

Annual Financial Report



Indiana State Board of Accounts

2016

SCOTT TOWNSHIP

Vanderburgh County

Submitted on 2/24/2017 3:39:00 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 - 2016
Cash & Investments Combined Statement

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2016	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2016
Governmental Activities	0101	Township	\$29,242.90	\$115,206.82	\$73,293.88	\$71,155.84
	0840	Township Assistance	\$32,707.16	\$0.00	\$563.75	\$32,143.41
	1101	Emergency Medical	\$11,759.50	\$106,582.59	\$117,000.00	\$1,342.09
	1111	Fire Fighting	\$39,759.98	\$820,611.57	\$860,000.00	\$371.55
	1180	Fire House Debt	\$2,206.80	\$194,951.95	\$86,562.50	\$110,596.25
	1182	Fire Equipment Debt	\$2,138.92	\$0.00	\$0.00	\$2,138.92
	1187	Emergency Fire Loan	\$68,633.19	\$70,740.83	\$138,952.45	\$421.57
	1190	Cumulative Fire	\$114,455.20	\$100,653.34	\$182,810.76	\$32,297.78
	1191	Fire House Building Fund	\$1,489,112.50	\$0.00	\$1,147,172.21	\$341,940.29
	1312	Park And Recreation	\$13,837.52	\$96,617.23	\$59,205.45	\$51,249.30
	1313	Park Shelter Rental Fees	\$1,575.00	\$225.00	\$0.00	\$1,800.00
	1314	Ball Park	-\$470.08	\$12,386.32	\$8,646.30	\$3,269.94
	1510	Rainy Day	\$7,725.77	\$48,254.96	\$0.00	\$55,980.73
	1550	Park Donations	\$678.42	\$0.00	\$0.00	\$678.42
	1560	Staser Cemetary	\$0.00	\$3,589.42	\$750.00	\$2,839.42
		GRAND TOTAL	\$1,813,362.78	\$1,569,820.03	\$2,674,957.30	\$708,225.51

**Scott Township, Vanderburgh County, Indiana
Detailed Receipts - 2016**

Governmental Activities	Township	General Property Taxes	\$36,205.44
		County Option Income Tax (COIT)	\$74,777.11
		Vehicle/Aircraft Excise Tax Distribution	\$2,379.80
		Commercial Vehicle Excise Tax Distribution (CVET)	\$1,451.24
	Total Taxes and Intergovernmental		\$114,813.59
		Earnings on Investments and Deposits	\$150.23
		Refunds and Reimbursements	\$243.00
	Total Other Receipts		\$393.23
	Total Township		\$115,206.82
	Emergency Medical	General Property Taxes	\$59,563.57
		County Option Income Tax (COIT)	\$40,597.11
		Vehicle/Aircraft Excise Tax Distribution	\$3,737.14
		Commercial Vehicle Excise Tax Distribution (CVET)	\$2,684.77
	Total Taxes and Intergovernmental		\$106,582.59
	Total Emergency Medical		\$106,582.59
	Fire Fighting	General Property Taxes	\$756,998.84
		County Option Income Tax (COIT)	\$15,599.10
		Vehicle/Aircraft Excise Tax Distribution	\$47,269.85
		Commercial Vehicle Excise Tax Distribution (CVET)	\$743.78
	Total Taxes and Intergovernmental		\$820,611.57
	Total Fire Fighting		\$820,611.57
	Fire House Debt	General Property Taxes	\$183,564.10
		Vehicle/Aircraft Excise Tax Distribution	\$11,211.44
		Commercial Vehicle Excise Tax Distribution (CVET)	\$176.41
	Total Taxes and Intergovernmental		\$194,951.95
	Total Fire House Debt		\$194,951.95
	Emergency Fire Loan	General Property Taxes	\$66,602.90
		Vehicle/Aircraft Excise Tax Distribution	\$4,073.83
		Commercial Vehicle Excise Tax Distribution (CVET)	\$64.10
	Total Taxes and Intergovernmental		\$70,740.83
	Total Emergency Fire Loan		\$70,740.83

Cumulative Fire	General Property Taxes	\$94,218.74
	Vehicle/Aircraft Excise Tax Distribution	\$5,891.89
	Commercial Vehicle Excise Tax Distribution (CVET)	\$92.71
Total Taxes and Intergovernmental		\$100,203.34
	Rental of Property	\$450.00
Total Charges for Services		\$450.00
Total Cumulative Fire		\$100,653.34
Park And Recreation	General Property Taxes	\$9,654.79
	County Option Income Tax (COIT)	\$85,865.84
	Vehicle/Aircraft Excise Tax Distribution	\$634.61
	Commercial Vehicle Excise Tax Distribution (CVET)	\$386.99
Total Taxes and Intergovernmental		\$96,542.23
	Rental of Property	\$75.00
Total Charges for Services		\$75.00
Total Park And Recreation		\$96,617.23
Park Shelter Rental Fees	Rental of Property	\$225.00
Total Charges for Services		\$225.00
Total Park Shelter Rental Fees		\$225.00
Ball Park	Parking Receipts	\$12,386.32
Total Charges for Services		\$12,386.32
Total Ball Park		\$12,386.32
Rainy Day	County Option Income Tax (COIT) Additional Distributions	\$48,254.96
Total Taxes and Intergovernmental		\$48,254.96
Total Rainy Day		\$48,254.96
Staser Cemetary	Donations, Gifts, and Bequests	\$3,589.42
Total Other Receipts		\$3,589.42
Total Staser Cemetary		\$3,589.42
Total Governmental Activities		\$1,569,820.03

**Scott Township, Vanderburgh County, Indiana
Disbursements by Fund - 2016**

Governmental Activities	Township	Salaries and Wages	\$43,320.00
		Other Personal Services	\$2,400.00
		Employee Benefits	\$17,100.36
		Total Personal Services	\$62,820.36

		Office Supplies	\$1,263.17
		Operating Supplies	\$1,218.00
		Total Supplies	\$2,481.17

		Professional Services	\$240.00
		Communication and Transportation	\$1,284.50
		Printing and Advertising	\$361.36
		Rentals	\$2,820.00
		Other Services and Charges	\$180.00
		Total Services and Charges	\$4,885.86

		Payment of Taxes and Other Payroll Withholdings	\$3,106.49
		Total Other Disbursements	\$3,106.49

		Total Township	\$73,293.88

Township Assistance	Utilities	\$563.75	
	Total Township Assistance	\$563.75	

Total Township Assistance		\$563.75	

Emergency Medical	Other Services and Charges	\$117,000.00	
	Total Services and Charges	\$117,000.00	

Total Emergency Medical		\$117,000.00	

Fire Fighting	Other Services and Charges	\$860,000.00	
	Total Services and Charges	\$860,000.00	

Total Fire Fighting		\$860,000.00	

Governmental Activities	Fire House Debt	Payments on Bonds and Other Debt Principal	\$65,000.00
		Payments on Bonds and Other Debt Interest	\$21,562.50
		Total Debt service - principal and interest	\$86,562.50
Total Fire House Debt			\$86,562.50
Emergency Fire Loan		Payments on Bonds and Other Debt Principal	\$137,000.00
		Payments on Bonds and Other Debt Interest	\$1,952.45
		Total Debt service - principal and interest	\$138,952.45
Total Emergency Fire Loan			\$138,952.45
Cumulative Fire		Machinery, Equipment, and Vehicles	\$180,758.76
		Construction	\$2,052.00
		Total Capital Outlays	\$182,810.76
Total Cumulative Fire			\$182,810.76
Fire House Building Fund	Buildings		\$1,147,172.21
		Total Capital Outlays	\$1,147,172.21
Total Fire House Building Fund			\$1,147,172.21
Park And Recreation	Salaries and Wages		\$2,351.44
		Total Personal Services	\$2,351.44
	Repair and Maintenance Supplies		\$2,127.71
		Total Supplies	\$2,127.71
	Professional Services		\$7,728.00
	Insurance		\$11,946.00
	Utility Services		\$5,469.14
	Repairs and Maintenance		\$6,391.00
	Other Services and Charges		\$15,957.24
	Total Services and Charges		\$47,491.38

Governmental Activities	Park And Recreation	Improvements Other Than Buildings	\$7,234.92
		Total Capital Outlays	\$7,234.92
Total Park And Recreation			\$59,205.45
	Ball Park	Other Services and Charges	\$8,646.30
		Total Services and Charges	\$8,646.30
Total Ball Park			\$8,646.30
	Staser Cemetary	Other Services and Charges	\$750.00
		Total Services and Charges	\$750.00
Total Staser Cemetary			\$750.00
Total Governmental Activities			\$2,674,957.30

**Scott Township, Vanderburgh County, Indiana
Township Disbursements - 2016**

Fund Name	Category	Paid To	Amount
Township	Personal Services	Alford W. Render	\$1,560.00
	Personal Services	Barbara J. Harris	\$13,440.00
	Personal Services	Bob F. Harris	\$25,200.00
	Personal Services	James McCutchan	\$1,560.00
	Personal Services	Steven O. Jackson	\$1,560.00
	Personal Services	United States Treasury	\$3,106.49
	Personal Services	Vanderburgh Co. Treasurer	\$17,100.36
		Total Personal Services	\$63,526.85
	Supplies	A.E.Boyce	\$228.67
	Supplies	Discover Card	\$94.15
	Supplies	Paradise Ink	\$379.80
	Supplies	XBS Technology	\$516.97
	Supplies	Xerographic Business Systems	\$43.58
		Total Supplies	\$1,263.17
	Services and Charges	Bob Harris Rent	\$2,820.00
	Services and Charges	Dan Welte	\$650.00
	Services and Charges	Delbert Koelling	\$725.00
	Services and Charges	Discover Card	\$220.00
	Services and Charges	Evansville Courier Co.	\$361.36
	Services and Charges	Marcus Mathew	\$650.00
	Services and Charges	Massey Law Offices LLC	\$240.00
	Services and Charges	Matrix Integration LLC	\$93.00
	Services and Charges	Net Results Inc	\$1,020.00
	Services and Charges	Samuel Weber	\$375.00
	Services and Charges	Torian, Hofmann, and Dillow	\$180.00
	Services and Charges	Verizon Wireless	\$1,064.50
	Services and Charges	Yard Card	\$105.00
		Total Services and Charges	\$8,503.86
		Total Township	\$73,293.88
Township Assistance	Township Assistance	Evansville Water & Sewer Utility	\$463.75

Fund Name	Category	Paid To	Amount
Township Assistance	Township Assistance	Vectren Energy Utility	\$100.00
		Total Township Assistance	\$563.75
			Total Township Assistance
			\$563.75
Emergency Medical	Services and Charges	Scott Township Fire Department	\$117,000.00
		Total Services and Charges	\$117,000.00
			Total Emergency Medical
			\$117,000.00
Fire Fighting	Services and Charges	Scott Township Fire Department	\$860,000.00
		Total Services and Charges	\$860,000.00
			Total Fire Fighting
			\$860,000.00
Fire House Debt	Debt service - principal and interest	Old National Bank	\$86,562.50
		Total Debt service - principal and interest	\$86,562.50
			Total Fire House Debt
			\$86,562.50
Emergency Fire Loan	Debt service - principal and interest	Old National Bank	\$138,952.45
		Total Debt service - principal and interest	\$138,952.45
			Total Emergency Fire Loan
			\$138,952.45
Cumulative Fire	Capital Outlays	Hanson Testing & Engineering, Inc	\$868.00
	Capital Outlays	Roadsafe Traffic Systems	\$1,184.00
	Capital Outlays	Scott Township Vol. Fire Department	\$171,708.34
	Capital Outlays	Tough Rugged Computing, Inc Company	\$9,050.42
		Total Capital Outlays	\$182,810.76
			Total Cumulative Fire
			\$182,810.76
Fire House Building Fund	Services and Charges	AIRVAC	\$18,958.00
	Services and Charges	APS Firehouse Alerting	\$13,124.69
	Services and Charges	ARC Construction Co Inc	\$906,617.26
	Services and Charges	BNG Heating & Cooling	\$23,627.00
	Services and Charges	Cardmember Services	\$1,168.29
	Services and Charges	Custom Recreation	\$1,449.99
	Services and Charges	Dreamseats LLC	\$9,300.51
	Services and Charges	Fitness and Exercise Solutions	\$20,820.28

Fund Name	Category	Paid To	Amount
Fire House Building Fund	Services and Charges	Geagrid Corporation	\$17,087.00
	Services and Charges	H H Gregg	\$1,657.47
	Services and Charges	Haiges Machinery Inc	\$5,995.00
	Services and Charges	Niehaus Lumber Evansville	\$9,953.45
	Services and Charges	Norix Group Inc	\$10,351.10
	Services and Charges	Roadsafe Traffic Systems	\$126.00
	Services and Charges	Sears	\$5,765.16
	Services and Charges	Steven E. Hahn	\$100,595.00
	Services and Charges	Uline	\$576.01
		Total Services and Charges	\$1,147,172.21

		Total Fire House Building Fund	\$1,147,172.21
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Park And Recreation	Services and Charges	Amy Pollard	\$36.35
	Services and Charges	Barns Built Better	\$2,190.00
	Services and Charges	Brandon Zimmer	\$119.89
	Services and Charges	Cardmember Services	\$2,355.52
	Services and Charges	Custom Sign & Engineering Inc	\$5,044.92
	Services and Charges	D & M Locksmith	\$172.00
	Services and Charges	Daylight Farm Supply	\$90.00
	Services and Charges	Discover Card	\$426.69
	Services and Charges	Eric Gries Disposal, Inc	\$366.00
	Services and Charges	Evansville Water & Sewer Utility	\$623.47
	Services and Charges	Home Depot	\$366.63
	Services and Charges	Houchens Foods North	\$350.78
	Services and Charges	Jackson Services Corp Inc	\$1,665.00
	Services and Charges	Jeff Niemeier	\$35.13
	Services and Charges	Lowe's	\$144.07
	Services and Charges	Mercury Sports	\$1,864.87
	Services and Charges	Mid-America Sports Advantage	\$2,377.00
	Services and Charges	Randy Humphrey	\$2,351.44
	Services and Charges	Randy Causey	\$25.42
	Services and Charges	Scotty's Lawn Equipment	\$1,039.37
Services and Charges	Sears	\$1,399.98	
Services and Charges	Steven E. Hahn	\$2,840.00	
Services and Charges	Tenbarga Seed	\$4,888.00	
Services and Charges	Terry Turpin Jr	\$290.00	

Fund Name	Category	Paid To	Amount
Park And Recreation	Services and Charges	The Home Depot	\$899.70
	Services and Charges	Torian, Hofmann, and Dillow	\$11,946.00
	Services and Charges	Travis Wainman	\$108.39
	Services and Charges	Tri-State Fence Co	\$6,391.00
	Services and Charges	TSF Company Inc	\$300.00
	Services and Charges	Vectren Energy Delivery	\$4,479.67
	Services and Charges	Yard Card	\$4,018.16
		Total Services and Charges	

		Total Park And Recreation	\$59,205.45
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Ball Park	Services and Charges	Alicia Shirley	\$90.00
	Services and Charges	Amy Pollard	\$139.56
	Services and Charges	Award World Trophies	\$59.25
	Services and Charges	Bart Stemle	\$20.00
	Services and Charges	Brett McManus	\$70.00
	Services and Charges	Cardmember Services	\$1,500.59
	Services and Charges	Carl Voegel	\$105.00
	Services and Charges	Cash	\$300.00
	Services and Charges	Chris Shellhaas	\$120.00
	Services and Charges	Chris Voegel	\$40.00
	Services and Charges	Cindy Carpenter	\$11.77
	Services and Charges	David Fisher	\$80.00
	Services and Charges	Dean Perigo	\$40.00
	Services and Charges	Dirk Farney	\$100.00
	Services and Charges	Discover Card	\$43.68
	Services and Charges	Drew Hoffman	\$120.00
	Services and Charges	E I Sports	\$1,424.50
	Services and Charges	Eugene Barnett	\$70.00
	Services and Charges	Evansville Rural Baseball League	\$450.00
	Services and Charges	Houchens Foods North	\$5.98
Services and Charges	James Wassmer	\$40.00	
Services and Charges	Jeff Perigo	\$40.00	
Services and Charges	Jeff Rothschild	\$80.00	
Services and Charges	Jim Miller	\$35.00	
Services and Charges	Joe Gratz	\$40.00	
Services and Charges	Kalen Fuchs	\$40.00	

Fund Name	Category	Paid To	Amount
Ball Park	Services and Charges	Keenan McDaniel	\$40.00
	Services and Charges	Logan Kuhn	\$40.00
	Services and Charges	Mark Bruce	\$35.00
	Services and Charges	Matt Hawkins	\$70.00
	Services and Charges	Matt Hurt	\$20.00
	Services and Charges	Matt McDowell	\$175.00
	Services and Charges	Mercury Sports	\$1,451.40
	Services and Charges	Michael Kane	\$143.51
	Services and Charges	Mike Bowers	\$35.00
	Services and Charges	Mike Devine	\$20.00
	Services and Charges	Mike Galyan	\$70.00
	Services and Charges	Mike Kane	\$201.06
	Services and Charges	Mike Landauer	\$70.00
	Services and Charges	Nick Phillips	\$80.00
	Services and Charges	Paul Martin	\$35.00
	Services and Charges	Reed Olivey	\$200.00
	Services and Charges	Russ Carlisle	\$140.00
	Services and Charges	Ryan Putty	\$140.00
	Services and Charges	Thomas Bentley	\$85.00
	Services and Charges	Tim Decker	\$35.00
	Services and Charges	Tim Major	\$240.00
	Services and Charges	Troy Major	\$115.00
	Services and Charges	Vincent Sanders	\$140.00
		Total Services and Charges	\$8,646.30
		Total Ball Park	\$8,646.30
Staser Cemetary	Services and Charges	Chris Elpers	\$750.00
		Total Services and Charges	\$750.00
		Total Staser Cemetary	\$750.00
		GRAND TOTAL	\$2,674,957.30

**Scott Township, Vanderburgh County, Indiana
Debt Statement - 2016**

	Debt Class	Description or Purpose	Ending Principal Balance as of Dec. 31, 2016	Principal and Interest Due in 2017
Governmental Activities	General Obligation Bonds	Construction of Fire Station	\$1,370,000.00	\$168,437.50
		SubTotal	\$1,370,000.00	\$168,437.50
GRAND TOTAL			\$1,370,000.00	\$168,437.50

**Scott Township, Vanderburgh County, Indiana
Leases 2016**

	Lessor	Description or Purpose	Annual Lease Payment Due	Lease Begining Date	Lease Ending Date
GRAND TOTAL					

**Scott Township, Vanderburgh County, Indiana
Capital Assets 2016**

Government or Enterprise	Land	Infrastructure	Building	Improvements Other Than Buildings	Machinery, Equipment, and Vehicles	Construction in Progress	Books and Other	Total
Governmental Activities (General)	\$1,185,000.00	\$75,000.00	\$680,000.00	\$78,000.00	\$1,150,000.00	\$1,500,000.00	\$3,500.00	\$4,671,500.00
TOTAL	\$1,185,000.00	\$75,000.00	\$680,000.00	\$78,000.00	\$1,150,000.00	\$1,500,000.00	\$3,500.00	\$4,671,500.00

**Scott Township, Vanderburgh County, Indiana
Accounts Payable/Receivable Statement - 2016**

Government or Enterprise	Accounts Payable	Accounts Receivable
Governmental Activities	\$0.00	\$0.00

Scott Township, Vanderburgh County, Indiana
Financial Assistance to Non Governmental Entities - 2016

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, 2016

1. Total number of requests for Township Assistance	8
2.(A) Total number of recipients of Township Assistance	10
2.(B) Total number of households containing recipients of Township Assistance	3
2.(C)(i) Total number of case contacts made with or on behalf of recipients of Township Assistance	3
2.(C)(ii) Total number of case contacts made with or on behalf of members of a household receiving Township Assistance	2
3. Total Value of benefits provided to recipients of Township Assistance	\$563.75
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	10
5.(A)(i) Total number receiving utility assistance - households	3
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	\$563.75
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	\$563.75
7.(A) Total number receiving housing assistance - recipients	0
7(A)(i) Total number receiving housing assistance - households	0
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	\$0.00
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	\$0.00
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	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
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	5
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	4
24.(A)(ii) Total number of hours an investigator of Township Assistance spends on case management services - households	4
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 - 2016

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

YES

NO