

# Annual Financial Report



Indiana State Board of Accounts

2012

SCOTT TOWNSHIP

Vanderburgh County

Submitted on 1/21/2013 6:48:00 PM

Per [IC 5-11-1-4](#) every municipality and local government is required to provide electronically and in a manner prescribed by the state examiner, financial reports for the fiscal year not later than sixty days after the close of the fiscal year.

Completion and submission of the *Gateway Annual Financial Report (AFR)* will fulfill this requirement. This document comprises all of the report outputs generated by Gateway, based on the information entered by the government unit and submitted by the government official as stipulated in state law.

**Scott Township, Vanderburgh County, Indiana**  
**Annual Financial Report - 2012**  
**Cash & Investments Combined Statement**

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2012	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2012
<b>Governmental Activities</b>	0101	Township	\$22,913.41	\$98,949.43	\$67,139.62	\$54,723.22
	0840	Township Assistance	\$21,602.88	\$0.00	\$1,131.69	\$20,471.19
	1101	Emergency Medical	\$0.00	\$107,678.14	\$91,016.00	\$16,662.14
	1111	Fire Fighting	\$0.00	\$599,345.24	\$380,697.00	\$218,648.24
	1180	Fire House Debt	\$0.00	\$131,108.09	\$128,901.29	\$2,206.80
	1181	Fire Truck Loan	\$0.00	\$26.92	\$0.00	\$26.92
	1182	Fire Equipment Debt	\$67,138.96	\$150,206.52	\$145,858.86	\$71,486.62
	1190	Cumulative Fire	\$115,413.08	\$93,943.57	\$55,792.68	\$153,563.97
	1191	Fire House Building Fund	\$36,395.11	\$1,431.14	\$7,390.00	\$30,436.25
	1312	Park And Recreation	\$7,825.24	\$14,909.34	\$11,037.31	\$11,697.27
	1313	Park Shelter Rental Fees	\$3,390.00	\$375.00	\$0.00	\$3,765.00
	1380	Park Bond Debt Fund	\$40,186.11	\$1,621.59	\$41,807.70	\$0.00
	1510	Rainy Day	\$15,568.43	\$0.00	\$1,621.59	\$13,946.84
	1550	Park Donations	\$1,250.00	\$645.00	\$421.58	\$1,473.42
		<b>GRAND TOTAL</b>	<b>\$331,683.22</b>	<b>\$1,200,239.98</b>	<b>\$932,815.32</b>	<b>\$599,107.88</b>

**Scott Township, Vanderburgh County, Indiana  
Detailed Receipts - 2012**

Governmental Activities

Township	General Property Taxes	\$41,416.37
	County Option Income Tax (COIT)	\$50,970.33
	Motor Vehicle/Aircraft Excise Tax Distribution	\$3,618.50
	Commercial Vehicle Excise Tax Distribution (CVET)	\$2,908.70
	<b>Total Taxes and Intergovernmental</b>	<b>\$98,913.90</b>
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	Earnings on Investments and Deposits	\$35.53
	<b>Total Other Receipts</b>	<b>\$35.53</b>
-----		
	<b>Total Township</b>	<b>\$98,949.43</b>
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Emergency Medical	General Property Taxes	\$48,455.61
	County Option Income Tax (COIT)	\$52,565.40
	Motor Vehicle/Aircraft Excise Tax Distribution	\$4,110.83
	Commercial Vehicle Excise Tax Distribution (CVET)	\$2,546.30
	<b>Total Taxes and Intergovernmental</b>	<b>\$107,678.14</b>
-----		
	<b>Total Emergency Medical</b>	<b>\$107,678.14</b>
-----		
Fire Fighting	General Property Taxes	\$322,087.24
	County Option Income Tax (COIT)	\$49,379.55
	Motor Vehicle/Aircraft Excise Tax Distribution	\$27,324.95
	Commercial Vehicle Excise Tax Distribution (CVET)	\$553.50
	<b>Total Taxes and Intergovernmental</b>	<b>\$399,345.24</b>
-----		
	Proceeds from Borrowings other than Tax Anticipation Warrants	\$200,000.00
	<b>Total Other Receipts</b>	<b>\$200,000.00</b>
-----		
	<b>Total Fire Fighting</b>	<b>\$599,345.24</b>
-----		
Fire House Debt	General Property Taxes	\$120,663.95
	Motor Vehicle/Aircraft Excise Tax Distribution	\$10,236.78
	Commercial Vehicle Excise Tax Distribution (CVET)	\$207.36
	<b>Total Taxes and Intergovernmental</b>	<b>\$131,108.09</b>
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	<b>Total Fire House Debt</b>	<b>\$131,108.09</b>
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Fire Truck Loan	Refunds and Reimbursements	\$26.92
	<b>Total Other Receipts</b>	<b>\$26.92</b>
-----		
	<b>Total Fire Truck Loan</b>	<b>\$26.92</b>
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Fire Equipment Debt	General Property Taxes	\$138,240.98
	Motor Vehicle/Aircraft Excise Tax Distribution	\$11,727.97
	Commercial Vehicle Excise Tax Distribution (CVET)	\$237.57
<b>Total Taxes and Intergovernmental</b>		<b>\$150,206.52</b>
<b>Total Fire Equipment Debt</b>		<b>\$150,206.52</b>
Cumulative Fire	General Property Taxes	\$86,459.99
	Motor Vehicle/Aircraft Excise Tax Distribution	\$7,335.01
	Commercial Vehicle Excise Tax Distribution (CVET)	\$148.57
<b>Total Taxes and Intergovernmental</b>		<b>\$93,943.57</b>
<b>Total Cumulative Fire</b>		<b>\$93,943.57</b>
Fire House Building Fund	Refunds and Reimbursements	\$1,431.14
<b>Total Other Receipts</b>		<b>\$1,431.14</b>
<b>Total Fire House Building Fund</b>		<b>\$1,431.14</b>
Park And Recreation	General Property Taxes	\$7,530.25
	County Option Income Tax (COIT)	\$6,371.68
	Motor Vehicle/Aircraft Excise Tax Distribution	\$657.91
	Commercial Vehicle Excise Tax Distribution (CVET)	\$349.50
<b>Total Taxes and Intergovernmental</b>		<b>\$14,909.34</b>
<b>Total Park And Recreation</b>		<b>\$14,909.34</b>
Park Shelter Rental Fees	Rental of Property	\$375.00
<b>Total Charges for Services</b>		<b>\$375.00</b>
<b>Total Park Shelter Rental Fees</b>		<b>\$375.00</b>
Park Bond Debt Fund	Transfers In - Transferred from Another Fund	\$1,621.59
<b>Total Other Receipts</b>		<b>\$1,621.59</b>
<b>Total Park Bond Debt Fund</b>		<b>\$1,621.59</b>
Park Donations	Donations, Gifts, and Bequests	\$645.00
<b>Total Other Receipts</b>		<b>\$645.00</b>
<b>Total Park Donations</b>		<b>\$645.00</b>
<b>Total Governmental Activities</b>		<b>\$1,200,239.98</b>

**Scott Township, Vanderburgh County, Indiana  
Disbursements by Fund - 2012**

Governmental Activities	Township	Salaries and Wages	\$33,300.00
		Other Personal Services	\$6,990.26
		Employee Benefits	\$15,751.56
		<b>Total Personal Services</b>	<b>\$56,041.82</b>
		-----	
		Office Supplies	\$486.95
		<b>Total Supplies</b>	<b>\$486.95</b>
		-----	
		Professional Services	\$940.00
		Communication and Transportation	\$1,684.36
		Printing and Advertising	\$502.75
		Repairs and Maintenance	\$1,836.99
		Rentals	\$2,700.00
		Other Services and Charges	\$1,011.04
		<b>Total Services and Charges</b>	<b>\$8,675.14</b>
		-----	
		Other Capital Outlays	\$1,935.59
		<b>Total Capital Outlays</b>	<b>\$1,935.59</b>
		-----	
		Transfer Out - Transferred To Another Fund	\$0.12
<b>Total Other Disbursements</b>	<b>\$0.12</b>		
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<b>Total Township</b>	<b>\$67,139.62</b>		
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Township Assistance	Housing	\$275.00	
	Utilities	\$356.69	
	Funerals, Burials, Cremations	\$500.00	
	<b>Total Township Assistance</b>	<b>\$1,131.69</b>	
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<b>Total Township Assistance</b>	<b>\$1,131.69</b>		
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Emergency Medical	Other Services and Charges	\$91,016.00	
	<b>Total Services and Charges</b>	<b>\$91,016.00</b>	
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<b>Total Emergency Medical</b>	<b>\$91,016.00</b>		
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Governmental Activities	Fire Fighting	Other Services and Charges	\$380,697.00
		<b>Total Services and Charges</b>	<b>\$380,697.00</b>
<b>Total Fire Fighting</b>			<b>\$380,697.00</b>
Fire House Debt		Payments on Bonds and Other Debt Principal	\$125,000.00
		Payments on Bonds and Other Debt Interest	\$3,901.29
		<b>Total Debt service - principal and interest</b>	<b>\$128,901.29</b>
<b>Total Fire House Debt</b>			<b>\$128,901.29</b>
Fire Equipment Debt		Payments on Bonds and Other Debt Principal	\$125,408.27
		Payments on Bonds and Other Debt Interest	\$20,450.59
		<b>Total Debt service - principal and interest</b>	<b>\$145,858.86</b>
<b>Total Fire Equipment Debt</b>			<b>\$145,858.86</b>
Cumulative Fire		Improvements Other Than Buildings	\$36,061.92
		Machinery, Equipment, and Vehicles	\$19,730.76
		<b>Total Capital Outlays</b>	<b>\$55,792.68</b>
<b>Total Cumulative Fire</b>			<b>\$55,792.68</b>
Fire House Building Fund		Professional Services	\$3,750.00
		<b>Total Services and Charges</b>	<b>\$3,750.00</b>
		Improvements Other Than Buildings	\$3,640.00
	<b>Total Capital Outlays</b>	<b>\$3,640.00</b>	
<b>Total Fire House Building Fund</b>			<b>\$7,390.00</b>
Park And Recreation		Salaries and Wages	\$3,200.00
		<b>Total Personal Services</b>	<b>\$3,200.00</b>
		Insurance	\$4,693.00
		Utility Services	\$974.28

Governmental Activities	Park And Recreation	Other Services and Charges	\$2,170.03
		<b>Total Services and Charges</b>	<b>\$7,837.31</b>
	<b>Total Park And Recreation</b>		<b>\$11,037.31</b>
	Park Bond Debt Fund	Payments on Bonds and Other Debt Principal	\$41,000.00
		Payments on Bonds and Other Debt Interest	\$807.70
		<b>Total Debt service - principal and interest</b>	<b>\$41,807.70</b>
	<b>Total Park Bond Debt Fund</b>		<b>\$41,807.70</b>
	Rainy Day	Transfer Out - Transferred To Another Fund	\$1,621.59
		<b>Total Other Disbursements</b>	<b>\$1,621.59</b>
	<b>Total Rainy Day</b>		<b>\$1,621.59</b>
	Park Donations	Other Services and Charges	\$421.58
		<b>Total Services and Charges</b>	<b>\$421.58</b>
	<b>Total Park Donations</b>		<b>\$421.58</b>
<b>Total Governmental Activities</b>			<b>\$932,815.32</b>

**Scott Township, Vanderburgh County, Indiana  
Township Disbursements - 2012**

<b>Fund Name</b>	<b>Category</b>	<b>Paid To</b>	<b>Amount</b>
Township	Personal Services	Alford Warren Render	\$1,400.00
	Personal Services	Barbara J. Harris	\$11,700.00
	Personal Services	Bob F. Harris	\$21,600.00
	Personal Services	James McCutchan	\$1,400.00
	Personal Services	Steven O. Jackson	\$1,400.00
	Personal Services	United States Treasury	\$2,790.26
	Personal Services	Vanderburgh County Treasurer	\$7,875.78
	Personal Services	Vanderburgh County Auditor	\$7,875.78
		<b>Total Personal Services</b>	<b>\$56,041.82</b>
	Supplies	Laser Tone	\$79.00
	Supplies	Matrix Integration LLC	\$93.00
	Supplies	Paradise Ink	\$94.95
	Supplies	USPS	\$220.00
		<b>Total Supplies</b>	<b>\$486.95</b>
	Services and Charges	Cardmember Services for Office Phone	\$404.56
	Services and Charges	Dan Welte	\$600.00
	Services and Charges	Delbert Koelling	\$600.00
	Services and Charges	Evansville Courier Co.	\$502.75
	Services and Charges	Bob F. Harris	\$2,700.00
	Services and Charges	Indiana Department of Revenue	\$24.54
	Services and Charges	Cletus R. Koelling	\$636.99
	Services and Charges	Massey Law Offices LLC	\$940.00
	Services and Charges	Vanderburgh County Treasurer	\$986.50
	Services and Charges	Verizon Wireless	\$1,279.80
		<b>Total Services and Charges</b>	<b>\$8,675.14</b>
	Capital Outlays	Cardmember Services	\$192.59
	Capital Outlays	Net Results	\$925.00
	Capital Outlays	The Lang Company	\$818.00
		<b>Total Capital Outlays</b>	<b>\$1,935.59</b>



<b>Fund Name</b>	<b>Category</b>	<b>Paid To</b>	<b>Amount</b>
Township	Other Disbursements	Transfer of Funds	\$0.12
		<b>Total Other Disbursements</b>	<b>\$0.12</b>
		<b>Total Township</b>	<b>\$67,139.62</b>
Township Assistance	Township Assistance	Alexander Funeral Home	\$500.00
	Township Assistance	Evansville Waterworks Department	\$256.69
	Township Assistance	Jay Nolen	\$125.00
	Township Assistance	John Habermel	\$150.00
	Township Assistance	Vectren Energy Delivery	\$100.00
		<b>Total Township Assistance</b>	<b>\$1,131.69</b>
		<b>Total Township Assistance</b>	<b>\$1,131.69</b>
Emergency Medical	Services and Charges	Scott Township Vol. Fire Department	\$91,016.00
		<b>Total Services and Charges</b>	<b>\$91,016.00</b>
		<b>Total Emergency Medical</b>	<b>\$91,016.00</b>
Fire Fighting	Services and Charges	Scott Township Vol. Fire Department	\$380,697.00
		<b>Total Services and Charges</b>	<b>\$380,697.00</b>
		<b>Total Fire Fighting</b>	<b>\$380,697.00</b>
Fire House Debt	Capital Outlays	Old National Bank	\$128,901.29
		<b>Total Capital Outlays</b>	<b>\$128,901.29</b>
		<b>Total Fire House Debt</b>	<b>\$128,901.29</b>
Fire Equipment Debt	Debt service - principal and interest	Old National Bank	\$145,858.86
		<b>Total Debt service - principal and interest</b>	<b>\$145,858.86</b>
		<b>Total Fire Equipment Debt</b>	<b>\$145,858.86</b>
Cumulative Fire	Capital Outlays	Cam Niedhammer Excavating	\$29,748.92
	Capital Outlays	Kevin Jones	\$4,813.00
	Capital Outlays	Mike Sutherby	\$1,500.00
	Capital Outlays	Scott Township Vol. Fire Department	\$19,730.76
		<b>Total Capital Outlays</b>	<b>\$55,792.68</b>
		<b>Total Cumulative Fire</b>	<b>\$55,792.68</b>
Fire House Building Fund	Services and Charges	Cam Niedhammer Excavating	\$3,640.00

<b>Fund Name</b>	<b>Category</b>	<b>Paid To</b>	<b>Amount</b>
Fire House Building Fund	Services and Charges	Steven E. Hahn	\$3,750.00
		<b>Total Services and Charges</b>	<b>\$7,390.00</b>
		<b>Total Fire House Building Fund</b>	<b>\$7,390.00</b>
Park And Recreation	Personal Services	Jeff Niemeier	\$3,200.00
		<b>Total Personal Services</b>	<b>\$3,200.00</b>
	Services and Charges	Torian, Hofmann, and Dillow	\$4,693.00
	Services and Charges	Eric Gries Disposal, Inc.	\$381.59
	Services and Charges	Evansville Waterworks Department	\$131.13
	Services and Charges	Vectren Energy Delivery	\$461.56
	Services and Charges	Andry's Fish Farm	\$621.00
	Services and Charges	Cardmember Services	\$1,279.23
	Services and Charges	Daylight Farm Supply	\$25.00
	Services and Charges	United States Treasury	\$244.80
		<b>Total Services and Charges</b>	<b>\$7,837.31</b>
		<b>Total Park And Recreation</b>	<b>\$11,037.31</b>
Park Bond Debt Fund	Debt service - principal and interest	Old National Bank	\$41,807.70
		<b>Total Debt service - principal and interest</b>	<b>\$41,807.70</b>
		<b>Total Park Bond Debt Fund</b>	<b>\$41,807.70</b>
Rainy Day	Other Disbursements	Transfer of Funds	\$1,621.59
		<b>Total Other Disbursements</b>	<b>\$1,621.59</b>
		<b>Total Rainy Day</b>	<b>\$1,621.59</b>
Park Donations	Services and Charges	Cardmember Services	\$421.58
		<b>Total Services and Charges</b>	<b>\$421.58</b>
		<b>Total Park Donations</b>	<b>\$421.58</b>
		<b>GRAND TOTAL</b>	<b>\$932,815.32</b>

**Scott Township, Vanderburgh County, Indiana  
Debt Statement - 2012**

	<b>Debt Class</b>	<b>Description or Purpose</b>	<b>Ending Principal Balance as of Dec. 31, 2012</b>	<b>Principal and Interest Due in 2013</b>
Governmental Activities	Notes and Loans Payable	Emergency Fire Loan	\$200,000.00	\$205,000.00
	Notes and Loans Payable	Purchase of Fire Truck	\$404,622.37	\$145,858.86
		<b>SubTotal</b>	<b>\$604,622.37</b>	<b>\$350,858.86</b>
<b>GRAND TOTAL</b>			<b>\$604,622.37</b>	<b>\$350,858.86</b>

**Scott Township, Vanderburgh County, Indiana  
Leases 2012**

	Lessor	Description or Purpose	Annual Lease Payment Due	Lease Beginning Date	Lease Ending Date
					<b>GRAND TOTAL</b>



**Scott Township, Vanderburgh County, Indiana  
Capital Assets 2012**

<b>Government or Enterprise</b>	<b>Land</b>	<b>Infrastructure</b>	<b>Building</b>	<b>Improvements Other Than Buildings</b>	<b>Machinery, Equipment, and Vehicles</b>	<b>Construction in Progress</b>	<b>Books and Other</b>	<b>Total</b>
Governmental Activities (General)	\$200,000.00	\$0.00	\$819,560.20	\$0.00	\$2,403,619.30	\$0.00	\$20,200.00	\$3,443,379.50
<b>TOTAL</b>	<b>\$200,000.00</b>	<b>\$0.00</b>	<b>\$819,560.20</b>	<b>\$0.00</b>	<b>\$2,403,619.30</b>	<b>\$0.00</b>	<b>\$20,200.00</b>	<b>\$3,443,379.50</b>

**Scott Township, Vanderburgh County, Indiana  
Accounts Payable/Receivable Statement - 2012**

<b>Government or Enterprise</b>	<b>Accounts Payable</b>	<b>Accounts Receivable</b>
Governmental Activities	\$151.46	\$0.00

Scott Township, Vanderburgh County, Indiana  
Financial Assistance to Non Governmental Entities - 2012

Name	Federal Tax ID	Street Address	City/State	County	Operating Officer Name	Phone	Description	Amount Type
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Prescribed by the State Board of Accounts Form TA-7 (Revised 2005)  
**Scott Township, Vanderburgh County, Indiana**  
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
FOR THE PERIOD ENDING DECEMBER 31, 2012

1. Total number of requests for Township Assistance	13
2.(A) Total number of recipients of Township Assistance	22
2.(B) Total number of households containing recipients of Township Assistance	6
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	6
3. Total Value of benefits provided to recipients of Township Assistance	\$1,131.69
4. Total value of benefits provided through efforts of township staff from sources other than township funds	\$0.00
5.(A) Total number receiving utility assistance - recipients	15
5.(A)(i) Total number receiving utility assistance - households	4
5.(B) Total number of recipients assisted by township staff in receiving utility assistance from sources other than township funds	0
6.(i) Total value of benefits provided for payment of utilities - township	\$356.69
6.(ii) Total value of benefits provided for payment of utilities - nontownship sources	\$0.00
6.(iii) Total value of all benefits provided for payment of utilities	\$356.69
7.(A) Total number receiving housing assistance - recipients	6
7(A)(i) Total number receiving housing assistance - households	2
7.(B) Total number of recipients assisted by township staff in receiving housing assistance from sources other than township funds	0
8.(i) Total value of benefits provided for housing assistance - township	\$275.00
8.(ii) Total value of benefits provided for housing assistance - nontownship sources	\$0.00
8.(iii) Total value of all benefits provided for payment of housing assistance	\$275.00
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	0
10.(i) Total value provided for food assistance - township	\$0.00
10.(ii) Total value provided for food assistance - nontownship sources	\$0.00
10.(iii) Total value of all food assistance provided	\$0.00
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	\$0.00
12.(ii) Total value of health care provided - nontownship sources	\$0.00
12.(iii) Total value of all health care provided	\$0.00

13. Total number of funerals, burials and cremations	1
14.(A) Total actual value of funerals, burials and cremations	\$500.00
14.(B)(i) Total paid by township funds for funerals, burials and cremations	\$500.00
14.(B)(ii) Difference between actual value and amount paid by township funds for funerals, burials and cremations	\$0.00
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
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	\$0.00
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	\$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
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
21. Total amount of reimbursement for assistance received from medical programs under IC 12-20-16-2(e)	\$0.00
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
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
24.(A)(i) Total number of hours an investigator of Township Assistance spends on case management services - recipients	15
24.(A)(ii) Total number of hours an investigator of Township Assistance spends on case management services - households	15
24.(B) Total value of case management services provided	\$0.00
25. Total number of housing inspections performed by the township	0

DATE \_\_\_\_\_ TRUSTEE'S SIGNATURE \_\_\_\_\_

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

When completing the form please keep in mind reconciliation or cross-checking cannot, necessarily, be achieved; i.e., Total Value of Benefits Provided TOWNSHIP ASSISTANCE Recipients (Item 3), will not necessarily be the summation of Total Value of Benefits Provided for Utilities (Item 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, transportation, etc.

Scott Township, Vanderburgh County, Indiana  
Pensions - 2012

1. Please indicate if your unit offers any of these pension plans to your Employees. Check all that apply.

YES

NO