

# Annual Financial Report



Indiana State Board of Accounts

2019

SCOTT TOWNSHIP

Vanderburgh County

Submitted on 2/25/2020 3:44:00 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 - 2019**  
**Cash & Investments Combined Statement**

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2019	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2019
<b>Governmental Activities</b>	0101	Township	\$357,668.87	\$237,621.48	\$95,862.51	\$499,427.84
	0840	Township Assistance	\$30,977.44	\$0.00	\$468.50	\$30,508.94
	101380	Purchase of Land	\$0.00	\$625,015.00	\$622,132.73	\$2,882.27
	1180	Fire House Debt	\$22,732.29	\$174,754.70	\$171,680.00	\$25,806.99
	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	\$66,353.65	\$115,051.01	\$120,991.96	\$60,412.70
	1313	Park Shelter Rental Fees	\$2,812.77	\$600.00	\$75.00	\$3,337.77
	1314	Ball Park	\$3,313.09	\$4,012.62	\$6,443.04	\$882.67
	1350	Scott Land Sale	\$82,429.54	\$0.00	\$70,192.02	\$12,237.52
	1510	Rainy Day	\$55,980.73	\$0.00	\$0.00	\$55,980.73
	1520	Levy Excess	\$0.00	\$3,701.53	\$0.00	\$3,701.53
	1550	Park Donations	\$678.42	\$0.00	\$0.00	\$678.42
	1560	Staser Cemetary	\$1,339.42	\$0.00	\$750.00	\$589.42
	8604	Special Fire Territory General	\$2,393.05	\$1,918,549.64	\$1,893,000.00	\$27,942.69
	8650	Fire Equipment Fund	\$444.68	\$0.00	\$0.00	\$444.68
	8692	Special Fire Territory Equipment	\$168,847.49	\$260,332.56	\$284,094.04	\$145,086.01
		<b>GRAND TOTAL</b>	<b>\$826,485.76</b>	<b>\$3,339,638.54</b>	<b>\$3,265,689.80</b>	<b>\$900,434.50</b>

**Scott Township, Vanderburgh County, Indiana  
Detailed Receipts - 2019**

Governmental Activities	Township	General Property Taxes	\$104,419.97
		Vehicle/Aircraft Excise Tax Distribution	\$7,735.65
		Commercial Vehicle Excise Tax Distribution (CVET)	\$4,766.12
		Local Income Tax (LIT) Certified Shares	\$120,587.12
		<b>Total Taxes and Intergovernmental</b>	<b>\$237,508.86</b>
		Earnings on Investments and Deposits	\$112.41
		Refunds and Reimbursements	\$0.21
		<b>Total Other Receipts</b>	<b>\$112.62</b>
		<b>Total Township</b>	<b>\$237,621.48</b>
	Purchase of Land	Proceeds from Borrowings other than Tax Anticipation Warrants	\$625,000.00
		Refunds and Reimbursements	\$15.00
		<b>Total Other Receipts</b>	<b>\$625,015.00</b>
		<b>Total Purchase of Land</b>	<b>\$625,015.00</b>
	Fire House Debt	General Property Taxes	\$163,648.57
		Vehicle/Aircraft Excise Tax Distribution	\$10,985.55
		Commercial Vehicle Excise Tax Distribution (CVET)	\$120.58
		<b>Total Taxes and Intergovernmental</b>	<b>\$174,754.70</b>
		<b>Total Fire House Debt</b>	<b>\$174,754.70</b>
	Park And Recreation	General Property Taxes	\$9,074.65
		Vehicle/Aircraft Excise Tax Distribution	\$668.52
		Commercial Vehicle Excise Tax Distribution (CVET)	\$411.88
		Local Income Tax (LIT) Certified Shares	\$104,895.96
		<b>Total Taxes and Intergovernmental</b>	<b>\$115,051.01</b>
		<b>Total Park And Recreation</b>	<b>\$115,051.01</b>
	Park Shelter Rental Fees	Rental of Property	\$600.00
		<b>Total Charges for Services</b>	<b>\$600.00</b>
		<b>Total Park Shelter Rental Fees</b>	<b>\$600.00</b>
	Ball Park	Park and Recreation Receipts	\$4,012.62
		<b>Total Charges for Services</b>	<b>\$4,012.62</b>
		<b>Total Ball Park</b>	<b>\$4,012.62</b>

Governmental Activities	Levy Excess	Other Taxes/5590 - Heavy Equip Rental Excise	\$3,701.53
	<b>Total Taxes and Intergovernmental</b>		<b>\$3,701.53</b>
	<b>Total Levy Excess</b>		<b>\$3,701.53</b>
Special Fire Territory General	General Property Taxes		\$1,584,347.93
	Vehicle/Aircraft Excise Tax Distribution		\$121,021.61
	Commercial Vehicle Excise Tax Distribution (CVET)		\$1,828.18
	Local Income Tax (LIT) Certified Shares		\$211,351.92
	<b>Total Taxes and Intergovernmental</b>		<b>\$1,918,549.64</b>
	<b>Total Special Fire Territory General</b>		<b>\$1,918,549.64</b>
Special Fire Territory Equipment	General Property Taxes		\$241,579.06
	Vehicle/Aircraft Excise Tax Distribution		\$18,474.42
	Commercial Vehicle Excise Tax Distribution (CVET)		\$279.08
	<b>Total Taxes and Intergovernmental</b>		<b>\$260,332.56</b>
	<b>Total Special Fire Territory Equipment</b>		<b>\$260,332.56</b>
<b>Total Governmental Activities</b>			<b>\$3,339,638.54</b>

**Scott Township, Vanderburgh County, Indiana  
Disbursements by Fund - 2019**

Governmental Activities	Township	Salaries and Wages	\$52,800.00	
		Employee Benefits	\$19,209.71	
		<b>Total Personal Services</b>	<b>\$72,009.71</b>	
		-----		
		Operating Supplies	\$583.56	
		<b>Total Supplies</b>	<b>\$583.56</b>	
		-----		
		Professional Services	\$1,060.00	
		Communication and Transportation	\$985.74	
		Printing and Advertising	\$317.75	
		Insurance	\$180.00	
		Utility Services	\$4,812.09	
		Repairs and Maintenance	\$3,141.07	
		Rentals	\$3,600.00	
		Other Services and Charges	\$3,224.53	
<b>Total Services and Charges</b>	<b>\$17,321.18</b>			
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Improvements Other Than Buildings	\$1,233.94			
<b>Total Capital Outlays</b>	<b>\$1,233.94</b>			
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Payment of Taxes and Other Payroll Withholdings	\$4,714.12			
<b>Total Other Disbursements</b>	<b>\$4,714.12</b>			
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<b>Total Township</b>	<b>\$95,862.51</b>			
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Township Assistance	Utilities	\$403.50		
	Food	\$40.00		
	Household Supplies	\$25.00		
	<b>Total Township Assistance</b>	<b>\$468.50</b>		
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<b>Total Township Assistance</b>	<b>\$468.50</b>			
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Purchase of Land	Professional Services	\$1,000.00		
	<b>Total Services and Charges</b>	<b>\$1,000.00</b>		
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Governmental Activities	Purchase of Land	Land	\$585,925.11
		Infrastructure	\$33,682.62
		Other Capital Outlays	\$1,525.00
		<b>Total Capital Outlays</b>	<b>\$621,132.73</b>
<b>Total Purchase of Land</b>			<b>\$622,132.73</b>
Fire House Debt		Payments on Bonds and Other Debt Principal	\$145,000.00
		Payments on Bonds and Other Debt Interest	\$26,680.00
		<b>Total Debt service - principal and interest</b>	<b>\$171,680.00</b>
<b>Total Fire House Debt</b>			<b>\$171,680.00</b>
Park And Recreation		Salaries and Wages	\$7,623.00
		<b>Total Personal Services</b>	<b>\$7,623.00</b>
		Operating Supplies	\$917.56
		Repair and Maintenance Supplies	\$5,231.13
		Other Supplies	\$1,453.36
		<b>Total Supplies</b>	<b>\$7,602.05</b>
		Insurance	\$7,677.00
		Utility Services	\$575.65
		Repairs and Maintenance	\$2,465.00
		Other Services and Charges	\$1,055.13
		<b>Total Services and Charges</b>	<b>\$11,772.78</b>
		Infrastructure	\$34,363.17
		Improvements Other Than Buildings	\$17,422.00
Machinery, Equipment, and Vehicles	\$42,208.96		
<b>Total Capital Outlays</b>	<b>\$93,994.13</b>		
<b>Total Park And Recreation</b>			<b>\$120,991.96</b>
Park Shelter Rental Fees	Other Disbursements		\$75.00
		<b>Total Other Disbursements</b>	<b>\$75.00</b>
<b>Total Park Shelter Rental Fees</b>			<b>\$75.00</b>

Governmental Activities	Ball Park	Operating Supplies	\$379.13
		Repair and Maintenance Supplies	\$1,429.78
		Other Supplies	\$2,848.05
		<b>Total Supplies</b>	<b>\$4,656.96</b>
		Utility Services	\$633.87
		Other Services and Charges	\$1,042.00
		<b>Total Services and Charges</b>	<b>\$1,675.87</b>
		Other Capital Outlays	\$0.21
		<b>Total Capital Outlays</b>	<b>\$0.21</b>
		Other Disbursements	\$110.00
	<b>Total Other Disbursements</b>	<b>\$110.00</b>	
	<b>Total Ball Park</b>	<b>\$6,443.04</b>	
Scott Land Sale	Payments on Bonds and Other Debt Principal	\$31,870.06	
	Payments on Bonds and Other Debt Interest	\$30,507.81	
	<b>Total Debt service - principal and interest</b>	<b>\$62,377.87</b>	
	Improvements Other Than Buildings	\$7,814.15	
	<b>Total Capital Outlays</b>	<b>\$7,814.15</b>	
	<b>Total Scott Land Sale</b>	<b>\$70,192.02</b>	
Staser Cemetary	Repairs and Maintenance	\$750.00	
	<b>Total Services and Charges</b>	<b>\$750.00</b>	
	<b>Total Staser Cemetary</b>	<b>\$750.00</b>	
Special Fire Territory General	Professional Services	\$1,893,000.00	
	<b>Total Services and Charges</b>	<b>\$1,893,000.00</b>	
	<b>Total Special Fire Territory General</b>	<b>\$1,893,000.00</b>	

Governmental Activities	Special Fire Territory Equipment	Machinery, Equipment, and Vehicles	\$284,094.04
		<b>Total Capital Outlays</b>	<b>\$284,094.04</b>
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		<b>Total Special Fire Territory Equipment</b>	<b>\$284,094.04</b>
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<b>Total Governmental Activities</b>			<b>\$3,265,689.80</b>



**Scott Township, Vanderburgh County, Indiana  
Township Disbursements - 2019**

<b>Fund Name</b>	<b>Category</b>	<b>Paid To</b>	<b>Amount</b>
Township	Personal Services	Barbara J Harris	\$15,500.00
	Personal Services	Bob F Harris	\$31,000.00
	Personal Services	James McCutchan	\$2,100.00
	Personal Services	Keith Kahre	\$2,100.00
	Personal Services	Steven O Jackson	\$2,100.00
	Personal Services	United States Treasury	\$4,714.12
	Personal Services	Vanderburgh County Treasurer	\$19,209.71
		<b>Total Personal Services</b>	<b>\$76,723.83</b>
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	Supplies	Advanced Document Solutions	\$69.12
	Supplies	Cardmember Services	\$292.52
	Supplies	Discover Card	\$181.92
	Supplies	Michael Kane	\$40.00
		<b>Total Supplies</b>	<b>\$583.56</b>
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	Services and Charges	Advanced Disposal	\$651.35
	Services and Charges	Advanced Document Solutions	\$116.26
	Services and Charges	Bob Harris Rent	\$3,600.00
	Services and Charges	Cardmember Services	\$320.40
	Services and Charges	Carl Koelling	\$1,300.00
	Services and Charges	Dan Welte	\$650.00
	Services and Charges	Discover Card	\$269.83
	Services and Charges	Evansville Courier Co	\$201.49
	Services and Charges	Evansville Water & Sewer Utility	\$469.80
	Services and Charges	Carl D Koelling	\$114.04
	Services and Charges	Massey Law Offices LLC	\$1,060.00
	Services and Charges	Net Results Inc	\$1,112.00
	Services and Charges	Old National Bank	\$1,500.00
	Services and Charges	Randy Humphrey	\$17.30
	Services and Charges	Scotty's Lawn Equipment	\$407.52
	Services and Charges	Straub Outdoor Power	\$319.51
	Services and Charges	Torian, Hofmann, & Dillow	\$180.00
	Services and Charges	Vanderburgh Co Treasurer	\$5.00
	Services and Charges	Vectren Energy Delivery	\$3,690.94

<b>Fund Name</b>	<b>Category</b>	<b>Paid To</b>	<b>Amount</b>
Township	Services and Charges	Verizon Wireless	\$985.74
	Services and Charges	Wes Hardin	\$350.00
	<b>Total Services and Charges</b>		<b>\$17,321.18</b>
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	Capital Outlays	Cardmember Services	\$459.94
	Capital Outlays	Kevin Jones	\$774.00
		<b>Total Capital Outlays</b>	<b>\$1,233.94</b>
		<b>Total Township</b>	<b>\$95,862.51</b>
Township Assistance	Township Assistance	Michelle N Beshears	\$253.50
	Township Assistance	Nancy Lamell	\$65.00
	Township Assistance	Jamie Nurrenbern	\$150.00
	<b>Total Township Assistance</b>		<b>\$468.50</b>
		<b>Total Township Assistance</b>	<b>\$468.50</b>
Purchase of Land	Capital Outlays	Bosse Title Company	\$585,925.11
	Capital Outlays	Cam Niedhammer Excavating	\$12,750.00
	Capital Outlays	Cardmember Services	\$13,237.62
	Capital Outlays	Jackson Trucking	\$2,295.00
	Capital Outlays	Massey Law Offices LLC	\$1,000.00
	Capital Outlays	Meisler Trailer Rental LLC	\$5,400.00
	Capital Outlays	Old National Bank	\$1,525.00
			<b>Total Capital Outlays</b>
		<b>Total Purchase of Land</b>	<b>\$622,132.73</b>
Fire House Debt	Capital Outlays	Old National Bank	\$171,680.00
	<b>Total Capital Outlays</b>		<b>\$171,680.00</b>
		<b>Total Fire House Debt</b>	<b>\$171,680.00</b>
Park And Recreation	Supplies	Cardmember Services	\$642.82
	Supplies	Discover Card	\$136.67
	Supplies	Harris, Bob F	\$177.66
	Supplies	Jeff Niemeier	\$51.32
	Supplies	Lowe's	\$46.66
			<b>Total Supplies</b>
	Services and Charges	Advanced Disposal	\$65.65
	Services and Charges	Cardmember Services	\$917.56
	Services and Charges	Discover Card	\$121.93

<b>Fund Name</b>	<b>Category</b>	<b>Paid To</b>	<b>Amount</b>
Park And Recreation	Services and Charges	Jackson Trucking	\$2,465.00
	Services and Charges	Jeffrey Niemeier	\$5,400.00
	Services and Charges	John Chapman	\$468.00
	Services and Charges	Michael Kane	\$2,955.00
	Services and Charges	Mike Kane	\$519.45
	Services and Charges	Tenbarge Seed	\$3,389.75
	Services and Charges	Torian, Hofmann, & Dillow	\$7,677.00
	Services and Charges	TSF Company	\$510.00
		<b>Total Services and Charges</b>	<b>\$24,489.34</b>
	Capital Outlays	Ace Roofing	\$17,422.00
	Capital Outlays	Cam Niedhammer Excavating	\$16,770.00
	Capital Outlays	Cardmember Services	\$553.01
	Capital Outlays	Deere & Company	\$12,950.96
	Capital Outlays	Hopf Equipment, Inc	\$29,258.00
	Capital Outlays	Huebner Trucking	\$340.00
	Capital Outlays	Icon	\$1,604.00
	Capital Outlays	Mike Seib	\$3,500.00
	Capital Outlays	Redline Homes & Construction	\$12,149.17
	Capital Outlays	Tenbarge Seed	\$900.35
		<b>Total Capital Outlays</b>	<b>\$95,447.49</b>
		<b>Total Park And Recreation</b>	<b>\$120,991.96</b>
Park Shelter Rental Fees	Services and Charges	Kate Boyd	\$75.00
		<b>Total Services and Charges</b>	<b>\$75.00</b>
		<b>Total Park Shelter Rental Fees</b>	<b>\$75.00</b>
Ball Park	Personal Services	Ad-Vision Screen Graphics	\$1,708.50
		<b>Total Personal Services</b>	<b>\$1,708.50</b>
	Supplies	Cardmember Services	\$379.13
		<b>Total Supplies</b>	<b>\$379.13</b>
	Services and Charges	Brian Swartzentruber	\$85.00
	Services and Charges	Caden Staley	\$35.00
	Services and Charges	Cardmember Services	\$1,429.78
	Services and Charges	Cash	\$127.00
	Services and Charges	Chad Allyn	\$35.00
	Services and Charges	Dustin Adams	\$70.00

<b>Fund Name</b>	<b>Category</b>	<b>Paid To</b>	<b>Amount</b>
Ball Park	Services and Charges	Evansville Rural Baseball League	\$600.00
	Services and Charges	Julie Wilson	\$25.00
	Services and Charges	Mercury Sports	\$1,110.30
	Services and Charges	Mike Kane	\$29.25
	Services and Charges	Nathan Staley	\$35.00
	Services and Charges	Sam Valadares	\$35.00
	Services and Charges	Todd Tichenor	\$35.00
	Services and Charges	Troy Major	\$70.00
	Services and Charges	TSF Company Inc	\$633.87
		<b>Total Services and Charges</b>	<b>\$4,355.20</b>
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	Capital Outlays	Paypal	\$0.21
		<b>Total Capital Outlays</b>	<b>\$0.21</b>
		<b>Total Ball Park</b>	<b>\$6,443.04</b>
Scott Land Sale	Capital Outlays	Cardmember Services	\$7,814.15
	Capital Outlays	Old National Bank	\$62,377.87
		<b>Total Capital Outlays</b>	<b>\$70,192.02</b>
		<b>Total Scott Land Sale</b>	<b>\$70,192.02</b>
Staser Cemetary	Personal Services	Kiley VanBibber	\$750.00
		<b>Total Personal Services</b>	<b>\$750.00</b>
		<b>Total Staser Cemetary</b>	<b>\$750.00</b>
Special Fire Territory General	Services and Charges	Scott Twp Vol Fire Dept	\$1,893,000.00
		<b>Total Services and Charges</b>	<b>\$1,893,000.00</b>
		<b>Total Special Fire Territory General</b>	<b>\$1,893,000.00</b>
Special Fire Territory Equipment	Capital Outlays	Old National Bank	\$284,094.04
		<b>Total Capital Outlays</b>	<b>\$284,094.04</b>
		<b>Total Special Fire Territory Equipment</b>	<b>\$284,094.04</b>
		<b>GRAND TOTAL</b>	<b>\$3,265,689.80</b>

**Scott Township, Vanderburgh County, Indiana  
Debt Statement - 2019**

	<b>Debt Class</b>	<b>Description or Purpose</b>	<b>Beginning Principal Balance as of Jan. 1, 2019</b>	<b>Additions</b>	<b>Reductions</b>	<b>Ending Principal Balance as of Dec. 31, 2019</b>	<b>Principal and Interest Due in 2020</b>
Governmental Activities	General Obligation Bonds	Construction of Fire Station	\$1,095,000.00	\$0.00	\$145,000.00	\$950,000.00	\$172,812.00
	Notes and Loans Payable	Land Purchase	\$625,000.00	\$0.00	\$31,870.06	\$593,129.94	\$124,756.00
		<b>SubTotal</b>	<b>\$1,720,000.00</b>	<b>\$0.00</b>	<b>\$176,870.06</b>	<b>\$1,543,129.94</b>	<b>\$297,568.00</b>
		<b>GRAND TOTAL</b>	<b>\$1,720,000.00</b>	<b>\$0.00</b>	<b>\$176,870.06</b>	<b>\$1,543,129.94</b>	<b>\$297,568.00</b>

Scott Township, Vanderburgh County, Indiana  
Leases 2019

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



Scott Township, Vanderburgh County, Indiana  
 Scott Township, Vanderburgh County, Indiana  
 Capital Assets - 2019  
 Accounts Payable/Receivable Statement - 2019

Government/ Enterprise	Government or Enterprise	Asset Type	Beginning Balance	Additions Payable	Reductions	Ending Balance	Accounts Receivable
	<b>Governmental Activities</b>	Land	\$1,270,000.00	\$625,000.00	-	\$1,895,000.00	\$0.00
		Infrastructure	\$82,000.00	-	-	\$82,000.00	
		Building	\$2,380,000.00	-	-	\$2,380,000.00	
		Improvement	\$78,000.00	-	-	\$78,000.00	
		Machinery	\$2,785,000.00	-	-	\$2,785,000.00	
		Construction	-	-	-	-	
		Books	\$2,250.00	-	-	\$2,250.00	



Scott Township, Vanderburgh County, Indiana  
Financial Assistance to Non Governmental Entities - 2019

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, 2019

1. Total number of requests for Township Assistance	5
2.(A) Total number of recipients of Township Assistance	12
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	1
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	\$468.50
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	8
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	\$403.50
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	\$403.50
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	0
8.(i) Total value of benefits provided for housing assistance - township	\$20.00
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	\$20.00
9.(A) Total number receiving food assistance - recipients	4
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	0
10.(i) Total value provided for food assistance - township	\$45.00
10.(ii) Total value provided for food assistance - nontownship sources	\$0.00
10.(iii) Total value of all food assistance provided	\$45.00
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	4
24.(A)(ii) Total number of hours an investigator of Township Assistance spends on case management services - households	1
24.(B) Total value of case management services provided	\$10.00
25. Total number of housing inspections performed by the township	1

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 - 2019**

1. Please indicate if your unit offers any of these pension plans to your Employees. Check all that apply.	YES	NO
Public Employees Retirement Fund		X
Teachers Retirement Fund		X
Police Pension Fund - First Class Cities		X
1925 Police Pension Fund		X
1937 Firefighter's Pension Fund		X
1977 Police and Firefighter's Pension Fund		X
2. Does your unit have any other pension plans where the employer makes contributions to the plan or funds any part of the benefits?		X