

FEDERAL IDENTIFICATION NUMBER:

35-1670029

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 W. WASHINGTON ST., E418
INDIANAPOLIS, IN 46204-2765
TELEPHONE: (317) 232-2513

UNIT NAME:

HAMILTON TOWNSHIP

COUNTY:

DELAWARE COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2008)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 18-2-3

(State Board of Accounts USE ONLY)

CONTENTS:

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- PART 2 - RECEIPTS (ADVERTISE)
- PART 3A - DISBURSEMENTS
- PART 3B - DISBURSEMENTS (ADVERTISE)
- PART 4 - CASH AND INVESTMENTS
- PART 5 - INDEBTEDNESS (ADVERTISE)
- PART 6 - INTERGOVERNMENTAL EXPENDITURES
- PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS
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TOWNSHIP TRUSTEES ANNUAL REPORT TO:

THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BUREAU OF CENSUS

TOWNSHIP: HAMILTON TOWNSHIP
COUNTY: DELAWARE COUNTY
FOR THE FISCAL YEAR ENDED 2008

FILED IN THE COUNTY AUDITOR'S OFFICE ON:

FILED

JAN 20 2009

Judy Ruet
DELAWARE CO. AUDITOR

PRINTED NAME OF OFFICIAL: RALPH FLOWERS

ADDRESS: 2610 W SUNVALLEY

TELEPHONE (BETWEEN THE HOURS OF 9:00 AM AND 4:30 PM): (765) 282-4660

TITLE: TOWNSHIP TRUSTEE

CITY: MUNCIE

ZIP: 47303-0000

(TOWNSHIP FORM 15)ANNUAL FINANCIAL REPORT

UNIT NAME: HAMILTON TOWNSHIP

ID: 18-2-3

COUNTY: DELAWARE COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
Section I						
FUND TYPE: GENERAL						
101 TOWNSHIP ASSISTANCE TOWNSHIP	\$7,353.47	\$28,717.22	\$27,228.32	\$8,842.37	\$0.00	\$8,842.37
Total by Fund Type: <i>GENERAL</i>	\$7,353.47	\$28,717.22	\$27,228.32	\$8,842.37	\$0.00	\$8,842.37
FUND TYPE: SPECIAL						
1111 FIREFIGHTING FIREFIGHTING	\$20,982.81	\$49,482.75	\$69,000.00	\$1,465.56	\$0.00	\$1,465.56
61 RAINY DAY RAINY DAY	\$456.13	\$402.51	\$650.00	\$208.64	\$0.00	\$208.64
840 TOWNSHIP ASSISTANCE TOWNSHIP ASSISTANCE	\$5,376.03	\$16,355.27	\$19,154.70	\$2,576.60	\$0.00	\$2,576.60
Total by Fund Type:	\$26,814.97	\$66,240.53	\$88,804.70	\$4,250.80	\$0.00	\$4,250.80
FUND TYPE: DEBT SERVICE						
1182 FIRE EQUIPMENT DEBT FIRE EQUIPMENT DEBT	\$30,081.41	\$38,226.34	\$59,482.38	\$8,825.37	\$0.00	\$8,825.37
Total by Fund Type:	\$30,081.41	\$38,226.34	\$59,482.38	\$8,825.37	\$0.00	\$8,825.37
FUND TYPE: CAPITAL PROJECTS						
1190 CUMULATIVE BLDG_ FIREFIGHTING EQUIP CUMULATIVE BLDG_FIREFIGHTING EQUIP	\$5,445.88	\$61,195.55	\$62,685.10	\$3,956.33	\$0.00	\$3,956.33
Total by Fund Type:	\$5,445.88	\$61,195.55	\$62,685.10	\$3,956.33	\$0.00	\$3,956.33
<hr/>						
Subtotal All Funds:	\$69,695.73	\$194,379.64	\$238,200.50	\$25,874.87	\$0.00	\$25,874.87
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$717.72				
Transfers Out			\$717.72			
Net Receipts and Disbursements		\$193,661.92	\$237,482.78			

UNIT NAME: HAMILTON TOWNSHIP

PART 2 - RECEIPTS

COUNTY: DELAWARE COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund: 101 TOWNSHIP		
202	AUTO AND AIRCRAFT EXCISE TAX/AUTO AIRCRAFT EXCISE TAX	\$239.04
217	COMMERCIAL VEHICLE EXCISE TAX/COMMERICAL VEHICLE EXCISE TAX	\$38.64
212	COUNTY OPTION INCOME TAX/COUNTY OPTION INCOME TAX	\$24,336.00
100	GENERAL PROPERTY TAXES/GENERAL PROPERTY TAXES	\$2,978.25
	Total for: TAXES	\$27,591.93
6100	INTEREST EARNED/INTEREST EARNED	\$275.29
6500	MISCELLANEOUS REVENUE-OTHER/MISCELLANEOUS REVENUE-OTHER	\$200.00
	Total for: MISCELLANEOUS	\$475.29
5206	TRANSFER OF FUNDS-OTHER/TRANSFER OF FUNDS-OTHER	\$650.00
	Total for: OTHER FINANCING SOURCES	\$650.00
	TOTAL RECEIPTS FOR 101 TOWNSHIP ASSISTANCE TOWNSHIP	\$28,717.22
Fund: 1111 FIREFIGHTING		
202	AUTO AND AIRCRAFT EXCISE TAX/AUTO AND AIRCRAFT EXCISE TAX	\$3,416.32
217	COMMERCIAL VEHICLE EXCISE TAX/COMMERICAL VEHICLE EXCISE TAX	\$175.72
100	GENERAL PROPERTY TAXES/GENERAL PROPERTY TAXES	\$39,890.71
	Total for: TAXES	\$43,482.75
6500	TAX ANTICIPATION WARRANTS/TAX ANTICIPATION WARRANTS	\$6,000.00
	Total for: OTHER FINANCING SOURCES	\$6,000.00
	TOTAL RECEIPTS FOR 1111 FIREFIGHTING FIREFIGHTING	\$49,482.75
Fund: 61 RAINY DAY		
6500	MISCELLANEOUS REVENUE-OTHER/MISCELLANEOUS REVENUE-OTHER	\$402.51
	Total for: MISCELLANEOUS	\$402.51
	TOTAL RECEIPTS FOR 61 RAINY DAY RAINY DAY	\$402.51
Fund: 840 TOWNSHIP ASSISTANCE		
202	AUTO AND AIRCRAFT EXCISE TAX/AUTO AND AIRCRAFT EXCISE TAX	\$701.20
217	COMMERCIAL VEHICLE EXCISE TAX/COMMERICAL VEHICLE EXCISE TAX	\$113.36
202	COUNTY OPTION INCOME TAX/COUNTY OPTION INCOME TAX	\$500.00
100	GENERAL PROPERTY TAXES/GENERAL PROPERTY TAXES	\$8,722.99
	Total for: TAXES	\$10,037.55
6000	TAX ANTICIPATION WARRANTS/TAX ANTICIPATION WARRANTS	\$6,250.00
5206	TRANSFER OF FUNDS-OTHER/TRANSFER OF FUNDS-OTHER	\$67.72
	Total for: OTHER FINANCING SOURCES	\$6,317.72
	TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE TOWNSHIP ASSISTANCE	\$16,355.27
Fund: 1182 FIRE EQUIPMENT DEBT		
202	AUTO AND AIRCRAFT EXCISE TAX/AUTO AND AIRCRAFT EXCISE TAX	\$3,003.18

	<u>Title</u>	<u>Amount</u>
Fund:	<u>1182 FIRE EQUIPMENT DEBT</u>	
217	COMMERCIAL VEHICLE EXCISE TAX/COMMERICAL VEHICLE EXCISE TAX	\$154.48
100	GENERAL PROPERTY TAXES/GENERAL PROPERTY TAXES	\$35,068.68
	Total for: TAXES	\$38,226.34
TOTAL RECEIPTS FOR 1182 FIRE EQUIPMENT DEBT FIRE EQUIPMENT DEBT		\$38,226.34
Fund:	<u>1190 CUMULATIVE BLDG FIREFIGHTING EQUP</u>	
202	AUTO AND AIRCRAFT EXCISE TAX/AUTO AND AIRCRAFT EXCISE TAX	\$3,845.34
217	COMMERCIAL VEHICLE EXCISE TAX/COMMERICAL VEHICLE EXCISE TAX	\$197.80
100	GENERAL PROPERTY TAXES/GENERAL PROPERTY TAXES	\$44,902.41
	Total for: TAXES	\$48,945.55
6500	TAX ANTICIPATION WARRANTS/TAX ANTICIPATION WARRANTS	\$12,250.00
	Total for: OTHER FINANCING SOURCES	\$12,250.00
TOTAL RECEIPTS FOR 1190 CUMULATIVE BLDG FIREFIGHTING EQUP CUMULATIVE		\$61,195.55
Total Receipts:		\$194,379.64

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
 PART 3B- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2008

ID: 18-2-3

PAGE: 1

COUNTY: DELAWARE COUNTY

UNIT NAME: HAMILTON TOWNSHIP

Fund: 101 TOWNSHIP /

Dept: TOWNSHIP

Object: PERSONAL SERVICES

To Whom Paid:

Amount

JAYE K WILSON	\$500.00
LARRY SCOTT	\$500.00
MICHAEL CATRON	\$500.00
NANCY FLOWERS	\$5,700.00
RALPH FLOWERS	\$11,700.00
SOCIAL SECURITY	\$1,445.85
TOTAL PERSONAL SERVICES	\$20,345.85

Object: SUPPLIES

BOYCE FORMS	\$148.61
STAPLES	\$14.99
TOTAL SUPPLIES	\$163.60

Object: OTHER SERVICES AND CHARGES

DELAWARE COUNTY TRIUSTEES ASSOC	\$15.00
INDIANA TRUSTEES ASSOCIATION	\$1,406.28
MAIN STREET APPAREL	\$105.75
POSTAGE/PHONE	\$149.92
RALPH FLOWERS	\$3,190.00
STAR BANK	\$291.82
STAR PRESS	\$253.66
TOTAL PAYROLL SOLUTIONS	\$366.00
TREASURER OF DELAWARE CNTY	\$222.72
WORTH SHARP	\$650.00
TOTAL OTHER SERVICES AND CHARGES	\$6,651.15

Object: TRANSFER OF FUNDS

ASSISTANCE FUND	\$67.72
TOTAL TRANSFER OF FUNDS	\$67.72

TOTAL

\$27,228.32

Fund: 1111 FIREFIGHTING

Dept: FIREFIGHTING

Object: OTHER SERVICES AND CHARGES

FIRE CONTRACT	\$63,000.00
STAR BANK	\$6,000.00
TOTAL OTHER SERVICES AND CHARGES	\$69,000.00

TOTAL

\$69,000.00

Fund: 61 RAINY DAY

Dept: RAINY DAY

Object: TRANSFER OF FUNDS

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
 PART 3B- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2008

ID: 18-2-3

PAGE: 2

COUNTY: DELAWARE COUNTY

UNIT NAME: HAMILTON TOWNSHIP

Object: TRANSFER OF FUNDS

To Whom Paid:

	<u>Amount</u>
GENERAL FUND	\$650.00
TOTAL TRANSFER OF FUNDS	\$650.00
TOTAL	\$650.00

Fund: 840 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: OTHER SERVICES AND CHARGES

 RALPH FLOWERS \$2,375.00

 STAR BANK \$6,250.00

TOTAL OTHER SERVICES AND CHARGES \$8,625.00

TOTAL \$8,625.00

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTANCE

Object: OTHER DISBURSEMENTS

 AEP \$2,284.24

 ANDREW PARKISON \$2,225.00

 CINDY PARSONS \$300.00

 COUNTRY ACRES \$70.00

 DAVID EASTON \$300.00

 DAVID JACKS \$700.00

 DELAWARE ACRES \$990.00

 INDIANA AMERICAN WATER \$32.36

 JERRY WRIGHT \$400.00

 KEY ENTERPRISES \$300.00

 MIKE HAYDEN \$400.00

 NEDRA ADAMS \$450.00

 PERRY PARSONS \$400.00

 TMD \$450.00

 VECTREN \$995.38

 WALMART PHARMACY \$232.72

TOTAL OTHER DISBURSEMENTS \$10,529.70

TOTAL \$10,529.70

Fund: 1182 FIRE EQUIPMENT DEBT FIRE EQUIPMENT DEBT

Dept: FIRE EQUIPMENT DEBT

Object: OTHER SERVICES AND CHARGES

 STAR BANK \$59,482.38

TOTAL OTHER SERVICES AND CHARGES \$59,482.38

TOTAL \$59,482.38

Fund: 1190 CUMULATIVE BLDG & FIREFIGHTING EQUIP CUMULATIVE BLDG & FIREFIGHTING EQUIP

Dept: CUMULATIVE BLDG & FIREFIGHTING EQUIP

Object: OTHER SERVICES AND CHARGES

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

STAR BANK

\$12,250.00

TOTAL OTHER SERVICES AND CHARGES

\$12,250.00

Object: CAPITAL OUTLAY

CAPITAL OUTLAY

\$50,435.10

TOTAL CAPITAL OUTLAY

\$50,435.10

TOTAL

\$62,685.10

TOTAL:

\$238,200.50

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: HAMILTON TOWNSHIP
COUNTY: DELAWARE COUNTY

ID: 18-2-3

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

CASH

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		CHECKING ACCOUNT	41003573				\$25,874.87
Total CASH:							\$25,874.87
Total Cash and Investments:							\$25,874.87

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

FIRE EQUIPMENT LOANS

OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$212,177.01
PRINCIPAL ISSUED DURING YEAR	\$0.00
PRINCIPAL RETIRED DURING YEAR	\$48,985.71
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$163,191.30
INTEREST PAID DURING 2008 (FULL YEAR)	\$10,496.67
PRINCIPAL AND INTEREST DUE NEXT YEAR	\$59,482.00

PART 6 - INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO OTHER GOVERNMENTAL UNITS FOR:

	\$0.00
TOTAL PAID TO LOCAL AND STATE GOVERNMENTS	\$0.00

(TOWNSHIP FORM 15)ANNUAL FINANCIAL REPORT

UNIT NAME: HAMILTON TOWNSHIP

ID: 18-2-3

COUNTY: DELAWARE COUNTY

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>CFDA Number</u>	<u>Federal Title</u>	<u>Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: HAMILTON TOWNSHIP

ID: 18-2-3

COUNTY: DELAWARE COUNTY

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES
FOR THE FISCAL YEAR ENDING 2008

PAGE: 1

<u>Grant Number</u>	<u>Project Name</u>	<u>State Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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PART 9 - CERTIFICATION


NOTE: Prepare five copies of this report to be presented to the Township Board for approval on or before the third Tuesday after the first Monday in January. After approval, one copy is to be retained by the Chairman of the Township Board. One copy is to be kept on file by the Township Trustee. Within ten (10) days, one copy, together with all vouchers, shall be filed with the County Auditor (IC 36-6-4-12(d)). In addition, one copy, along with advertising instructions, is to be submitted to each newspaper for which this report is to be published, within four (4) weeks after the third Tuesday following the first Monday in January (IC 5-3-1 and IC 36-6-4-13(b)). The advertisement must state that a complete and detailed annual report, and the accompanying vouchers showing the names of persons paid money by the township, have been filed with the County Auditor. Also, that the Chairman of the Township Board has a copy of the report that is available for inspection by any taxpayer of the township. The annual report data is to be sent to the State Board of Accounts, by the trustee, by January 30 (IC 5-11-1-4).

State of Indiana
SS:

DELAWARE COUNTY

I, RALPH FLOWERS, Trustee of HAMILTON TOWNSHIP, DELAWARE COUNTY, Indiana,

do solemnly affirm under the penalty of perjury that the preceding report is complete, true and correct; that the sum with which I am charged in this report are all of the sums received by me; and that the various items of expenditures credited have been fully paid in the sums stated; that such payments were made without express or implied agreement that any portion thereof shall be retained by or repaid to me or to any other person. I further affirm that a complete and detailed annual report, together with all accompanying vouchers showing the names of persons having been paid money by the township, have been filed as required by law in the office of the County Auditor, and that copies of such annual report are in custody of the Township Board and the State Board of Accounts. Said report is subject to inspection by any taxpayer of the township.




(sign)

HAMILTON TOWNSHIP Trustee

Telephone: (765) 282-4660

Date this report was published: 2-2-09

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of HAMILTON TOWNSHIP at its annual meeting, this 17th day of January, 2009.



(sign)
HAMILTON TOWNSHIP Board Chairman


OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 17th day of January, 2009.


HAMILTON TOWNSHIP Board:



(sign)



(sign)



(sign)

OPTION 2

This report was received, accepted, and approved except for Part(s) _____ by the following Township Board Member(s) at its annual meeting, this _____ day of January, 2009

(sign)

(sign)

(sign)

Note: Option 1 to be used where the Township Board approves the annual report.
Option 2 to be used where a member or all members of the Township Board disapproves part or all of the annual report. (DO NOT ADVERTISE)

ANNUAL FINANCIAL REPORT --

TOWNSHIP: Hamletown

INDIANA TOWNSHIPS

COUNTY: DEARBORN

TOWNSHIP FORM 15 (REVISED 2008)

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PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

Township Form 15 is prescribed by the State Board of Accounts in compliance with IC 36-6-4-13.

All legal advertisements shall be set in solid type not larger than the type used in the regular reading matter of the newspaper, without any leads or other devices for increasing space. All such advertisements shall be headed by no more than two (2) lines, neither of which shall total more than four (4) solid lines of the type in which the body of the advertisement is set.

NOTE TO TOWNSHIP TRUSTEE:

IC 36-6-4-13 requires Township Form 15 be prepared for publication within four weeks after the third Tuesday following the first Monday in January. Publication is to be made ONE TIME ONLY in two (2) newspapers published in the township. If only one (1) newspaper is published in the township, then the notice shall be published in that newspaper and if another newspaper is published in the county and circulates within the township, in the other newspaper. If no newspaper is published in the township, then publication shall be made in a newspaper published in the county and that circulates within the township.

HAMILTON TOWNSHIP, DELAWARE COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2008

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	152
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	103
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	36
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	220
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	162
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$10,529.40
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$39,000.00

5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	60
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	21
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	40
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$3,311.98
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$7,000.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$10,311.98

7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	43
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	21
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	14
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$7,217.42
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$9,000.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$16,217.42

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	400
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$16,000.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$3,000.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$19,000.00

HAMILTON TOWNSHIP, DELAWARE COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

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 SOURCES	\$0.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$3,000.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$3,000.00
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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
<hr/>	
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
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16.(A) TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	115
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$12,000.00
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
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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
<hr/>	
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
<hr/>	
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
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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

HAMILTON TOWNSHIP, DELAWARE COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

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 _____ 500

24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS _____ 175

24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED _____ \$15,000.00

25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP _____ 29

DATE 1-19-09 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 5); Total Value of Benefits Provided for Housing Assistance (Item 7); Total Value of Food Assistance Provided (Item 9); and, Total Value of Health Care Provided (Item 11); 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.

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: HAMILTON TOWNSHIP

ID: 18-2-3

COUNTY: DELAWARE COUNTY

PAGE: 1

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES
FOR THE FISCAL YEAR ENDING 2008

<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
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