

Annual Financial Report



Indiana State Board of Accounts

2012

WABASH TOWNSHIP

Tippecanoe County

Submitted on 5/16/2013 12:50:00 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.

**Wabash Township, Tippecanoe County, Indiana
Annual Financial Report - 2012
Cash & Investments Combined Statement**

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2012	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2012
Governmental Activities	1	Cumulative Fire	\$2,656.20	\$919,951.24	\$42,885.98	\$879,721.46
	2	Fire Debt	\$83,234.62	\$209,207.38	\$198,895.35	\$93,546.65
	3	Fire Fighting	\$148,919.12	\$228,234.62	\$253,625.24	\$123,528.50
	4	Gift Fund	\$733.39	\$0.00	\$733.39	\$0.00
	5	Levy Excess	\$9,336.12	\$0.00	\$0.00	\$9,336.12
	6	Rainy Day	\$0.00	\$12,733.39	\$0.00	\$12,733.39
	7	Township	\$52,704.92	\$91,629.23	\$94,950.90	\$49,383.25
	8	Township Assistance	\$34,365.37	\$32,323.08	\$30,644.84	\$36,043.61
GRAND TOTAL			\$331,949.74	\$1,494,078.94	\$621,735.70	\$1,204,292.98

**Wabash Township, Tippecanoe County, Indiana
Detailed Receipts - 2012**

Governmental Activities

Cumulative Fire	General Property Taxes	\$107,948.80
	Motor Vehicle/Aircraft Excise Tax Distribution	\$11,867.99
	Commercial Vehicle Excise Tax Distribution (CVET)	\$118.10
	Total Taxes and Intergovernmental	\$119,934.89
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	Earnings on Investments and Deposits	\$16.35
	Proceeds from Borrowings other than Tax Anticipation Warrants	\$800,000.00
	Total Other Receipts	\$800,016.35
	Total Cumulative Fire	\$919,951.24
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Fire Debt	General Property Taxes	\$188,212.63
	Motor Vehicle/Aircraft Excise Tax Distribution	\$20,787.88
	Commercial Vehicle Excise Tax Distribution (CVET)	\$206.87
	Total Taxes and Intergovernmental	\$209,207.38
	Total Fire Debt	\$209,207.38
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Fire Fighting	General Property Taxes	\$165,716.92
	Motor Vehicle/Aircraft Excise Tax Distribution	\$18,293.34
	Commercial Vehicle Excise Tax Distribution (CVET)	\$182.04
	Total Taxes and Intergovernmental	\$184,192.30
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	Emergency Medical Services Fees	\$620.00
	Fire Protection Contracts and Service Fees	\$6,500.00
	Total Charges for Services	\$7,120.00
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	Earnings on Investments and Deposits	\$348.11
	Sale of Capital Assets	\$12,000.00
	Refunds and Reimbursements	\$24,574.21
	Total Other Receipts	\$36,922.32
	Total Fire Fighting	\$228,234.62
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Rainy Day	Transfers In - Transferred from Another Fund	\$12,733.39
	Total Other Receipts	\$12,733.39
	Total Rainy Day	\$12,733.39
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Governmental Activities	Township	General Property Taxes	\$16,215.45
		County Option Income Tax (COIT)	\$73,561.36
		Financial Institution Tax distribution	\$89.57
		Motor Vehicle/Aircraft Excise Tax Distribution	\$1,303.59
		Commercial Vehicle Excise Tax Distribution (CVET)	\$385.35
Total Taxes and Intergovernmental			\$91,555.32
		Earnings on Investments and Deposits	\$2.50
		Refunds and Reimbursements	\$71.41
Total Other Receipts			\$73.91
Total Township			\$91,629.23
	Township Assistance	General Property Taxes	\$29,198.09
		Financial Institution Tax distribution	\$42.43
		Motor Vehicle/Aircraft Excise Tax Distribution	\$2,346.49
		Commercial Vehicle Excise Tax Distribution (CVET)	\$693.64
		Total Taxes and Intergovernmental	
		Transfers In - Transferred from Another Fund	\$42.43
Total Other Receipts			\$42.43
Total Township Assistance			\$32,323.08
Total Governmental Activities			\$1,494,078.94

**Wabash Township, Tippecanoe County, Indiana
Disbursements by Fund - 2012**

Governmental Activities	Cumulative Fire	Payments on Bonds and Other Debt Principal \$42,885.98 Total Debt service - principal and interest \$42,885.98	\$42,885.98
Total Cumulative Fire			\$42,885.98
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	Fire Debt	Payments on Bonds and Other Debt Principal \$198,895.35 Total Debt service - principal and interest \$198,895.35	\$198,895.35
Total Fire Debt			\$198,895.35
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	Fire Fighting	Salaries and Wages \$21,322.50 Employee Benefits \$3,661.66 Total Personal Services \$24,984.16	\$24,984.16
		Operating Supplies \$59,962.18 Total Supplies \$59,962.18	\$59,962.18
		Professional Services \$611.50 Printing and Advertising \$100.88 Insurance \$34,881.00 Utility Services \$15,457.80 Other Services and Charges \$65,265.79 Total Services and Charges \$116,316.97	\$116,316.97
		Machinery, Equipment, and Vehicles \$52,361.93 Total Capital Outlays \$52,361.93	\$52,361.93
Total Fire Fighting			\$253,625.24

Governmental Activities	Gift Fund	Transfer Out - Transferred To Another Fund	\$733.39
		Total Other Disbursements	\$733.39
	Total Gift Fund		\$733.39
	Township	Salaries and Wages	\$52,983.96
		Other Personal Services	\$738.25
		Employee Benefits	\$7,866.18
		Total Personal Services	\$61,588.39
		Office Supplies	\$1,370.91
		Operating Supplies	\$94.50
		Repair and Maintenance Supplies	\$1,708.00
		Total Supplies	\$3,173.41
		Professional Services	\$1,995.00
		Communication and Transportation	\$255.06
		Printing and Advertising	\$1,510.05
		Insurance	\$940.00
		Utility Services	\$895.88
		Repairs and Maintenance	\$229.33
		Other Services and Charges	\$24,321.35
		Total Services and Charges	\$30,146.67
		Transfer Out - Transferred To Another Fund	\$42.43
		Total Other Disbursements	\$42.43
	Total Township		\$94,950.90
	Township Assistance	Office Supplies	\$563.18
		Operating Supplies	\$140.75
		Repair and Maintenance Supplies	\$289.82
		Total Supplies	\$993.75
		Housing	\$17,460.00

Governmental Activities	Township Assistance	Utilities	\$191.09
		Total Township Assistance	\$17,651.09
		Transfer Out - Transferred To Another Fund	\$12,000.00
		Total Other Disbursements	\$12,000.00
	Total Township Assistance		\$30,644.84
Total Governmental Activities			\$621,735.70

**Wabash Township, Tippecanoe County, Indiana
Township Disbursements - 2012**

Fund Name	Category	Paid To	Amount
Cumulative Fire	Debt service - principal and interest	Chase Bank	\$42,885.98
		Total Debt service - principal and interest	\$42,885.98
Total Cumulative Fire			\$42,885.98
Fire Debt	Debt service - principal and interest	Chase Bank	\$100,000.00
	Debt service - principal and interest	Chase Bank	\$98,895.35
		Total Debt service - principal and interest	\$198,895.35
Total Fire Debt			\$198,895.35
Fire Fighting	Personal Services	Joseph Wade	\$9,307.50
	Personal Services	Kevin McCombs	\$3,915.00
	Personal Services	Michael Francis	\$8,100.00
	Personal Services	Dept of Treasury	\$1,892.54
	Personal Services	IN DWD	\$155.12
	Personal Services	Liberty Mutal	\$1,614.00
		Total Personal Services	\$24,984.16
	Supplies	NAPA	\$382.64
	Supplies	Powertrain	\$668.72
	Supplies	RA-COMM Inc.	\$2,240.43
	Supplies	Ryan Linder	\$451.00
	Supplies	Sallees Lawn Equipment	\$432.73
	Supplies	Sensit Technologies	\$257.47
	Supplies	Setcom	\$754.84
	Supplies	Stoops Freightliner	\$25.46
	Supplies	The Waymire Group	\$504.90
	Supplies	Walmart	\$587.95
	Supplies	Waymire	\$271.80
	Supplies	Wex Bank	\$78.49
	Supplies	Wright Express	\$656.42
	Supplies	Zoll Medical Corporation	\$174.44
	Supplies	Mulhaupts	\$4.50

Fund Name	Category	Paid To	Amount
Fire Fighting	Supplies	5 Alarm	\$4,724.45
	Supplies	Alexis Fire Equipment	\$244.71
	Supplies	Eagle Tower Services, Inc.	\$9,557.62
	Supplies	EMP	\$7,697.97
	Supplies	Fire Rescue Bladees	\$370.31
	Supplies	Firetec Apparatus Sales	\$1,150.00
	Supplies	Fleet Services	\$321.01
	Supplies	Galls	\$842.36
	Supplies	Global Emergency Products	\$729.50
	Supplies	HP Products	\$166.73
	Supplies	IKON	\$3,369.00
	Supplies	Ingersol Rand	\$142.04
	Supplies	Interstate Battery	\$914.06
	Supplies	Interstate Sign Products	\$191.40
	Supplies	JC Edwards & son	\$1,378.00
	Supplies	Koorsen Fire Security	\$114.58
	Supplies	Magic Salt	\$52.00
	Supplies	Medline	\$810.20
	Supplies	Menards	\$2,896.91
	Supplies	MES	\$4,726.45
	Supplies	Michael Dwyer	\$262.50
	Supplies	Michael Francis	\$22.19
	Supplies	Mr & Mrs Tire	\$2,872.00
	Supplies	Amer Legion Emblem	\$12.70
	Supplies	Applied Industrial	\$1,329.06
	Supplies	Awards Unlimited	\$301.20
	Supplies	B&M Electric	\$176.02
	Supplies	Bartlett Sales & Svc	\$211.48
	Supplies	Buckeye Power Sales	\$485.49
	Supplies	Ceres Solutions	\$6,035.97
	Supplies	Chris Black	\$212.32
	Supplies	Copymat	\$4.00
	Supplies	Darley	\$46.16
	Supplies	Carson Jack Gutters, LLC	\$100.00
		Total Supplies	\$59,962.18

Fund Name	Category	Paid To	Amount
Fire Fighting	Services and Charges	Copymat	\$88.90
	Services and Charges	Hoffman, Luhman and Masson	\$511.50
	Services and Charges	HT Consulting LLC	\$100.00
	Services and Charges	Kankakee Valley Publishing	\$11.98
	Services and Charges	Johnson & Williamson Ins LLC	\$12,369.00
	Services and Charges	McNeil & Company Inc.	\$22,512.00
	Services and Charges	American Suburban Utilities	\$570.00
	Services and Charges	Duke Energy	\$9,297.85
	Services and Charges	Frontier	\$1,891.95
	Services and Charges	Indiana American Water	\$176.17
	Services and Charges	Vectren	\$3,521.83
	Services and Charges	5 Alarm	\$895.00
	Services and Charges	A1 Packaging Store	\$95.75
	Services and Charges	Amanda Fisher	\$250.00
	Services and Charges	Andrew Klinkhamer	\$200.00
	Services and Charges	ARAB Pest Control	\$220.00
	Services and Charges	Bartlett Sales & Svc	\$546.55
	Services and Charges	Bill Hudelson	\$502.00
	Services and Charges	Bryce Gardner	\$475.00
	Services and Charges	Buck Creek Firemen's Fund	\$350.00
	Services and Charges	Buckeye Power Sales	\$1,485.00
	Services and Charges	Chris Beaver	\$250.00
	Services and Charges	Chris Black	\$527.00
	Services and Charges	Cody Roby	\$250.00
	Services and Charges	Colton Brandt	\$450.00
	Services and Charges	Comcast	\$1,235.22
	Services and Charges	Craig Oakley	\$100.00
	Services and Charges	Curt Lewis	\$250.00
	Services and Charges	Darcy Felix	\$375.00
	Services and Charges	David Hedden	\$100.00
	Services and Charges	Doug Schimmel	\$702.00
	Services and Charges	Dunn & Bradstreet	\$299.00
	Services and Charges	Family Express	\$164.74
	Services and Charges	Global Emergency Products	\$7,060.31
	Services and Charges	Graham Remodeling & Decor	\$2,550.00

Fund Name	Category	Paid To	Amount
Fire Fighting	Services and Charges	IAW	\$2,080.73
	Services and Charges	IKON	\$211.60
	Services and Charges	J L Anderson Heating & Cooling	\$18,558.96
	Services and Charges	Jason Fisher	\$252.00
	Services and Charges	Jim Lewis	\$975.00
	Services and Charges	Joey Goltz	\$475.00
	Services and Charges	John Gadberry	\$275.00
	Services and Charges	Jonathan Lawson	\$475.00
	Services and Charges	Josh Gipson	\$600.00
	Services and Charges	Justin Marvin	\$475.00
	Services and Charges	Kevin Keckler	\$1,008.43
	Services and Charges	Kevin McCombs	\$827.00
	Services and Charges	Klinks Lawn	\$440.00
	Services and Charges	Koorsens Fire & Security	\$1,052.77
	Services and Charges	Kovatch Mobile Equipment	\$228.17
	Services and Charges	Kristina Gregg	\$250.00
	Services and Charges	Lafayette Mayor's Youth	\$10.00
	Services and Charges	Liberty Mutual Ins Group	\$3,629.00
	Services and Charges	Michael Dwyer	\$395.00
	Services and Charges	Michael Francis	\$1,045.00
	Services and Charges	Mr & Mrs. Tire	\$662.55
	Services and Charges	MSA	\$267.78
	Services and Charges	Mulhaupts	\$546.25
	Services and Charges	Nathan Beaver	\$350.00
	Services and Charges	P&W Service Center	\$97.75
	Services and Charges	Penguin Management Inc	\$790.00
	Services and Charges	PR Company LLC	\$300.00
	Services and Charges	Pro Air	\$1,040.00
	Services and Charges	RA-COMM Inc.	\$2,907.49
	Services and Charges	Ricoh	\$261.15
	Services and Charges	RL Snow Plowing	\$237.00
	Services and Charges	ROCC Employer Services	\$469.00
	Services and Charges	Ryan Linder	\$1,923.00
	Services and Charges	Sallees Lawn Equipment	\$195.00
	Services and Charges	Shari Hacker	\$250.00

Fund Name	Category	Paid To	Amount
Fire Fighting	Services and Charges	Stericycle Inc.	\$166.80
	Services and Charges	Stoops Freightliner	\$107.67
	Services and Charges	Thomas Bradt	\$375.00
	Services and Charges	Tipp County FF Assoc	\$300.00
	Services and Charges	Tippecanoe Waste Removal	\$657.00
	Services and Charges	UL Inc.	\$455.00
	Services and Charges	Wal Mart	\$51.20
	Services and Charges	Wright Express	\$159.92
	Services and Charges	Zack Smith	\$100.00
		Total Services and Charges	\$116,316.97
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	Capital Outlays	Chase Bank	\$46,761.93
	Capital Outlays	Donley Safety	\$5,600.00
		Total Capital Outlays	\$52,361.93
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		Total Fire Fighting	\$253,625.24
Township	Personal Services	Betsy Fawbush	\$381.25
	Personal Services	Dale Workman	\$2,492.00
	Personal Services	Dept of Treasury	\$5,576.80
	Personal Services	Hannah Fawbush	\$32.00
	Personal Services	IN DOR	\$122.86
	Personal Services	INPRS	\$1,083.16
	Personal Services	Joey Goltz	\$162.50
	Personal Services	Joyce Lange	\$2,492.00
	Personal Services	Julia Byers	\$33,327.96
	Personal Services	Karen Cadle	\$162.50
	Personal Services	Michael Francis	\$2,492.00
	Personal Services	PERF deposit	\$1,083.36
	Personal Services	Theresa Weilbaker	\$12,180.00
			Total Personal Services
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	Supplies	Boyce Forms	\$493.96
	Supplies	Copy Mat	\$230.00
	Supplies	Quill Corp	\$460.72
	Supplies	Staples	\$186.23
	Supplies	Quality Copy Shop	\$45.00
	Supplies	USPS	\$49.50

Fund Name	Category	Paid To	Amount
Township	Supplies	IKON	\$1,708.00
		Total Supplies	\$3,173.41
	Services and Charges	Andrew Klinkhammer	\$1,295.00
	Services and Charges	Char's Accounting Service	\$700.00
	Services and Charges	Sheraton Hotel	\$255.06
	Services and Charges	Journal & Courier	\$1,016.64
	Services and Charges	Kankakee Valley Publishing	\$161.73
	Services and Charges	Quality Copy Shop	\$8.10
	Services and Charges	The Lafayette Leader	\$323.58
	Services and Charges	Johnson, Malott & Williamson	\$470.00
	Services and Charges	RLI	\$470.00
	Services and Charges	Frontier	\$895.88
	Services and Charges	IKON	\$132.87
	Services and Charges	Ricoh	\$96.46
	Services and Charges	Anthrop's Tree Service	\$800.00
	Services and Charges	Chase	\$224.00
	Services and Charges	Craig Cox	\$500.00
	Services and Charges	Hurt Lawn Service	\$3,600.00
	Services and Charges	IN Township Assoc	\$675.00
	Services and Charges	Indian Creek Exc	\$2,800.00
	Services and Charges	Julia Byers	\$14.09
	Services and Charges	Klink's Lawn and Land	\$9,290.00
	Services and Charges	Midwest Rentals	\$364.80
	Services and Charges	PERF	\$1,297.00
	Services and Charges	The Elks Country Club	\$250.00
	Services and Charges	Tippecanoe County	\$535.00
	Services and Charges	Tom Lachmund	\$3,621.46
	Services and Charges	West Side Achievers	\$350.00
		Total Services and Charges	\$30,146.67
	Other Disbursements	fund tranfer	\$42.43
		Total Other Disbursements	\$42.43
		Total Township	\$94,950.90
Township Assistance	Township Assistance	Friendship House	\$25.00

Fund Name	Category	Paid To	Amount
Township Assistance	Township Assistance	The Maples Corporation	\$300.00
	Township Assistance	52 Mobile Home estates	\$325.00
	Township Assistance	Beau Jarden Apts	\$490.00
	Township Assistance	ERE Lafayette	\$490.00
	Township Assistance	Joyce Summer	\$490.00
	Township Assistance	KCB Property Mgmt	\$490.00
	Township Assistance	Mirus Property Management	\$490.00
	Township Assistance	Peppermill Apts	\$490.00
	Township Assistance	Pleasant Valley Estates	\$490.00
	Township Assistance	Presidential Villa Apts	\$490.00
	Township Assistance	Warren Properties	\$490.00
	Township Assistance	Williamsburg Apts	\$490.00
	Township Assistance	Point West II	\$750.00
	Township Assistance	Point West	\$870.00
	Township Assistance	DPM Rentals	\$885.00
	Township Assistance	Pemberly Courts Apts	\$980.00
	Township Assistance	Pine Manor Apartments	\$980.00
	Township Assistance	Sundance Group of IN LLC	\$980.00
	Township Assistance	Parkway Apartments	\$1,960.00
	Township Assistance	Chapelgate Apts	\$980.00
	Township Assistance	Chapelgate Senior Apts	\$1,130.00
	Township Assistance	Purdue Properties LLC	\$2,395.00
	Township Assistance	Vectren	\$22.02
	Township Assistance	Tipmont REMC	\$68.53
	Township Assistance	Duke Energy	\$100.54
	Township Assistance	Boyce Forms	\$563.18
	Township Assistance	Quailty Copy Shop	\$140.75
	Township Assistance	Ricoh	\$289.82
		Total Township Assistance	\$18,644.84
	Other Disbursements	fund transfer	\$12,000.00
		Total Other Disbursements	\$12,000.00
		Total Township Assistance	\$30,644.84
		GRAND TOTAL	\$621,002.31

**Wabash Township, Tippecanoe County, Indiana
Debt Statement - 2012**

GRAND TOTAL

**Wabash Township, Tippecanoe County, Indiana
Leases 2012**

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

**Wabash Township, Tippecanoe County, Indiana
Capital Assets 2012**

Government or Enterprise	Land	Infrastructure	Building	Improvements Other Than Buildings	Machinery, Equipment, and Vehicles	Construction in Progress	Books and Other	Total
Governmental Activities (General)	\$900,000.00	\$12,000.00	\$3,000,000.00	\$40,000.00	\$75,000.00	\$0.00	\$0.00	\$4,027,000.00
TOTAL	\$900,000.00	\$12,000.00	\$3,000,000.00	\$40,000.00	\$75,000.00	\$0.00	\$0.00	\$4,027,000.00

**Wabash Township, Tippecanoe County, Indiana
Accounts Payable/Receivable Statement - 2012**

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

**Wabash Township, Tippecanoe County, Indiana
Financial Assistance to Non Governmental Entities - 2012**

Name	Federal Tax ID	Street Address	City/State	County	Operating Officer Name	Phone	Description	Amount	Type
Westside Achievers		5656 Roseberry Ridge Road	West Lafayette IN	Tippecanoe	Rita Thacker		program support	\$350.00	4H-CLUB

Prescribed by the State Board of Accounts Form TA-7 (Revised 2005)
Wabash Township, Tippecanoe County, Indiana
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2012

1. Total number of requests for Township Assistance	254
2.(A) Total number of recipients of Township Assistance	115
2.(B) Total number of households containing recipients of Township Assistance	40
2.(C)(i) Total number of case contacts made with or on behalf of recipients of Township Assistance	115
2.(C)(ii) Total number of case contacts made with or on behalf of members of a household receiving Township Assistance	11
3. Total Value of benefits provided to recipients of Township Assistance	\$17,460.00
4. Total value of benefits provided through efforts of township staff from sources other than township funds	\$4,805.00
5.(A) Total number receiving utility assistance - recipients	5
5.(A)(i) Total number receiving utility assistance - households	3
5.(B) Total number of recipients assisted by township staff in receiving utility assistance from sources other than township funds	16
6.(i) Total value of benefits provided for payment of utilities - township	\$191.09
6.(ii) Total value of benefits provided for payment of utilities - nontownship sources	\$450.00
6.(iii) Total value of all benefits provided for payment of utilities	\$641.09
7.(A) Total number receiving housing assistance - recipients	111
7(A)(i) Total number receiving housing assistance - households	38
7.(B) Total number of recipients assisted by township staff in receiving housing assistance from sources other than township funds	56
8.(i) Total value of benefits provided for housing assistance - township	\$15,445.00
8.(ii) Total value of benefits provided for housing assistance - nontownship sources	\$2,800.00
8.(iii) Total value of all benefits provided for payment of housing assistance	\$18,245.00
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	37
10.(i) Total value provided for food assistance - township	\$1,500.00
10.(ii) Total value provided for food assistance - nontownship sources	\$1,500.00
10.(iii) Total value of all food assistance provided	\$3,000.00
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	1
12.(i) Total value of health care provided - township	\$55.00
12.(ii) Total value of health care provided - nontownship sources	\$55.00
12.(iii) Total value of all health care provided	\$110.00

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	875
16.(B) Total value of township services in making referrals to other programs	\$2,100.00
17. Total number of training programs or job placements found for township assistance recipients with assistance of township trustee	2
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	6599
23.(B) Total amount of nontownship funds used to provide the special nontraditional programs	\$750.00
24.(A)(i) Total number of hours an investigator of Township Assistance spends on case management services - recipients	48
24.(A)(ii) Total number of hours an investigator of Township Assistance spends on case management services - households	36
24.(B) Total value of case management services provided	\$3,360.00
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.

**Wabash Township, Tippecanoe County, Indiana
Pensions - 2012**

1. Please indicate if your unit offers any of these pension plans to your Employees. Check all that apply.	YES	NO
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