

Annual Financial Report



Indiana State Board of Accounts

2018

SCOTT TOWNSHIP

Vanderburgh County

Submitted on 2/18/2019 4:40:00 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 - 2018
Cash & Investments Combined Statement

| | Local Fund Number | Local Fund Name | Beg Cash & Inv Bal Jan 1, 2018 | Receipts | Disbursement | End Cash & Inv Bal Dec 31, 2018 |
|--------------------------------|-------------------|----------------------------------|-----------------------------------|-----------------------|-----------------------|------------------------------------|
| Governmental Activities | 0101 | Township | \$219,977.74 | \$230,035.38 | \$92,344.25 | \$357,668.87 |
| | 0840 | Township Assistance | \$31,428.41 | \$0.00 | \$450.97 | \$30,977.44 |
| | 1180 | Fire House Debt | \$20,550.28 | \$172,182.01 | \$170,000.00 | \$22,732.29 |
| | 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 |
| | 1191 | Fire House Building Fund | \$27,953.83 | \$0.00 | \$0.00 | \$27,953.83 |
| | 1312 | Park And Recreation | \$76,923.51 | \$108,547.85 | \$119,117.71 | \$66,353.65 |
| | 1313 | Park Shelter Rental Fees | \$2,437.77 | \$20,375.00 | \$20,000.00 | \$2,812.77 |
| | 1314 | Ball Park | \$2,916.47 | \$6,750.48 | \$6,353.86 | \$3,313.09 |
| | 1350 | Scott Land Sale | \$0.00 | \$85,129.54 | \$2,700.00 | \$82,429.54 |
| | 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 | \$2,089.42 | \$0.00 | \$750.00 | \$1,339.42 |
| | 8604 | Special Fire Territory General | \$804.07 | \$1,910,234.98 | \$1,908,646.00 | \$2,393.05 |
| | 8650 | Fire Equipment Fund | \$444.68 | \$85,129.54 | \$85,129.54 | \$444.68 |
| | 8692 | Special Fire Territory Equipment | \$96,192.39 | \$257,647.86 | \$184,992.76 | \$168,847.49 |
| | | GRAND TOTAL | \$540,938.21 | \$2,876,032.64 | \$2,590,485.09 | \$826,485.76 |

**Scott Township, Vanderburgh County, Indiana
Detailed Receipts - 2018**

| | | | |
|-------------------------|--|---|---------------------|
| Governmental Activities | Township | General Property Taxes | \$99,684.45 |
| | | Vehicle/Aircraft Excise Tax Distribution | \$7,305.76 |
| | | Commercial Vehicle Excise Tax Distribution (CVET) | \$3,896.60 |
| | | Local Income Tax (LIT) Certified Shares | \$118,210.92 |
| | Total Taxes and Intergovernmental | | \$229,097.73 |
| | | Rental of Property | \$350.00 |
| | Total Charges for Services | | \$350.00 |
| | | Earnings on Investments and Deposits | \$84.64 |
| | | Sale of Capital Assets | \$500.00 |
| | | Refunds and Reimbursements | \$3.01 |
| | Total Other Receipts | | \$587.65 |
| | Total Township | | \$230,035.38 |
| | Fire House Debt | General Property Taxes | \$161,552.44 |
| | | Vehicle/Aircraft Excise Tax Distribution | \$10,530.22 |
| | | Commercial Vehicle Excise Tax Distribution (CVET) | \$99.35 |
| | Total Taxes and Intergovernmental | | \$172,182.01 |
| | Total Fire House Debt | | \$172,182.01 |
| | Park And Recreation | General Property Taxes | \$9,341.47 |
| | | Vehicle/Aircraft Excise Tax Distribution | \$668.20 |
| | | Commercial Vehicle Excise Tax Distribution (CVET) | \$356.40 |
| | | Local Income Tax (LIT) Certified Shares | \$98,081.04 |
| | Total Taxes and Intergovernmental | | \$108,447.11 |
| | | Refunds and Reimbursements | \$100.74 |
| | Total Other Receipts | | \$100.74 |
| | Total Park And Recreation | | \$108,547.85 |
| | Park Shelter Rental Fees | Refunds and Reimbursements | \$20,375.00 |
| | Total Other Receipts | | \$20,375.00 |
| | Total Park Shelter Rental Fees | | \$20,375.00 |
| | Ball Park | Park and Recreation Receipts | \$6,750.48 |
| | Total Charges for Services | | \$6,750.48 |
| | Total Ball Park | | \$6,750.48 |

| | | |
|---|---|-----------------------|
| Scott Land Sale | Transfers In - Transferred from Another Fund | \$85,129.54 |
| Total Other Receipts | | \$85,129.54 |
| Total Scott Land Sale | | \$85,129.54 |
| Special Fire Territory General | General Property Taxes | \$1,586,705.94 |
| | Vehicle/Aircraft Excise Tax Distribution | \$114,860.16 |
| | Commercial Vehicle Excise Tax Distribution (CVET) | \$1,506.88 |
| | Local Income Tax (LIT) Certified Shares | \$207,162.00 |
| Total Taxes and Intergovernmental | | \$1,910,234.98 |
| Total Special Fire Territory General | | \$1,910,234.98 |
| Fire Equipment Fund | Sale of Capital Assets | \$85,129.54 |
| Total Other Receipts | | \$85,129.54 |
| Total Fire Equipment Fund | | \$85,129.54 |
| Special Fire Territory Equipment | General Property Taxes | \$240,063.04 |
| | Vehicle/Aircraft Excise Tax Distribution | \$17,357.11 |
| | Commercial Vehicle Excise Tax Distribution (CVET) | \$227.71 |
| Total Taxes and Intergovernmental | | \$257,647.86 |
| Total Special Fire Territory Equipment | | \$257,647.86 |
| Total Governmental Activities | | \$2,876,032.64 |

**Scott Township, Vanderburgh County, Indiana
Disbursements by Fund - 2018**

| | | | |
|-------------------------|----------|---|--------------------|
| Governmental Activities | Township | Salaries and Wages | \$51,000.00 |
| | | Other Personal Services | \$4,528.18 |
| | | Employee Benefits | \$18,743.16 |
| | | Total Personal Services | \$74,271.34 |
| ----- | | | |
| | | Office Supplies | \$379.36 |
| | | Total Supplies | \$379.36 |
| ----- | | | |
| | | Professional Services | \$3,864.00 |
| | | Communication and Transportation | \$907.98 |
| | | Printing and Advertising | \$356.52 |
| | | Utility Services | \$689.19 |
| | | Repairs and Maintenance | \$3,288.93 |
| | | Rentals | \$3,300.00 |
| | | Other Services and Charges | \$522.81 |
| | | Total Services and Charges | \$12,929.43 |
| ----- | | | |
| | | Improvements Other Than Buildings | \$3,879.80 |
| | | Total Capital Outlays | \$3,879.80 |
| ----- | | | |
| | | Transfer Out - Transferred To Another Fund | \$884.32 |
| | | Total Other Disbursements | \$884.32 |
| ----- | | | |
| | | Total Township | \$92,344.25 |
| ----- | | | |
| Township Assistance | | Housing | \$125.00 |
| | | Utilities | \$305.97 |
| | | Food | \$20.00 |
| | | Total Township Assistance | \$450.97 |
| ----- | | | |
| | | Total Township Assistance | \$450.97 |
| ----- | | | |
| Fire House Debt | | Payments on Tax Anticipation Warrants Principal | \$140,000.00 |

| | | | |
|--------------------------|---------------------------------------|--|---------------------|
| Governmental Activities | Fire House Debt | Payments on Tax Anticipation Warrants Interest | \$30,000.00 |
| | | Total Debt service - principal and interest | \$170,000.00 |
| | Total Fire House Debt | | \$170,000.00 |
| Park And Recreation | Salaries and Wages | | \$7,988.00 |
| | Total Personal Services | | \$7,988.00 |
| | Operating Supplies | | \$1,318.02 |
| | Other Supplies | | \$339.09 |
| | Total Supplies | | \$1,657.11 |
| | Insurance | | \$1,045.00 |
| | Utility Services | | \$4,469.16 |
| | Repairs and Maintenance | | \$13,194.89 |
| | Other Services and Charges | | \$11,161.80 |
| | Total Services and Charges | | \$29,870.85 |
| | Improvements Other Than Buildings | | \$79,601.75 |
| | Total Capital Outlays | | \$79,601.75 |
| | Total Park And Recreation | | \$119,117.71 |
| Park Shelter Rental Fees | Other Services and Charges | | \$20,000.00 |
| | Total Services and Charges | | \$20,000.00 |
| | Total Park Shelter Rental Fees | | \$20,000.00 |
| Ball Park | Other Services and Charges | | \$6,353.86 |
| | Total Services and Charges | | \$6,353.86 |
| | Total Ball Park | | \$6,353.86 |
| Scott Land Sale | Professional Services | | \$1,200.00 |
| | Total Services and Charges | | \$1,200.00 |

| | | | |
|--------------------------------------|---|--|-----------------------|
| Governmental Activities | Scott Land Sale | Other Capital Outlays | \$1,500.00 |
| | | Total Capital Outlays | \$1,500.00 |
| | Total Scott Land Sale | | \$2,700.00 |
| | Staser Cemetary | Repairs and Maintenance | \$750.00 |
| | | Total Services and Charges | \$750.00 |
| | Total Staser Cemetary | | \$750.00 |
| | Special Fire Territory General | Other Services and Charges | \$1,908,646.00 |
| | | Total Services and Charges | \$1,908,646.00 |
| | Total Special Fire Territory General | | \$1,908,646.00 |
| | Fire Equipment Fund | Transfer Out - Transferred To Another Fund | \$85,129.54 |
| | | Total Other Disbursements | \$85,129.54 |
| | Total Fire Equipment Fund | | \$85,129.54 |
| | Special Fire Territory Equipment | Machinery, Equipment, and Vehicles | \$184,992.76 |
| | | Total Capital Outlays | \$184,992.76 |
| | Total Special Fire Territory Equipment | | \$184,992.76 |
| Total Governmental Activities | | | \$2,590,485.09 |

**Scott Township, Vanderburgh County, Indiana
Township Disbursements - 2018**

| Fund Name | Category | Paid To | Amount |
|------------------|----------------------|----------------------------------|--------------------|
| Township | Personal Services | Alford Warren Render | \$2,000.00 |
| | Personal Services | Harris, Barbara J | \$15,000.00 |
| | Personal Services | Harris, Bob F | \$30,000.00 |
| | Personal Services | James McCutchan | \$2,000.00 |
| | Personal Services | Steven O Jackson | \$2,000.00 |
| | Personal Services | United States Treasury | \$4,528.18 |
| | Personal Services | Vanderburgh County Treasurer | \$18,743.16 |
| | | Total Personal Services | \$74,271.34 |
| <hr/> | | | |
| | Supplies | Advanced Document Solutions | \$166.79 |
| | Supplies | Postmaster | \$200.00 |
| | Supplies | XBS Technology | \$12.57 |
| | | Total Supplies | \$379.36 |
| <hr/> | | | |
| | Services and Charges | Advanced Disposal | \$119.77 |
| | Services and Charges | Advanced Document Solutions | \$72.72 |
| | Services and Charges | Bob Harris Rent | \$3,300.00 |
| | Services and Charges | Cardmember Services | \$42.93 |
| | Services and Charges | Dan Welte | \$650.00 |
| | Services and Charges | David Matthews Associates | \$2,000.00 |
| | Services and Charges | Delbert Koelling | \$650.00 |
| | Services and Charges | Discover Card | \$479.88 |
| | Services and Charges | Evansville Courier Co | \$283.80 |
| | Services and Charges | Evansville Water & Sewer Utility | \$84.08 |
| | Services and Charges | John Chapman | \$204.00 |
| | Services and Charges | Marcus Mathew | \$650.00 |
| | Services and Charges | Massey Law Offices LLC | \$1,260.00 |
| | Services and Charges | Michael Kane | \$400.00 |
| | Services and Charges | Net Results Inc | \$1,080.00 |
| | Services and Charges | Straub Outdoor Power | \$258.93 |
| | Services and Charges | Vanderburgh County Auditor | \$884.32 |
| | Services and Charges | Vectren Energy Delivery | \$485.34 |

| Fund Name | Category | Paid To | Amount |
|---------------------|----------------------|-----------------------------------|---------------------|
| Township | Services and Charges | Verizon Wireless | \$907.98 |
| | | Total Services and Charges | \$13,813.75 |
| | Capital Outlays | Custom Sign & Engineering Inc | \$3,879.80 |
| | | Total Capital Outlays | \$3,879.80 |
| | | Total Township | \$92,344.25 |
| Township Assistance | Services and Charges | Buehler's Buy Low | \$20.00 |
| | Services and Charges | Evansville Water & Sewer Utility | \$105.97 |
| | Services and Charges | Jason Kuester | \$125.00 |
| | Services and Charges | Vectren Energy Delivery | \$200.00 |
| | | Total Services and Charges | \$450.97 |
| | | Total Township Assistance | \$450.97 |
| Fire House Debt | Capital Outlays | Old National Bank | \$170,000.00 |
| | | Total Capital Outlays | \$170,000.00 |
| | | Total Fire House Debt | \$170,000.00 |
| Park And Recreation | Personal Services | Advanced Disposal | \$57.19 |
| | Personal Services | Evansville Water & Sewer Utility | \$37.56 |
| | Personal Services | Jeff Niemeier | \$976.80 |
| | Personal Services | Jenny Griesemer | \$160.00 |
| | Personal Services | John Chapman | \$1,068.00 |
| | Personal Services | Michael Kane | \$2,056.00 |
| | Personal Services | Vectren Energy | \$308.54 |
| | | Total Personal Services | \$4,664.09 |
| | Supplies | Cardmember Services | \$425.75 |
| | Supplies | Jeff Niemeier | \$54.76 |
| | | Total Supplies | \$480.51 |
| | Services and Charges | Advanced Disposal | \$550.97 |
| | Services and Charges | American Sanitary Supply | \$286.54 |
| | Services and Charges | Andrew Kemp | \$226.00 |
| | Services and Charges | Angela Nixon | \$150.00 |
| | Services and Charges | APC Play | \$6,709.00 |
| | Services and Charges | Better Built Barns | \$1,354.00 |
| | Services and Charges | Brian Moore | \$148.73 |

| Fund Name | Category | Paid To | Amount |
|---------------------|----------------------|-----------------------------------|---------------------|
| Park And Recreation | Services and Charges | Cam Niedhammer Excavating | \$3,886.00 |
| | Services and Charges | Cardmember Services | \$5,911.95 |
| | Services and Charges | Dan Thompson | \$28.81 |
| | Services and Charges | E I Sports & Apparel | \$99.00 |
| | Services and Charges | Evansville Tennis Center | \$2,752.00 |
| | Services and Charges | Evansville Water & Sewer Utility | \$486.40 |
| | Services and Charges | Harris, Bob F | \$93.00 |
| | Services and Charges | Jeff Niemeier | \$3,575.79 |
| | Services and Charges | Joe Paulin | \$750.25 |
| | Services and Charges | Mark Johnson | \$250.00 |
| | Services and Charges | Mercury Sports | \$79.86 |
| | Services and Charges | Michael Kane | \$384.00 |
| | Services and Charges | Mr Fence Inc | \$5,980.38 |
| | Services and Charges | Niehaus Lumber Evansville | \$2,736.76 |
| | Services and Charges | Peckenpough Plumbing Inc | \$2,117.70 |
| | Services and Charges | Randy Humphrey | \$69.97 |
| | Services and Charges | Scotty's Lawn Equipment | \$725.58 |
| | Services and Charges | Servpro of East Evansville | \$400.00 |
| | Services and Charges | Straub Outdoor Power | \$102.64 |
| | Services and Charges | Tenbarge Seed | \$2,671.64 |
| | Services and Charges | The Sherwin-Williams Co | \$871.67 |
| | Services and Charges | Torian, Hofmann, and Dillow | \$1,045.00 |
| | Services and Charges | TSF Company Inc | \$450.00 |
| | Services and Charges | Vectren Energy Delivery | \$3,579.47 |
| | Services and Charges | Woody's Septic Service | \$500.00 |
| | | Total Services and Charges | \$48,973.11 |
| | Capital Outlays | Affordable Asphalt Paving | \$31,631.00 |
| | Capital Outlays | Cardmember Services | \$339.09 |
| | Capital Outlays | Custom Sign & Engineering Inc | \$10,329.91 |
| | Capital Outlays | Superior Asphalt Maintenance | \$22,700.00 |
| | | Total Capital Outlays | \$65,000.00 |
| | | Total Park And Recreation | \$119,117.71 |

| Fund Name | Category | Paid To | Amount |
|--------------------------------|----------------------|---------------------------------------|--------------------|
| Park Shelter Rental Fees | Services and Charges | APC Play | \$20,000.00 |
| | | Total Services and Charges | \$20,000.00 |
| | | Total Park Shelter Rental Fees | \$20,000.00 |
| Ball Park | Services and Charges | Ad-Vision Screen Graphics | \$1,718.00 |
| | Services and Charges | Cardmember Services | \$1,655.65 |
| | Services and Charges | Chris Shellhaas | \$85.00 |
| | Services and Charges | Evansville Rural Baseball League | \$775.00 |
| | Services and Charges | Jacob Cree | \$35.00 |
| | Services and Charges | Jared Anderson | \$28.46 |
| | Services and Charges | Justin Garrett | \$85.00 |
| | Services and Charges | Kalen Fuchs | \$35.00 |
| | Services and Charges | Larry Wallace | \$85.00 |
| | Services and Charges | Mark Furman | \$35.00 |
| | Services and Charges | Matthew Brunton | \$85.00 |
| | Services and Charges | Mercury Sports | \$1,556.75 |
| | Services and Charges | Nathan Stippler | \$35.00 |
| | Services and Charges | Old National Bank | \$105.00 |
| | Services and Charges | Woody Phillips | \$35.00 |
| | | Total Services and Charges | \$6,353.86 |
| | | Total Ball Park | \$6,353.86 |
| Scott Land Sale | Services and Charges | David Matthews Associates | \$1,200.00 |
| | | Total Services and Charges | \$1,200.00 |
| | Capital Outlays | Jacquelyn A Beman & John Beman Estate | \$1,500.00 |
| | | Total Capital Outlays | \$1,500.00 |
| | | Total Scott Land Sale | \$2,700.00 |
| Staser Cemetary | Personal Services | Kiley VanBibber | \$750.00 |
| | | Total Personal Services | \$750.00 |
| | | Total Staser Cemetary | \$750.00 |
| Special Fire Territory General | Services and Charges | German Township Fire Department, Inc | \$11,646.00 |

| Fund Name | Category | Paid To | Amount |
|---|----------------------|--|-----------------------|
| Special Fire Territory General | Services and Charges | Scott Township Volunteer Fire Department | \$1,897,000.00 |
| | | Total Services and Charges | \$1,908,646.00 |
| Total Special Fire Territory General | | | \$1,908,646.00 |
| Fire Equipment Fund | Other Disbursements | Transferred to Scott Land Sale Fund | \$85,129.54 |
| | | Total Other Disbursements | \$85,129.54 |
| Total Fire Equipment Fund | | | \$85,129.54 |
| Special Fire Territory Equipment | Capital Outlays | Old National Bank | \$184,992.76 |
| | | Total Capital Outlays | \$184,992.76 |
| Total Special Fire Territory Equipment | | | \$184,992.76 |
| GRAND TOTAL | | | \$2,590,485.09 |

**Scott Township, Vanderburgh County, Indiana
Debt Statement - 2018**

| | Debt Class | Description or Purpose | Ending Principal Balance as of Dec. 31, 2018 | Principal and Interest Due in 2019 |
|-------------------------|--------------------------|-------------------------------|---|---|
| Governmental Activities | General Obligation Bonds | Construction of Fire Station | \$1,095,000.00 | \$171,499.00 |
| | Notes and Loans Payable | Land Purchase | \$625,000.00 | \$62,345.00 |
| | | SubTotal | \$1,720,000.00 | \$233,844.00 |
| GRAND TOTAL | | | \$1,720,000.00 | \$233,844.00 |

Scott Township, Vanderburgh County, Indiana
Leases 2018

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

**Scott Township, Vanderburgh County, Indiana
Capital Assets 2018**

| 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 | \$82,000.00 | \$2,380,000.00 | \$78,000.00 | \$2,785,000.00 | \$0.00 | \$2,250.00 | \$6,597,250.00 |
| TOTAL | \$1,270,000.00 | \$82,000.00 | \$2,380,000.00 | \$78,000.00 | \$2,785,000.00 | \$0.00 | \$2,250.00 | \$6,597,250.00 |

**Scott Township, Vanderburgh County, Indiana
Accounts Payable/Receivable Statement - 2018**

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

Scott Township, Vanderburgh County, Indiana
Financial Assistance to Non Governmental Entities - 2018

| Name | Federal Tax ID | Street Address | City/State | County | Operating Officer Name | Phone | Description | Amount Type |
|------|----------------|----------------|------------|--------|------------------------|-------|-------------|-------------|
|------|----------------|----------------|------------|--------|------------------------|-------|-------------|-------------|

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, 2018

| | |
|--|----------|
| 1. Total number of requests for Township Assistance | 12 |
| 2.(A) Total number of recipients of Township Assistance | 20 |
| 2.(B) Total number of households containing recipients of Township Assistance | 4 |
| 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 | \$450.97 |
| 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 | 11 |
| 5.(A)(i) Total number receiving utility assistance - households | 2 |
| 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 | \$305.97 |
| 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 | \$305.97 |
| 7.(A) Total number receiving housing assistance - recipients | 4 |
| 7(A)(i) Total number receiving housing assistance - households | 1 |
| 7.(B) Total number of recipients assisted by township staff in receiving housing assistance from sources other than township funds | 2 |
| 8.(i) Total value of benefits provided for housing assistance - township | \$125.00 |
| 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 | \$125.00 |
| 9.(A) Total number receiving food assistance - recipients | 7 |
| 9.(A)(i) Total number receiving food assistance - households | 1 |
| 9.(B) Total number of recipients assisted by township staff in receiving food assistance from sources other than township funds | 1 |
| 10.(i) Total value provided for food assistance - township | \$20.00 |
| 10.(ii) Total value provided for food assistance - nontownship sources | \$0.00 |
| 10.(iii) Total value of all food assistance provided | \$20.00 |
| 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 | 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 | 2 |
| 24.(A)(ii) Total number of hours an investigator of Township Assistance spends on case management services - households | 2 |
| 24.(B) Total value of case management services provided | \$5.00 |
| 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 - 2018

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

YES

NO