

Annual Financial Report



Indiana State Board of Accounts

2017

SCOTT TOWNSHIP

Vanderburgh County

Submitted on 2/27/2018 7:54:00 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 - 2017
Cash & Investments Combined Statement

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2017	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2017
Governmental Activities	0101	Township	\$71,155.84	\$229,502.85	\$80,680.95	\$219,977.74
	0840	Township Assistance	\$32,143.41	\$0.00	\$715.00	\$31,428.41
	1101	Emergency Medical	\$1,342.09	\$0.00	\$1,342.09	\$0.00
	1111	Fire Fighting	\$371.55	\$0.00	\$371.55	\$0.00
	1180	Fire House Debt	\$110,596.25	\$161,329.03	\$251,375.00	\$20,550.28
	1182	Fire Equipment Debt	\$2,138.92	\$0.00	\$0.00	\$2,138.92
	1187	Emergency Fire Loan	\$421.57	\$0.00	\$0.00	\$421.57
	1190	Cumulative Fire	\$32,297.78	\$0.00	\$32,297.78	\$0.00
	1191	Fire House Building Fund	\$341,940.29	\$0.00	\$313,986.46	\$27,953.83
	1312	Park And Recreation	\$51,249.30	\$109,652.69	\$83,978.48	\$76,923.51
	1313	Park Shelter Rental Fees	\$1,800.00	\$750.00	\$112.23	\$2,437.77
	1314	Ball Park	\$3,269.94	\$1,421.00	\$1,774.47	\$2,916.47
	1510	Rainy Day	\$55,980.73	\$0.00	\$0.00	\$55,980.73
	1550	Park Donations	\$678.42	\$0.00	\$0.00	\$678.42
	1560	Staser Cemetary	\$2,839.42	\$0.00	\$750.00	\$2,089.42
	8604	Special Fire Territory General	\$0.00	\$1,972,684.52	\$1,971,880.45	\$804.07
	8650	Fire Equipment Fund	\$0.00	\$44,272.00	\$43,827.32	\$444.68
	8692	Special Fire Territory Equipment	\$0.00	\$280,685.15	\$184,492.76	\$96,192.39
		GRAND TOTAL	\$708,225.51	\$2,800,297.24	\$2,967,584.54	\$540,938.21

**Scott Township, Vanderburgh County, Indiana
Detailed Receipts - 2017**

Governmental Activities	Township	General Property Taxes	\$96,955.94
		County Option Income Tax (COIT)	\$120,216.07
		Vehicle/Aircraft Excise Tax Distribution	\$6,728.20
		Commercial Vehicle Excise Tax Distribution (CVET)	\$4,017.54
		Total Taxes and Intergovernmental	\$227,917.75
		Rental of Property	\$600.00
		Total Charges for Services	\$600.00
		Earnings on Investments and Deposits	\$65.78
		Refunds and Reimbursements	\$919.32
		Total Other Receipts	\$985.10
		Total Township	\$229,502.85
	Fire House Debt	General Property Taxes	\$151,537.90
		Vehicle/Aircraft Excise Tax Distribution	\$9,697.50
		Commercial Vehicle Excise Tax Distribution (CVET)	\$90.04
		Total Taxes and Intergovernmental	\$161,325.44
		Refunds and Reimbursements	\$3.59
		Total Other Receipts	\$3.59
		Total Fire House Debt	\$161,329.03
	Park And Recreation	General Property Taxes	\$8,916.72
		County Option Income Tax (COIT)	\$99,753.12
		Vehicle/Aircraft Excise Tax Distribution	\$615.39
		Commercial Vehicle Excise Tax Distribution (CVET)	\$367.46
		Total Taxes and Intergovernmental	\$109,652.69
		Total Park And Recreation	\$109,652.69
	Park Shelter Rental Fees	Rental of Property	\$750.00
		Total Charges for Services	\$750.00
		Total Park Shelter Rental Fees	\$750.00
	Ball Park	Park and Recreation Receipts	\$1,421.00
		Total Charges for Services	\$1,421.00
		Total Ball Park	\$1,421.00

Governmental Activities	Special Fire Territory General	General Property Taxes	\$1,789,870.44
		County Option Income Tax (COIT)	\$35,809.14
		Vehicle/Aircraft Excise Tax Distribution	\$125,352.91
		Commercial Vehicle Excise Tax Distribution (CVET)	\$1,609.61
	Total Taxes and Intergovernmental		\$1,952,642.10
		Fire Protection Contracts and Service Fees	\$18,328.78
	Total Charges for Services		\$18,328.78
		Transfers In - Transferred from Another Fund	\$1,713.64
	Total Other Receipts		\$1,713.64
	Total Special Fire Territory General		\$1,972,684.52
	Fire Equipment Fund	Refunds and Reimbursements	\$44,272.00
	Total Other Receipts		\$44,272.00
	Total Fire Equipment Fund		\$44,272.00
	Special Fire Territory Equipment	General Property Taxes	\$231,936.58
		Vehicle/Aircraft Excise Tax Distribution	\$16,242.23
		Commercial Vehicle Excise Tax Distribution (CVET)	\$208.56
	Total Taxes and Intergovernmental		\$248,387.37
		Transfers In - Transferred from Another Fund	\$32,297.78
	Total Other Receipts		\$32,297.78
	Total Special Fire Territory Equipment		\$280,685.15
Total Governmental Activities			\$2,800,297.24

**Scott Township, Vanderburgh County, Indiana
Disbursements by Fund - 2017**

Governmental Activities	Township	Salaries and Wages	\$44,800.00
		Other Personal Services	\$3,883.17
		Employee Benefits	\$17,071.87
		Total Personal Services	\$65,755.04

		Office Supplies	\$1,123.00
		Operating Supplies	\$306.22
		Other Supplies	\$1,223.54
		Total Supplies	\$2,652.76

		Professional Services	\$2,125.00
		Communication and Transportation	\$279.04
		Printing and Advertising	\$579.99
		Insurance	\$90.00
		Utility Services	\$1,045.36
		Repairs and Maintenance	\$3,053.48
		Rentals	\$3,000.00
		Other Services and Charges	\$25.98
		Total Services and Charges	\$10,198.85

		Other Capital Outlays	\$2,074.30
		Total Capital Outlays	\$2,074.30

	Total Township		\$80,680.95

Township Assistance	Utilities		\$115.00
	Funerals, Burials, Cremations		\$600.00
	Total Township Assistance		\$715.00

	Total Township Assistance		\$715.00

Governmental Activities	Emergency Medical	Transfer Out - Transferred To Another Fund	\$1,342.09
		Total Other Disbursements	\$1,342.09
	Total Emergency Medical		\$1,342.09
	Fire Fighting	Transfer Out - Transferred To Another Fund	\$371.55
		Total Other Disbursements	\$371.55
	Total Fire Fighting		\$371.55
	Fire House Debt	Buildings	\$251,375.00
		Total Capital Outlays	\$251,375.00
	Total Fire House Debt		\$251,375.00
	Cumulative Fire	Transfer Out - Transferred To Another Fund	\$32,297.78
		Total Other Disbursements	\$32,297.78
	Total Cumulative Fire		\$32,297.78
	Fire House Building Fund	Buildings	\$313,986.46
		Total Capital Outlays	\$313,986.46
	Total Fire House Building Fund		\$313,986.46
	Park And Recreation	Salaries and Wages	\$5,940.00
		Other Personal Services	\$1,708.00
		Total Personal Services	\$7,648.00
		Repair and Maintenance Supplies	\$1,385.40
		Total Supplies	\$1,385.40
		Insurance	\$5,973.00
		Utility Services	\$3,575.00
		Repairs and Maintenance	\$15,429.91
		Rentals	\$250.00

Governmental Activities	Park And Recreation	Other Services and Charges	\$654.61
		Total Services and Charges	\$25,882.52
		Machinery, Equipment, and Vehicles	\$45,862.56
		Other Capital Outlays	\$3,200.00
		Total Capital Outlays	\$49,062.56
	Total Park And Recreation		\$83,978.48
	Park Shelter Rental Fees	Repairs and Maintenance	\$112.23
		Total Services and Charges	\$112.23
	Total Park Shelter Rental Fees		\$112.23
	Ball Park	Other Personal Services	\$257.07
		Total Personal Services	\$257.07
		Operating Supplies	\$742.40
		Total Supplies	\$742.40
		Other Services and Charges	\$125.00
		Total Services and Charges	\$125.00
		Improvements Other Than Buildings	\$585.00
		Total Capital Outlays	\$585.00
		Other Disbursements	\$65.00
		Total Other Disbursements	\$65.00
	Total Ball Park		\$1,774.47
	Staser Cemetary	Repairs and Maintenance	\$750.00
		Total Services and Charges	\$750.00
	Total Staser Cemetary		\$750.00

Governmental Activities	Special Fire Territory General	Other Services and Charges	\$1,971,880.45
		Total Services and Charges	\$1,971,880.45
Total Special Fire Territory General			\$1,971,880.45
Fire Equipment Fund		Machinery, Equipment, and Vehicles	\$43,827.32
		Total Capital Outlays	\$43,827.32
Total Fire Equipment Fund			\$43,827.32
Special Fire Territory Equipment		Machinery, Equipment, and Vehicles	\$184,492.76
		Total Capital Outlays	\$184,492.76
Total Special Fire Territory Equipment			\$184,492.76
Total Governmental Activities			\$2,967,584.54

**Scott Township, Vanderburgh County, Indiana
Township Disbursements - 2017**

Fund Name	Category	Paid To	Amount
Township	Personal Services	ALFORD W RENDER	\$1,600.00
	Personal Services	BARBARA HARRIS	\$14,000.00
	Personal Services	BOB F HARRIS	\$26,000.00
	Personal Services	JAMES MCCUTCHAN	\$1,600.00
	Personal Services	STEVEN O JACKSON	\$1,600.00
	Personal Services	UNITED STATES TREASURY	\$3,883.17
	Personal Services	VANDERBURGH CO TREASURER	\$17,071.87
		Total Personal Services	\$65,755.04
	Supplies	CARDMEMBER SERVICES	\$1,223.54
	Supplies	E L WALTERS	\$98.00
	Supplies	POSTMASTER	\$245.00
	Supplies	SMITH & BUTTERFIELD	\$780.00
	Supplies	XBS TECHNOLOGY	\$306.22
		Total Supplies	\$2,652.76
	Services and Charges	BOB HARRIS RENT	\$3,000.00
	Services and Charges	CARL KOELLING	\$53.48
	Services and Charges	DAN WELTE	\$650.00
	Services and Charges	DELBERT KOELLING	\$650.00
	Services and Charges	DISCOVER CARD	\$279.04
	Services and Charges	EVANSVILLE COURIER CO	\$579.99
	Services and Charges	INDIANA DEPARTMENT OF REVENUE	\$20.98
	Services and Charges	MARCUS MATHEW	\$650.00
	Services and Charges	MASSEY LAW OFFICES LLC	\$860.00
	Services and Charges	NET RESULTS INC	\$1,050.00
	Services and Charges	STEVEN E HAHN	\$1,265.00
	Services and Charges	TORIAN, HOFMANN, & DILLOW	\$90.00
	Services and Charges	VANDERBURGH CO TREASURER	\$5.00
	Services and Charges	VERIZON WIRELESS	\$1,045.36
		Total Services and Charges	\$10,198.85
	Capital Outlays	KEVIN JONES	\$125.00
	Capital Outlays	LAPPE HTG AND A/C INC	\$385.00

Fund Name	Category	Paid To	Amount
Township	Capital Outlays	PECKENPAUGH PLUMBING INC	\$1,564.30
		Total Capital Outlays	\$2,074.30
		Total Township	\$80,680.95
Township Assistance	Township Assistance	VECTREN ENERGY DELIVERY	\$115.00
	Township Assistance	ZIEMER FUNERAL HOMES	\$600.00
		Total Township Assistance	\$715.00
		Total Township Assistance	\$715.00
Emergency Medical	Other Disbursements	TRANSFER TO 8604	\$1,342.09
		Total Other Disbursements	\$1,342.09
		Total Emergency Medical	\$1,342.09
Fire Fighting	Other Disbursements	TRANSFER TO 8604	\$371.55
		Total Other Disbursements	\$371.55
		Total Fire Fighting	\$371.55
Fire House Debt	Debt service - principal and interest	OLD NATIONAL BANK	\$251,375.00
		Total Debt service - principal and interest	\$251,375.00
		Total Fire House Debt	\$251,375.00
Cumulative Fire	Other Disbursements	TRANSFER TO 8692	\$32,297.78
		Total Other Disbursements	\$32,297.78
		Total Cumulative Fire	\$32,297.78
Fire House Building Fund	Services and Charges	ADVANCED FIRE & RESCUE EQUIPMENT	\$22,188.45
	Services and Charges	ALL-WEATHER PRODUCTS	\$1,241.90
	Services and Charges	ARC CONSTRUCTION CO INC	\$160,620.54
	Services and Charges	BNG HEATING & COOLING	\$1,310.00
	Services and Charges	CARDMEMBER SERVICES	\$5,105.59
	Services and Charges	CONSOLIDATED PLASTICS CO INC	\$1,367.22
	Services and Charges	CUSTOM BLIND & SHADE COMPANY	\$905.00
	Services and Charges	CUSTOM RECREATION	\$3,798.00
	Services and Charges	DISCOVER CARD	\$1,431.83
	Services and Charges	DRY GEAR SOLUTIONS	\$4,429.00

Fund Name	Category	Paid To	Amount
Fire House Building Fund	Services and Charges	EVANSVILLE GARAGE DOORS INC	\$11,736.00
	Services and Charges	H F REFRIGERATION INC	\$3,480.00
	Services and Charges	ILLINI PELLA	\$466.20
	Services and Charges	INTEGRATED CONSULTANTS	\$3,815.00
	Services and Charges	JIM HIPPI NURSERY	\$5,400.00
	Services and Charges	MASSEY LAW OFFICES LLC	\$200.00
	Services and Charges	MUNICIPAL EMERGENCY SERVICES	\$7,377.25
	Services and Charges	NIEHAUS LUMBER EVANSVILLE	\$9,105.00
	Services and Charges	NORIX GROUP INC	\$17,181.50
	Services and Charges	RON ELPERS LANDSCAPING LLC	\$765.00
	Services and Charges	SAM'S CLUB	\$3,851.58
	Services and Charges	SCOTT TOWNSHIP VOL FIRE DEPT	\$12,996.00
	Services and Charges	SCOTTY'S LAWN EQUIPMENT	\$8,390.00
	Services and Charges	STEPHEN NOELLE	\$281.82
	Services and Charges	STEVEN E HAHN	\$17,250.00
	Services and Charges	STRAUB OUTDOOR POWER	\$877.72
	Services and Charges	THE KNOX COMPANY	\$3,801.00
	Services and Charges	TORIAN, HOFMANN, AND DILLOW	\$100.00
	Services and Charges	VEI COMMUNICATIONS	\$4,514.86
		Total Services and Charges	\$313,986.46
Total Fire House Building Fund			\$313,986.46
Park And Recreation	Personal Services	CAM NIEDHAMMER EXCAVATING	\$300.00
	Personal Services	JEFF NIEMEIER	\$1,200.00
	Personal Services	JOHN CHAPMAN	\$570.00
	Personal Services	MICHAEL KANE	\$1,410.00
		Total Personal Services	\$3,480.00
	Supplies	CARDMEMBER SERVICES	\$284.92
	Supplies	JEFF NIEMEIER	\$115.75
	Supplies	TENBARGE SEED	\$95.96
		Total Supplies	\$496.63
	Services and Charges	ABI ATTACHMENTS INC	\$2,989.28

Fund Name	Category	Paid To	Amount
Park And Recreation	Services and Charges	ADVANCED DISPOSAL	\$445.28
	Services and Charges	ANDRY'S FISH FARM	\$530.00
	Services and Charges	APC PLAY	\$17,926.00
	Services and Charges	CAM NIEDHAMMER EXCAVATING	\$1,408.00
	Services and Charges	CARDMEMBER SERVICES	\$7,358.22
	Services and Charges	CUSTOM RECREATION	\$4,607.00
	Services and Charges	CUSTOM SIGN & ENGINEERING INC	\$9,184.84
	Services and Charges	DEERE & COMPANY	\$8,409.49
	Services and Charges	EVANSVILLE WATER & SEWER UTILITY	\$549.60
	Services and Charges	EVANSVILLE WATER & SEWER DEPT	\$115.77
	Services and Charges	JACKSON SERVICES CORP INC	\$1,712.94
	Services and Charges	JEFF NIEMEIER	\$2,639.25
	Services and Charges	JOHN CHAPMAN	\$360.00
	Services and Charges	KEVIN JONES	\$149.00
	Services and Charges	MEISLER LEASING CORP	\$3,200.00
	Services and Charges	MR FENCE INC	\$3,818.50
	Services and Charges	PHILLIPS SIGNS & GRAPHICS	\$21.00
	Services and Charges	RANDY HUMPHREY	\$250.00
	Services and Charges	RON ELPERS LANDSCAPING LLC	\$249.00
	Services and Charges	SCOTTY'S LAWN EQUIPMENT	\$654.61
	Services and Charges	SLONE TREE SERVICE	\$900.00
	Services and Charges	STRAUB OUTDOOR POWER	\$649.52
	Services and Charges	SUPERBIKE	\$3,045.95
	Services and Charges	TENBARGE SEED	\$391.25
	Services and Charges	TORIAN, HOFMANN & DILLOW	\$5,973.00
	Services and Charges	VECTREN ENERGY DELIVERY	\$2,464.35
		Total Services and Charges	\$80,001.85
		Total Park And Recreation	\$83,978.48
Park Shelter Rental Fees	Supplies	JENNY GRIESEMER	\$97.93
		Total Supplies	\$97.93

Fund Name	Category	Paid To	Amount
Park Shelter Rental Fees	Services and Charges	VECTREN ENERGY DELIVERY	\$14.30
		Total Services and Charges	\$14.30
		Total Park Shelter Rental Fees	\$112.23
Ball Park	Services and Charges	AD-VISION SCREEN GRAPHICS	\$671.00
	Services and Charges	AWARD WORLD TROPHIERS	\$71.40
	Services and Charges	BRANDON JACKSON	\$125.00
	Services and Charges	BRIAN SWARTENTRUBER	\$35.00
	Services and Charges	CARDMEMBER SERVICES	\$257.07
	Services and Charges	KATIE COMER	\$22.00
	Services and Charges	MARY ANN HERRMANN	\$8.00
	Services and Charges	TENBARGE SEED	\$585.00
		Total Services and Charges	\$1,774.47
		Total Ball Park	\$1,774.47
Staser Cemetary	Services and Charges	KILEY VANBIBBER	\$750.00
		Total Services and Charges	\$750.00
		Total Staser Cemetary	\$750.00
Special Fire Territory General	Services and Charges	GERMAN TWP FIRE DEPT INC	\$56,960.00
	Services and Charges	SCOTT TWP VOL FIRE DEPT	\$1,914,920.45
		Total Services and Charges	\$1,971,880.45
		Total Special Fire Territory General	\$1,971,880.45
Fire Equipment Fund	Capital Outlays	ADVANCED FIRE & RESCUE EQUIPMENT	\$18,277.00
	Capital Outlays	MID AMERICA FIRE SAFETY	\$8,701.76
	Capital Outlays	MUNICIPAL EMERGENCY SERVICES	\$3,050.00
	Capital Outlays	OLD NATIONALBANK	\$900.00
	Capital Outlays	SAFETY VISION	\$7,166.56
	Capital Outlays	STRAUB OUTDOOR POWER	\$5,732.00
		Total Capital Outlays	\$43,827.32
		Total Fire Equipment Fund	\$43,827.32

Fund Name	Category	Paid To	Amount
Special Fire Territory Equipment	Capital Outlays	OLD NATIONAL BANK	\$184,492.76
		Total Capital Outlays	\$184,492.76
		Total Special Fire Territory Equipment	\$184,492.76
		GRAND TOTAL	\$2,967,584.54

**Scott Township, Vanderburgh County, Indiana
Debt Statement - 2017**

	Debt Class	Description or Purpose	Ending Principal Balance as of Dec. 31, 2017	Principal and Interest Due in 2018
Governmental Activities	General Obligation Bonds	Construction of Fire Station	\$1,235,000.00	\$170,000.00
		SubTotal	\$1,235,000.00	\$170,000.00
GRAND TOTAL			\$1,235,000.00	\$170,000.00

**Scott Township, Vanderburgh County, Indiana
Leases 2017**

	Lessor	Description or Purpose	Annual Lease Payment Due in 2018	Lease Beginning Date	Lease Ending Date
Governmental Activities (General)	OLD NATIONAL BANK	LEASE TO OWN FIRE TRUCK	\$92,246.38	06/19/2017	12/31/2023
	OLD NATIONAL BANK	LEASE TO OWN FIRE TRUCK	\$92,246.38	06/19/2017	12/31/2023
	Total Governmental Activities (General) \$184,492.76				
					GRAND TOTAL \$184,492.76

**Scott Township, Vanderburgh County, Indiana
Capital Assets 2017**

Government or Enterprise	Land	Infrastructure	Building	Improvements Other Than Buildings	Machinery, Equipment, and Vehicles	Construction in Progress	Books and Other	Total
Governmental Activities (General)	\$1,270,000.00	\$75,000.00	\$1,195,000.00	\$78,000.00	\$1,585,000.00	\$0.00	\$1,300.00	\$4,204,300.00
TOTAL	\$1,270,000.00	\$75,000.00	\$1,195,000.00	\$78,000.00	\$1,585,000.00	\$0.00	\$1,300.00	\$4,204,300.00

**Scott Township, Vanderburgh County, Indiana
Accounts Payable/Receivable Statement - 2017**

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

Scott Township, Vanderburgh County, Indiana
Financial Assistance to Non Governmental Entities - 2017

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, 2017

1. Total number of requests for Township Assistance	10
2.(A) Total number of recipients of Township Assistance	5
2.(B) Total number of households containing recipients of Township Assistance	2
2.(C)(i) Total number of case contacts made with or on behalf of recipients of Township Assistance	0
2.(C)(ii) Total number of case contacts made with or on behalf of members of a household receiving Township Assistance	0
3. Total Value of benefits provided to recipients of Township Assistance	\$715.00
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	4
5.(A)(i) Total number receiving utility assistance - households	1
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	\$115.00
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	\$115.00
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	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	0
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	0
24.(A)(ii) Total number of hours an investigator of Township Assistance spends on case management services - households	0
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 - 2017

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

YES

NO