$318.00	\$0.00	\$318.00	\$0.00	\$0.00	\$0.00
FIREFIGHTING	\$53,135.08	\$11,309.96	\$10,120.74	\$54,324.30	\$0.00	\$54,324.30
LEVY EXCESS	\$1,969.00	\$0.00	\$0.00	\$1,969.00	\$0.00	\$1,969.00
RAINY DAY	\$989.00	\$143.59	\$0.00	\$1,132.59	\$0.00	\$1,132.59
TOWNSHIP ASSISTANCE	\$12,173.11	\$11,690.93	\$12,609.78	\$11,254.26	\$0.00	\$11,254.26
<b>Total by Fund Type:</b>	<b>\$78,534.01</b>	<b>\$28,987.95</b>	<b>\$32,948.52</b>	<b>\$74,573.44</b>	<b>\$0.00</b>	<b>\$74,573.44</b>
<b>Subtotal All Funds:</b>	<b>\$100,230.54</b>	<b>\$40,523.41</b>	<b>\$49,314.89</b>	<b>\$91,439.06</b>	<b>\$0.00</b>	<b>\$91,439.06</b>

**Section II**

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$318.00	
Transfers Out		\$318.00
<b>Net Receipts and Disbursements</b>	<b>\$40,205.41</b>	<b>\$48,996.89</b>

UNIT UNION TOWNSHIP

PART 2 - RECEIPTS

COUNTY: DELAWARE COUNTY

FOR THE FISCAL YEAR ENDING 2008

---

<u>Title</u>	<u>Amount</u>
Fund: <u>TOWNSHIP ASSISTANCE</u>	
<b>Total Receipts:</b>	<b>\$40,523.41</b>

---

PART 2 - RECEIPTS  
FOR THE FISCAL YEAR ENDING 2008UNIT UNION TOWNSHIP  
COUNTY: DELAWARE COUNTY

	<u>Title</u>	<u>Amount</u>
Fund:	<u>GENERAL TOWNSHIP FUND</u>	
	AUTO AND AIRCRAFT EXCISE TAX	\$545.88
	COMMERCIAL VEHICLE EXCISE TAX	\$63.54
	COUNTY OPTION INCOME TAX	\$6,342.00
	FINANCIAL INSTITUTION TAX	\$56.00
	GENERAL PROPERTY TAXES	\$4,092.00
	<b>Total for: TAXES</b>	<b>\$11,099.42</b>
1228	INTEREST EARNED/FIRST MERCHANTS BANK CHECKING	\$118.04
	<b>Total for: MISCELLANEOUS</b>	<b>\$118.04</b>
	TRANSFER OF FUNDS-OTHER	\$318.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$318.00</b>
	<b>TOTAL RECEIPTS FOR GENERAL TOWNSHIP FUND</b>	<b>\$11,535.46</b>
Fund:	<u>CUM FIRE</u>	
	AUTO AND AIRCRAFT EXCISE TAX	\$434.47
	COMMERCIAL VEHICLE EXCISE TAX	\$32.70
	GENERAL PROPERTY TAXES	\$5,376.30
	<b>Total for: TAXES</b>	<b>\$5,843.47</b>
	<b>TOTAL RECEIPTS FOR CUM FIRE</b>	<b>\$5,843.47</b>
Fund:	<u>FIREFIGHTING</u>	
	AUTO AND AIRCRAFT EXCISE TAX	\$771.56
	COMMERCIAL VEHICLE EXCISE TAX	\$63.30
	GENERAL PROPERTY TAXES	\$10,475.10
	<b>Total for: TAXES</b>	<b>\$11,309.96</b>
	<b>TOTAL RECEIPTS FOR FIREFIGHTING</b>	<b>\$11,309.96</b>
Fund:	<u>RAINY DAY</u>	
	MISCELLANEOUS REVENUE-OTHER/EXTRA COIT	\$143.59
	<b>Total for: MISCELLANEOUS</b>	<b>\$143.59</b>
	<b>TOTAL RECEIPTS FOR RAINY DAY</b>	<b>\$143.59</b>
Fund:	<u>TOWNSHIP ASSISTANCE</u>	
	AUTO AND AIRCRAFT EXCISE TAX	\$452.41
	COMMERCIAL VEHICLE EXCISE TAX	\$146.46
	FINANCIAL INSTITUTION TAX	\$131.00
	GENERAL PROPERTY TAXES	\$10,961.06
	<b>Total for: TAXES</b>	<b>\$11,690.93</b>
	<b>TOTAL RECEIPTS FOR TOWNSHIP ASSISTANCE</b>	<b>\$11,690.93</b>

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

ID: 18-2-11

PAGE: 1

COUNTY: DELAWARE COUNTY

UNIT NAME: UNION TOWNSHIP

Fund: GENERAL TOWNSHIP FUND

Dept: TWP FUND-GENERAL GOVERNMENT

PERSONAL SERVICES	\$10,794.55
SUPPLIES	\$296.81
OTHER SERVICES AND CHARGES	\$5,275.01

**TOTAL**

**\$16,366.37**

BY OBJECT FOR GENERAL

PERSONAL SERVICES	\$10,794.55
SUPPLIES	\$296.81
OTHER SERVICES AND CHARGES	\$5,275.01
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$0.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00
MEDICAL, HOSPITAL, AND BURIAL	\$0.00

**TOTAL GENERAL**

**\$16,366.37**

Fund: TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

PERSONAL SERVICES	\$2,583.60
-------------------	------------

**TOTAL**

**\$2,583.60**

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

OTHER DISBURSEMENTS	\$9,970.72
MEDICAL, HOSPITAL, AND BURIAL	\$55.46

**TOTAL**

**\$10,026.18**

BY OBJECT FOR TOWNSHIP ASSISTANCE

PERSONAL SERVICES	\$2,583.60
SUPPLIES	\$0.00
OTHER SERVICES AND CHARGES	\$0.00
CAPITAL OUTLAY	\$0.00
OTHER DISBURSEMENTS	\$9,970.72
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00
MEDICAL, HOSPITAL, AND BURIAL	\$55.46

**TOTAL TOWNSHIP ASSISTANCE**

**\$12,609.78**

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT  
PART 3A, Page 2- DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2008

ID: 18-2-11 PAGE: 1

COUNTY: DELAWARE COUNTY

UNIT NAME: UNION TOWNSHIP

Fund:	CUM FIRE		
		CAPITAL OUTLAY	\$9,900.00
	<b>TOTAL</b>		<b>\$9,900.00</b>
Fund:	DOG		
		TRANSFER OF FUNDS	\$318.00
	<b>TOTAL</b>		<b>\$318.00</b>
Fund:	FIREFIGHTING		
		CAPITAL OUTLAY	\$10,120.74
	<b>TOTAL</b>		<b>\$10,120.74</b>
<b>TOTAL:</b>			<b>\$20,338.74</b>

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

ID: 18-2-11

PAGE: 1

COUNTY: DELAWARE COUNTY

UNIT NAME: UNION TOWNSHIP

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

<u>To Whom Paid:</u>	<u>Amount</u>
FIRST MERCHANTS BANK	\$767.05
GLEN SCWER	\$367.50
JANIE ADAMS	\$367.50
LISA CLAWSON	\$3,675.00
MARK CLAWSON	\$5,250.00
SCOTT JOHNSON	\$367.50
TOTAL PERSONAL SERVICES	\$10,794.55
Object: SUPPLIES	
BOYCE	\$59.61
POSTMASTER	\$10.48
STAPLES	\$190.28
TARGET	\$36.44
TOTAL SUPPLIES	\$296.81
Object: OTHER SERVICES AND CHARGES	
A. T. & T.	\$943.93
ANDY CULL	\$3,073.94
DELAWARE COUNTY TRUSTEE ASSOCIATION	\$15.00
INDIANA TOWNSHIP ASSOCIATION	\$300.00
KINKOS	\$10.09
LISA CLAWSON	\$153.60
MAIN STREET APPARELL	\$167.46
MARK CLAWSON	\$17.74
RAYMOND BRASSART	\$300.00
THE STAR PRESS	\$218.25
UNITED TOWNSHIP ASSOCIATION	\$75.00
TOTAL OTHER SERVICES AND CHARGES	\$5,275.01
<b>TOTAL</b>	<b>\$16,366.37</b>

Fund: CUM FIRE

Dept: CUM FIRE

Object: CAPITAL OUTLAY	
EMERGENCY ONE	\$9,900.00
TOTAL CAPITAL OUTLAY	\$9,900.00
<b>TOTAL</b>	<b>\$9,900.00</b>

Fund: DOG

Dept: DOG

Object: TRANSFER OF FUNDS

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

ID: 18-2-11 PAGE: 2

COUNTY: DELAWARE COUNTY  
 UNIT NAME: UNION TOWNSHIP

Object:	TRANSFER OF FUNDS	
<u>To Whom Paid:</u>		<u>Amount</u>
	TOWNSHIP GENERAL	\$318.00
	TOTAL TRANSFER OF FUNDS	\$318.00
<b>TOTAL</b>		<b>\$318.00</b>
Fund:	FIREFIGHTING	
Dept:	FIREFIGHTING	
Object:	CAPITAL OUTLAY	
	EMERGENCY ONE	\$10,120.74
	TOTAL CAPITAL OUTLAY	\$10,120.74
<b>TOTAL</b>		<b>\$10,120.74</b>
Fund:	TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
Object:	PERSONAL SERVICES	
	FIRST MERCHANTS BANK	\$183.60
	LISA CLAWSON	\$2,400.00
	TOTAL PERSONAL SERVICES	\$2,583.60
<b>TOTAL</b>		<b>\$2,583.60</b>
Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
Object:	OTHER DISBURSEMENTS	
	AMERICAN ELECTRIC POWER	\$3,341.23
	B BRAND PROPERTIES	\$340.00
	DONALD PIKE	\$1,208.00
	EATON WATER & SEWAGE	\$1,338.60
	FIRST MERCHANTS BANK	\$278.00
	JACK PRYOR	\$678.00
	JERRY BUNTIN	\$278.00
	JOE MATTUCCI	\$278.00
	LEHMAN PROPERTY	\$278.00
	MICHAEL HESS	\$300.00
	RANDY WILLIAMS	\$278.00
	VECTREN ENERGY DELIVERY	\$1,374.89
	TOTAL OTHER DISBURSEMENTS	\$9,970.72
Object:	MEDICAL, HOSPITAL, AND BURIAL	
	WAL-MART	\$55.46
	TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$55.46
<b>TOTAL</b>		<b>\$10,026.18</b>
<b>TOTAL:</b>		<b>\$49,314.89</b>



(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: UNION TOWNSHIP  
COUNTY: DELAWARE COUNTY

ID: 18-2-11

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

PAGE: 1

---

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>
		FIRST MERCHANTS BANK	0001228				\$92,574.78

Total CASH: \$92,574.78

---

Total Cash and Investments: \$92,574.78

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

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:

	\$0.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS	\$0.00

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

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:

---

	\$0.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS	\$0.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: UNION TOWNSHIP

ID: 18-2-11

COUNTY: DELAWARE 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>
------------------------	----------------------	---------------	---------------------	-------------------	-----------------	----------------------

(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: UNION TOWNSHIP

ID: 18-2-11

COUNTY: DELAWARE 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>
-------------------------	---------------------	---------------------	---------------------	-------------------	-----------------	----------------------

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, MARK CLAWSON, Trustee of UNION 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.

Mark A. Clawson (sign)

UNION TOWNSHIP Trustee

Telephone: (765) 396-3252

Date this report was published: \_\_\_\_\_

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of UNION TOWNSHIP at its annual meeting, this 15 day of January, 2009.

Nicholas Johnson (sign)  
UNION TOWNSHIP Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 15 day of January, 2009.

UNION TOWNSHIP Board:

Steve Schreyer (sign) X  
Nicholas Johnson (sign)  
Jane Adams (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)

**ANNUAL FINANCIAL REPORT --**

**TOWNSHIP:**

**INDIANA TOWNSHIPS**

\_\_\_\_\_  
**COUNTY:**

**TOWNSHIP FORM 15 (REVISED 2008)**

=====  
**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.

UNION 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	73
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	80
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	29
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	10
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	3
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$10,030.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$600.00
<hr/>	
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	71
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	26
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	3
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$6,060.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$600.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$6,660.00
<hr/>	
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	27
7.(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	10
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	5
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$3,920.00
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$0.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$3,920.00
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	0
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	0
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	73
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$0.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$7,300.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$7,300.00



UNION 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	_____	1
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	_____	1
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 SOURCES	_____	\$56.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	_____	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	_____	\$56.00
<hr/>		
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	_____	0
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	_____	\$0.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	_____	\$0.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	_____	\$0.00
<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	_____	\$0.00
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	_____	\$10,000.00
<hr/>		
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	_____	\$0.00
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
<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	_____	\$0.00

UNION 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
<hr/>	
24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	40
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	40
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$2,583.00
<hr/>	
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	90

DATE 1/15/09 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: UNION TOWNSHIP

ID: 18-2-11

COUNTY: DELAWARE 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>
-------------------	-------------	----------------	----------------------------	----------------------------------	---------------------	-------------------------------	---------------