

* FEDERAL IDENTIFICATION NUMBER
35-1843631

TOWNSHIP FORM 15 (REVISED 2010)
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET, ROOM E418
INDIANAPOLIS, INDIANA 46204-2765
TELEPHONE: (317) 232-2513

TOWNSHIP: White River
COUNTY: Johnson

ID: _____
(State Board of Accounts USE ONLY)

TOWNSHIP TRUSTEES ANNUAL REPORT TO:

THE TOWNSHIP BOARD

THE COUNTY AUDITOR

THE STATE BOARD OF ACCOUNTS

TOWNSHIP: White River
COUNTY: Johnson
FOR THE YEAR ENDED DECEMBER 31, 2010

FILED IN THE COUNTY AUDITOR'S OFFICE

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TRUSTEE'S NAME: Jay W. Marks

TRUSTEE'S ADDRESS: 2929 South Morgantown Road
(street)

Greenwood IN
(city/town) (state)

TELEPHONE (BETWEEN 9:00 AM AND 4:00 PM) (317) 422-1143
(phone1) (ext1)

marksgroup@netzero.net
(email)

46143
(zip)

(phone2)

FILED

JAN 05 2011

Jay D. Hillert
AUDITOR, JOHNSON COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES FOR THE YEAR ENDING 2010

FUNDS	Code	Cash Balance at January 1, 2010	Receipts	Disbursements	Cash Balance at December 31, 2010
Township	0101	74,573.20	633,753.41	629,515.33	78,811.28
Township Assistance	0840	28,160.35	92,943.20	92,496.12	28,607.43
Fire Fighting	1111		0.00	0.00	0.00
Cumulative Fire	1190		0.00	0.00	0.00
Dog	0202		0.00	0.00	0.00
Park and Recreation	1301		0.00	0.00	0.00
Fire Debt	1182		0.00	0.00	0.00
Levy Excess	0108	0.00	602.51	0.00	602.51
Federal Revenue Sharing	4501		0.00	0.00	0.00
Rainy Day	0061	41,142.70	12,936.98	0.00	54,079.68
Subtotals Cash		143,876.25	740,236.10	722,011.45	162,100.90
Transfers:			Transfers In	Transfers Out	
Township	0101		0.00	45,798.66	
Township Assistance	0840		45,798.66	0.00	
Fire Fighting	1111		0.00	0.00	
Cumulative Fire	1190		0.00	0.00	
Dog	0202			0.00	
Park and Recreation	1301		0.00	0.00	
Fire Debt	1182		0.00	0.00	
Levy Excess	0108		0.00	0.00	
Federal Revenue Sharing	4501			0.00	
Rainy Day	0061		0.00	0.00	
Subtotals Transfers			45,798.66	45,798.66	
Investments:		Investment Balance at January 1, 2010	Investments Purchased	Investments Sold	Investment Balance at December 31, 2010
Township	0101	129,682.32	400,000.00	4,682.32	525,000.00
Township Assistance	0840		0.00	0.00	0.00
Fire Fighting	1111		0.00	0.00	0.00
Cumulative Fire	1190		0.00	0.00	0.00
Dog	0202				0.00
Park and Recreation	1301		0.00	0.00	0.00
Fire Debt	1182		0.00		0.00
Levy Excess	0108				0.00
Federal Revenue Sharing	4501		0.00	0.00	0.00
Rainy Day	0061		0.00	0.00	0.00
Subtotals Investments		129,682.32	400,000.00	4,682.32	525,000.00
Subtotal Cash and Investments - Page One		273,558.57	689,755.12	276,212.79	687,100.90
Subtotal Cash and Investments - Page Two		30.00	12,322.86	12,322.86	30.00
Grand Total Cash and Investments		273,588.57	702,077.98	288,535.65	687,130.90

Grand Totals and subtotals show the total of the cash fund transactions adjusted for any transfers and/or investment activity.

PART 2 - RECEIPTS FOR THE YEAR ENDING 2010, PAGE 2

		9999 Payroll Deductions Fund									
	Code										
General Property Taxes	0100										
Financial Institution Tax	0201										
Auto and Aircraft Excise Tax	0202										
Certified Shares (CAGIT)	0203										
Property Tax Replacement Credit (CAGIT)	0204										
County Option Income Tax (COIT)	0212										
Commercial Vehicle Excise Tax (CVET)	0217										
Interest Earned	6100										
Federal Revenue Sharing	1201										
Special State Distributions	1514										
Riverboat Distributions	1701										
Contractual Services	2705										
Fire Protection Contracts	2206										
Fire Protection Service Fees	2211										
Federal Grants	1115										
Emergency Medical Service Fees	2504										
Park and Recreation Receipts	2601										
Receipts from the Sale of Bonds	5303										
Cemetery Receipts	2703										
Reimbursements from County	2710										
State Grants	1412										
Sale of Investments	5500										
Court Costs	4101										
Dog Tax	3101										
Refunds	5600										
Transfer of Funds	5206										
Miscellaneous Receipts	6500	12,322.86									
Tax Anticipation Warrants											
Emergency Loans											
Total Receipts		12,322.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2010)

TOWNSHIP: White River

COUNTY: Johnson

ID:
(State Board of Accounts
USE ONLY)

PART 2 - RECEIPTS FOR THE YEAR ENDING 2010, PAGE 1

		Township Fund	Township Assistance Fund	Fire Fighting Fund	Cumulative Fire Fund	Dog Fund	Park and Recreation Fund	Fire Debt Fund	Levy Excess Fund	Federal Revenue Sharing	Rainy Day
	Code	101	0840	1111	1190	0202	1301	1182	0108	4501	0061
General Property Taxes	0100	254,100.64	21,511.15						602.51		
Financial Institution Tax	0201										
Auto and Aircraft Excise Tax	0202	30,294.61	2,589.01								
Certified Shares (CAGIT)	0203	70,542.03	22,404.34								
Property Tax Replacement Credit (CAGIT)	0204	15,319.69									
County Option Income Tax (COIT)	0212										
Commercial Vehicle Excise Tax (CVET)	0217	474.96	40.04								
Interest Earned	6100	1,338.87									
Federal Revenue Sharing	1201										
Special State Distributions	1514										12,936.98
Riverboat Distributions	1701										
Contractual Services	2705										
Fire Protection Contracts	2206										
Fire Protection Service Fees	2211										
Federal Grants	1115										
Emergency Medical Service Fees	2504										
Park and Recreation Receipts	2601										
Receipts from the Sale of Bonds	5303										
Cemetery Receipts	2703										
Reimbursements from County	2710										
State Grants	1412										
Sale of Investments	5500	4,682.32									
Court Costs	4101										
Dog Tax	3101										
Refunds	5600										
Transfer of Funds	5206		45,798.66								
Miscellaneous Receipts	6500	257,000.29	600.00								
Tax Anticipation Warrants											
Emergency Loans											
Total Receipts		633,753.41	92,943.20	0.00	0.00	0.00	0.00	0.00	602.51	0.00	12,936.98

PART 3A - PAGE 1: DISBURSEMENTS BY FUNCTION FOR TOWNSHIP, FEDERAL REVENUE SHARING AND TOWNSHIP ASSISTANCE FUNDS (REPORT IN DOLLARS AND CENTS)

TOWNSHIP FUND		Township General Government	Township Public Safety	Township Culture/ Recreation	Township Misc.				TOTAL TOWNSHIP FUND
	Code	0101-410	0101-420	0101-450	0101-490				N/A
1. Personal Services	1000	52,116.62							52,116.62
2. Supplies	2000	2,767.77							2,767.77
3. Other Services and Charges	3000	81,348.25							81,348.25
4. Capital Outlay	4000	47,484.03							47,484.03
5. Purchase of Investments	7000	400,000.00							400,000.00
6. Transfers of Funds	6000	45,798.66							45,798.66
7. Total Expenditures		629,515.33	0.00	0.00	0.00				629,515.33
FEDERAL REVENUE SHARING FUND		Federal Revenue Sharing General Government	Federal Revenue Sharing Public Safety	Federal Revenue Sharing Culture/ Recreation	Federal Revenue Sharing Township Assistance	Federal Revenue Sharing Misc.			TOTAL FEDERAL REVENUE SHARING FUND
	Code	4501-410	4501-420	4501-450	4501-442	4501-490			N/A
1. Personal Services	1000								0.00
2. Supplies	2000								0.00
3. Other Services and Charges	3000								0.00
4. Capital Outlay	4000								0.00
5. Purchase of Investments	7000								0.00
6. Transfers of Funds	6000								0.00
7. Total Expenditures		0.00	0.00	0.00	0.00	0.00			0.00
TOWNSHIP ASSISTANCE FUND		Township Assistance Admin.	Township Assistance Direct Assistance	Township Assistance Other Assistance	Township Assistance Misc. Inv.				TOTAL Township Assistance FUND
	Code	0840-441	0840-442	0840-443	0840-490				N/A
1. Personal Services	1000	20,906.79							20,906.79
2. Supplies	2000								0.00
3. Other Services and Charges	3000	4,340.00							4,340.00
4. Capital Outlay	4000								0.00
5. Purchase of Investments	7000								0.00
6. Transfers of Funds	6000								0.00
7. Medical, Hospital, Burial	8000		1,800.00						1,800.00
8. Other Direct Relief	5000		65,449.33						65,449.33
9. Total Expenditures		25,246.79	67,249.33	0.00	0.00				92,496.12

PART 3A - PAGE 2: DISBURSEMENTS BY FUNCTION FOR OTHER TOWNSHIP FUNDS (REPORT IN DOLLARS AND CENTS)

OTHER FUNDS		Fire Fighting Fund	Cumulative Fire Fund	Dog Fund	Park and Recreation Fund	Fire Debt Fund	Levy Excess Fund	Rainy Day	Payroll Deductions Fund		
	Code	1111	1190	0202	1301	1182	0108	0061	9999		
1. Personal Services	1000								12,322.86		
2. Supplies	2000										
3. Other Services and Charges	3000										
4. Capital Outlay	4000										
5. Purchase of Investments	7000										
6. Transfers of Funds	6000										
7. Total Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,322.86	0.00	0.00
OTHER FUNDS											
	Code										
1. Personal Services	1000										
2. Supplies	2000										
3. Other Services and Charges	3000										
4. Capital Outlay	4000										
5. Purchase of Investments	7000										
6. Transfers of Funds	6000										
7. Total Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FUNDS											
	Code										
1. Personal Services	1000										
2. Supplies	2000										
3. Other Services and Charges	3000										
4. Capital Outlay	4000										
5. Purchase of Investments	7000										
6. Transfers of Funds	6000										
7. Total Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2010)

TOWNSHIP: White River
COUNTY: Johnson

PART 3B - DETAIL OF DISBURSEMENTS FOR THE YEAR ENDING 2010

Township General Fund - 0101

To Whom Paid	Gross Amount
1000 - Personal Services	
Accupay Inc.	2,836.62
Jay W. Marks	37,080.00
John Ebert	2,400.00
Joseph A. Acker Sr.	2,400.00
Mark Messick	2,400.00
Mary Sue Kane	3,444.00
Marylou Habicht	1,556.00
Totals for 0101 - Personal Services	52,116.62
2000 - Supplies	
Boyce Forms Systems	345.61
Daily Journal	235.00
Indiana Newspapers, Inc.	86.72
OCE Imagistics Inc.	383.94
Office Depot	52.15
PDQ	45.00
Quill	747.36
Radio Shack	39.99
US Postmaster	352.00
Yard Signs	480.00
Totals for 0101 - Supplies	2,767.77
3000 - Other Services & Charges	
AAA Economy Fire	50.95
Above All Tree Experts	800.00
Accupay Inc.	1,033.76
Bargersville Utilities	115.49
Center Grove Community School Corporation	31.50
Centurylink	3,275.73
Challenger Newspaper	1,347.08
Christy's Design & Sign	101.28
Daily Journal	491.11
Douglas Hurt	665.00
Duke Energy	6,159.48
Erie Insurance Group	2,332.00
Graveyard Groomer	26,450.00
Greenwood Sanitation Dept	104.00
Hales Lawn Care	4,310.00
Indiana American Water	13.37
Indiana Computer Enterprises, Inc	1,108.75
Indiana State Board of Accounts	1,718.00
McCarty Mulch	157.50
Net Results	4,040.00
Peters Municipal Consultants, PC	10,057.91
Royal Heating & Cooling	1,826.00

Township General Fund - 0101

To Whom Paid	Gross Amount
Stanley Steemer	128.00
Kane Cons't. Inc.	560.00
Thrasher Buschmann Griffith & Voelkel, PC	12,220.30
Vectren Energy Delivery	2,251.04
Totals for 0101 - Other Services & Charges	81,348.25
4000 - Capital Outlays	
Emergency Radio Service, Inc.	47,484.03
Totals for 0101 - Capital Outlays	47,484.03
6000 - Transfers/Other	
Transfer of Funds	45,798.66
Totals for 0101 - Transfers/Other	45,798.66
7000 - Purchase of Investments	
Heartland Community Bank	400,000.00
Totals for 0101 - Purchase of Investments	400,000.00

BE SURE TO REPORT TOWNSHIP ASSISTANCE DISBURSEMENTS IN DETAIL LIKE ALL OTHER FUNDS.

INDIANA TOWNSHIPS

TOWNSHIP: White River

TOWNSHIP FORM 15 (REVISED 2010)

COUNTY: Johnson

PART 3 B - DISBURSEMENTS

Township Assistance Fund - 0840

Township Assistance Fund - 0840

To Whom Paid	Gross Amount
0840.1 Welfare Administration Personal Services	
Accupay Inc.	2,278.79
Mary Sue Kane	8,556.00
Marylou Habicht	10,072.00
Totals for 0840.1 - Personal Services	20,906.79
0840.1 Welfare Administration Other Services & Charges	
JS Consulting, Inc.	4,340.00
Totals for 0840.1 Other Services & Charges	4,340.00
0840.2 Direct Assistance - 1000 Medical, Hospit	
Jessen Funeral Home	1,800.00
Totals for 0840.2 - 1000 Medical, Hospit	1,800.00
0840.2 Direct Assistance - 2000 Other Direct Relief	
Bargersville Utilities	1,469.15
Bayshore Apartments	2,545.00
Birl Schilling	520.00
Burt Long	390.00
Chastain Properties	520.00
Clary Crossing	18,757.00
Dale Hardwick	465.00
Danny Limp	390.00
Dennis H. Dougherty	425.00
Devonshire Apartments	465.00
Doug Lechner	780.00
Duke Energy	4,591.71
Dwayne Walters	1,120.00
Elaine Lee	425.00
Ennis Co.	520.00
Fred Schowengerdt	465.00
Friendly Village	2,475.00
Glendale Park	740.00
H&H Property Investment Inc.	930.00
Hauk Yee	390.00
Honey Creek Apartments	4,253.72
Indiana American Water	601.99
IPL	2,612.05
Jim Fusion	600.00
Johnson Co REMC	5,852.05
Kevin Gibson	390.00
Kroger Pharmacy	642.85
Lance McConnell	780.00
Martha Utterback	450.00
Michael Ottney	1,040.00

To Whom Paid	Gross Amount
Oak Meadow Park	275.00
Pinebrook Apartments	855.00
Ralph Allen	465.00
Robin Garmon Robinson	465.00
Sai Zheng	520.00
Stonehedge Apartments	4,556.00
TR Properties LLC	520.00
Vectren Energy Delivery	983.38
Vectren Gax	454.43
Wishing Well Motel	750.00
Totals for 0840.2 - 2000 Other Direct Relief	65,449.33

BE SURE TO REPORT TOWNSHIP ASSISTANCE DISBURSEMENTS IN DETAIL LIKE ALL OTHER FUNDS.

TOWNSHIP: White River

COUNTY: Johnson

ID:
(State Board of
Accounts USE ONLY)

PART 5 - INDEBTEDNESS AS OF DECEMBER 31, 2010

	Outstanding 1/1/2010 (Beginning Year)	Issued During Year 2010	Retired During Year 2010	Outstanding 12/31/2010 (Ending Year)	Interest Paid During 2010 (Full Year)	Principal and Interest Due In 2011
Township Assistance Bonds				0.00		
General Obligation Bonds				0.00		
Fire Equipment Loans				0.00		
Other DLGF Authorized Debt				0.00		

PART 6 - INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO OTHER GOVERNMENTAL UNITS FOR:		
Purpose	Amount	
1. E.M.S. Services		
2. Fire Protection		
3. Parks and Recreation		
4. All Other		
5. Total (All lines 1 through 4)	0.00	

PART 9 - CERTIFICATION

State of Indiana

SS:

Johnson County

I, J. Maack, Trustee of WRT Township, Johnson 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.

[Signature] (sign)

[Signature] WRT Township Trustee

Telephone: 317-339-6998

Date this report was to be published: 1-8-11

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of WRT Township at its annual meeting, this 4th day of January, 2011.

Gregory A. Kambolt (sign)
WRT Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 4th day of January, 2011.

Township Board:

Gregory A. Kambolt (sign)
Margaret M. Young (sign)
[Signature] (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, 2011.

_____ (sign)

The following note should not be advertised.

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 --

ID: _____
(State Board of Accounts USE ONLY)

INDIANA TOWNSHIPS

TOWNSHIP: White River

TOWNSHIP FORM 15 (REVISED 2010)

COUNTY: Johnson

PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

Township Form 15 of report 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 to be prepared for publication within four weeks after the third Tuesday following the first Monday in January. February 15, 2011 is the last date for publication. 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. 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.

White River TOWNSHIP, Johnson COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2010

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	402
2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	803
2. (B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	108
2. (C) (i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	762
2. (C) (ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	658
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$ 68,342.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$ 22,636.00
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5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	469
5. (A) (i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	76
5. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	1,080
6. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$ 17,144.00
6. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$ 5,730.00
6. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$ 22,874.00
<hr/>	
7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	328
7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	73
7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	1,689
8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$ 47,706.00
8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$ 10,206.00
8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	\$ 57,912.00
<hr/>	
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	1,126
10. (i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$ 0.00
10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$ 15,029.00
10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$ 15,029.00

White River TOWNSHIP, Johnson COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2010
(Continued)

11. (A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	1
11. (A) (i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	1
11. (B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	10
12. (i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP	\$ 642.00
12. (ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$ 600.00
12. (iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$ 1,242.00
<hr/>	
13. TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS	1
14. (A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS, AND CREMATIONS	\$ 2,400.00
14. (B) (i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ 1,800.00
14. (B) (ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	\$ 600.00
<hr/>	
15. (A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	103
15. (B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	10
15. (C) (i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$ 1,050.00
15. (C) (ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$ 60.00
15. (C) (iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$ 1,110.00
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16. (A) TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	766
16. (B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$ 22,636.00
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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	206
19. (i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$ 392.00
19. (ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$ 956.00
19. (iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$ 1,348.00
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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
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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

White River TOWNSHIP, Johnson COUNTY
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2010
(Continued)

23. (A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS	_____ 17
23. (B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	\$ _____ 1,100.00
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24. (A) (i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	_____ 416
24. (A) (ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	_____ 416
24. (B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$ _____ 25,246.00
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	_____ 104

DATE 1-4-11 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.

White River Township
(Governmental Unit)

To Greenwood & Southside Challenger

Johnson County, Indiana

PO Box 708 Greenwood, IN 46142

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines

Head -- number of lines	<u>9</u>
Body -- number of lines	<u>69</u>
Tail -- number of lines	<u>0</u>
Total number of lines in notice	<u>78</u>

COMPUTATION OF CHARGES

<u>78</u> lines, N/A columns wide equals <u>78</u> equivalent lines at	\$ <u>30.81</u>
0.395 cents per line	
Additional charges for notices containing rule or tabular work (50 per cent of above amount)	\$ <u>15.21</u>
Charge for extra proofs of publication (\$1.00 for each proof in excess of two)	\$ <u>0.00</u>
TOTAL AMOUNT OF CLAIM	\$ <u>46.02</u>

DATA FOR COMPUTING COST

Width of single column in ems 15	Size of type 7 point.
Number of insertions 1	

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 1 times. The dates of publication being as follows:

12/22/2010

Additionally, the statement checked below is true and correct:

- Newspaper does not have a Web site.
- Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
- Newspaper has a Web site, but due to technical problem or error, public notice was posted on
- Newspaper has a Web site but refuses to post the public notice.



Publisher

Date 12/23/2010

**NOTICE OF PUBLIC HEARING TO WHITE RIVER TOWNSHIP
TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATION**

Notice is hereby given the taxpayers of White River Township, Johnson County, Indiana that the White River Township Board will meet on January 4, 2011 at 7:00pm at the Office of the White River Township Trustee 2929 S. Morgantown Road, Greenwood, IN 46143 to consider the following additional appropriation:

Fund	Amount
Township Assistance -0840	\$15,000.00
Township Fund - 0101	<u>\$15,000.00</u>
Total Request	<u>\$30,000.00</u>

During the Public Hearing: Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriations as finally made will automatically be referred to the State Department of Local Government Finance. The Department of Local Government Finance will make a written determination as to the sufficiency of funds to support the appropriations within 15 days of a certified copy of the action taken.

White River Township Trustee, Johnson County, IN