FEDERAL IDENTIFICATION NUMBER:
35-1425455

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

UNIT NAME:
SUGAR CREEK TOWNSHIP

COUNTY:
HANCOCK COUNTY

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 30-2-8
(State Board of Accounts USE ONLY)

'ENTS:

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (ADVERTISE)
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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: SUGAR CREEK TOWNSHIP
COUNTY: HANCOCK COUNTY
FOR THE FISCAL YEAR ENDED 2008

FILED IN THE COUNTY AUDITOR'S OFFICE ON:
01/13/2009

PRINTED NAME OF OFFICIAL: ROBERT BOYER
TITLE: TOWNSHIP TRUSTEE
ADDRESS: 3545 S. 600 W.
CITY: NEW PALESTINE
TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (317) 861-6148
ZIP: 46163-3000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT UNIT NAME: SUGAR CREEK TOWNSHIP ID: 30-2-8

CASH UNITS ONLY COUNTY: HANCOCK COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES

FOR THE FISCAL YEAR ENDING 2008

Funds **Section I**	Beginning Cash Fund Balances 01/01/2008	2008 Receipts	2008 Disbursements	Ending Cash Fund Balances 12/31/2008	Investments at 12/31/2008	Total Cash and Investments at 12/31/2008
FUND TYPE: GENERAL						
101 GENERAL	$31,116.12	$103,613.16	$68,799.78	$65,929.50	$0.00	$65,929.50
Total by Fund Type:	**$31,116.12**	**$103,613.16**	**$68,799.78**	**$65,929.50**	**$0.00**	**$65,929.50**
FUND TYPE: SPECIAL REVENUE						
74 AMBULANCE/EMS NONREVERTING	$197,142.12	$173,970.08	$156,358.79	$214,753.41	$0.00	$214,753.41
1111 FIREFIGHTING	$114,154.36	$4,855,595.40	$4,402,048.31	$567,701.45	$0.00	$567,701.45
68 HAZMAT NONREVERTING	$1,275.38	$4,572.30	$444.19	$5,403.49	$0.00	$5,403.49
1312 PARKS AND RECREATION	$46,351.91	$29,247.22	$59,631.52	$15,967.61	$0.00	$15,967.61
61 RAINY DAY	$27,900.00	$161,279.40	$0.00	$189,179.40	$0.00	$189,179.40
840 TOWNSHIP ASSISTANCE	$24,270.48	$38,175.00	$24,065.67	$38,379.81	$0.00	$38,379.81
Total by Fund Type:	**$411,094.25**	**$5,262,839.40**	**$4,642,548.48**	**$1,031,385.17**	**$0.00**	**$1,031,385.17**
FUND TYPE: DEBT SERVICE						
1181 FIRE BUILDING DEBT	$141,933.67	$128,131.70	$133,500.00	$136,565.37	$0.00	$136,565.37
1182 FIRE EQUIPMENT DEBT	$54,382.54	$134,413.96	$0.00	$188,796.50	$0.00	$188,796.50
281 LOAN AND INTEREST PAYMENT	$1,728.94	$566,424.72	$562,939.23	$5,214.43	$0.00	$5,214.43
1380 PARK BOND (PAYMENTS)	$36,458.49	$297,824.39	$172,761.00	$161,521.88	$0.00	$161,521.88
Total by Fund Type:	**$234,503.64**	**$1,126,794.77**	**$869,200.23**	**$492,098.18**	**$0.00**	**$492,098.18**
FUND TYPE: CAPITAL PROJECTS						
1190 CUMULATIVE FIRE	$472,099.84	$177,359.60	$227,094.40	$422,365.04	$0.00	$422,365.04
22 PARK NONREVERTING CAPITAL	$25,753.36	$521,133.82	$334,020.23	$212,866.95	$0.00	$212,866.95
Total by Fund Type:	**$497,853.20**	**$698,493.42**	**$561,114.63**	**$635,231.99**	**$0.00**	**$635,231.99**
FUND TYPE: PRIVATE PURPOSE						
78 CEMENTARY ENDOWEMENT	$0.00	$0.00	$0.00	$0.00	$1,307.07	$1,307.07
Total by Fund Type:	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,307.07**	**$1,307.07**
FUND TYPE: AGENCY						
91 EXCESS LEVY	$89,875.00	$0.00	$0.00	$89,875.00	$0.00	$89,875.00
PAYROLL	$0.00	$0.00	$457,648.08	$-457,648.08	$0.00	$-457,648.08

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT UNIT NAME: SUGAR CREEK TOWNSHIP ID: 30-2-8

CASH UNITS ONLY COUNTY: HANCOCK COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES

FOR THE FISCAL YEAR ENDING 2008

Funds **Section I**	Beginning Cash Fund Balances 01/01/2008	2008 Receipts	2008 Disbursements	Ending Cash Fund Balances 12/31/2008	Investments at 12/31/2008	Total Cash and Investments at 12/31/2008
Total by Fund Type:	**$89,875.00**	**$0.00**	**$457,648.08**	**$-367,773.08**	**$0.00**	**$-367,773.08**
Subtotal All Funds:	**$1,264,442.21**	**$7,191,740.75**	**$6,599,311.20**	**$1,856,871.76**	**$1,307.07**	**$1,858,178.83**
Section II						
Less:						
Investment Sales		$0.00				
Investment Purchases			$0.00			
Transfers In		$384,808.63				
Transfers Out			$384,808.63			
Net Receipts and Disbursements		$6,806,932.12	$6,214,502.57			

CASH AND INVESTMENTS ON PART 4 ARE 1858179.13! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT ID: 30-2-8 PAGE: 1

UNIT NAME: SUGAR CREEK TOWNSHIP

PART 2 - RECEIPTS COUNTY: HANCOCK COUNTY

FOR THE FISCAL YEAR ENDING 2008

	Title	Amount
Fund:	101 GENERAL	
203	CERTIFIED SHARES (LOCAL OPTION TAX)	$103,412.00
	Total for: TAXES	**$103,412.00**
6301	CEMETERY RECEIPTS	$12.05
	Total for: CHARGES FOR SERVICES	**$12.05**
7100	INTEREST EARNED	$88.61
5103	MISCELLANEOUS REVENUE-OTHER	$100.50
	Total for: MISCELLANEOUS	**$189.11**
	TOTAL RECEIPTS FOR 101 GENERAL	**$103,613.16**
Fund:	1312 PARKS AND RECREATION	
203	CERTIFIED SHARES (LOCAL OPTION TAX)	$29,242.00
	Total for: TAXES	**$29,242.00**
7100	INTEREST EARNED	$5.22
	Total for: MISCELLANEOUS	**$5.22**
	TOTAL RECEIPTS FOR 1312 PARKS AND RECREATION	**$29,247.22**
Fund:	840 TOWNSHIP ASSISTANCE	
203	CERTIFIED SHARES (LOCAL OPTION TAX)	$38,175.00
	Total for: TAXES	**$38,175.00**
	TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE	**$38,175.00**
Fund:	1111 FIREFIGHTING	
100	GENERAL PROPERTY TAXES	$1,719,542.67
202	AUTO AND AIRCRAFT EXCISE TAX	$199,270.25
203	CERTIFIED SHARES (LOCAL OPTION TAX)	$657,602.50
204	PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	$89,390.00
217	COMMERCIAL VEHICLE EXCISE TAX	$3,104.27
	Total for: TAXES	**$2,668,909.69**
4400	EMERGENCY MEDICAL SERVICE FEES	$7,659.37
	Total for: CHARGES FOR SERVICES	**$7,659.37**
7100	INTEREST EARNED	$12,722.73
3	MISCELLANEOUS REVENUE-OTHER	$350,000.00
4300	MISCELLANEOUS REVENUE-OTHER	$399.00
7150	MISCELLANEOUS REVENUE-OTHER	$15,904.61
	Total for: MISCELLANEOUS	**$379,026.34**
2	TAX ANTICIPATION WARRANTS	$1,200,000.00
1	TAX ANTICIPATION WARRANTS	$400,000.00
4	EMERGENCY LOANS	$200,000.00
	Total for: OTHER FINANCING SOURCES	**$1,800,000.00**

UNIT NAME: SUGAR CREEK TOWNSHIP

PART 2 - RECEIPTS COUNTY: HANCOCK COUNTY

FOR THE FISCAL YEAR ENDING 2008

	Title	Amount
	TOTAL RECEIPTS FOR 1111 FIREFIGHTING	**$4,855,595.40**
Fund:	68 HAZMAT NONREVERTING	
7150	MISCELLANEOUS REVENUE-OTHER	$2,996.50
5103	MISCELLANEOUS REVENUE-OTHER	$1,575.80
	Total for: MISCELLANEOUS	**$4,572.30**
	TOTAL RECEIPTS FOR 68 HAZMAT NONREVERTING	**$4,572.30**
Fund:	74 AMBULANCE/EMS NONREVERTING	
4400	EMERGENCY MEDICAL SERVICE FEES	$173,970.08
	Total for: CHARGES FOR SERVICES	**$173,970.08**
	TOTAL RECEIPTS FOR 74 AMBULANCE/EMS NONREVERTING	**$173,970.08**
Fund:	61 RAINY DAY	
300	SPECIAL STATE DISTRIBUTION	$161,279.40
	Total for: INTERGOVERNMENTAL	**$161,279.40**
	TOTAL RECEIPTS FOR 61 RAINY DAY	**$161,279.40**
Fund:	281 LOAN AND INTEREST PAYMENT	
100	GENERAL PROPERTY TAXES	$508,114.43
202	AUTO AND AIRCRAFT EXCISE TAX	$57,383.15
217	COMMERCIAL VEHICLE EXCISE TAX	$927.14
	Total for: TAXES	**$566,424.72**
	TOTAL RECEIPTS FOR 281 LOAN AND INTEREST PAYMENT	**$566,424.72**
Fund:	1182 FIRE EQUIPMENT DEBT	
100	GENERAL PROPERTY TAXES	$119,960.91
202	AUTO AND AIRCRAFT EXCISE TAX	$14,245.92
217	COMMERCIAL VEHICLE EXCISE TAX	$207.13
	Total for: TAXES	**$134,413.96**
	TOTAL RECEIPTS FOR 1182 FIRE EQUIPMENT DEBT	**$134,413.96**
Fund:	1181 FIRE BUILDING DEBT	
100	GENERAL PROPERTY TAXES	$114,735.51
202	AUTO AND AIRCRAFT EXCISE TAX	$13,296.19
217	COMMERCIAL VEHICLE EXCISE TAX	$100.00
	Total for: TAXES	**$128,131.70**
	TOTAL RECEIPTS FOR 1181 FIRE BUILDING DEBT	**$128,131.70**
Fund:	1380 PARK BOND (PAYMENTS)	

UNIT NAME: SUGAR CREEK TOWNSHIP

PART 2 - RECEIPTS COUNTY: HANCOCK COUNTY

FOR THE FISCAL YEAR ENDING 2008

	Title	Amount
Fund:	1380 PARK BOND (PAYMENTS)	
100	GENERAL PROPERTY TAXES	$266,833.67
202	AUTO AND AIRCRAFT EXCISE TAX	$30,529.86
217	COMMERCIAL VEHICLE EXCISE TAX	$460.86
	Total for: TAXES	**$297,824.39**
	TOTAL RECEIPTS FOR 1380 PARK BOND (PAYMENTS)	**$297,824.39**
Fund:	22 PARK NONREVERTING CAPITAL	
7100	INTEREST EARNED	$490.85
7150	MISCELLANEOUS REVENUE-OTHER	$135,834.34
	Total for: MISCELLANEOUS	**$136,325.19**
4107	TRANSFER OF FUNDS-OTHER	$384,808.63
	Total for: OTHER FINANCING SOURCES	**$384,808.63**
	TOTAL RECEIPTS FOR 22 PARK NONREVERTING CAPITAL	**$521,133.82**
Fund:	1190 CUMULATIVE FIRE	
100	GENERAL PROPERTY TAXES	$158,692.80
202	AUTO AND AIRCRAFT EXCISE TAX	$18,390.20
217	COMMERCIAL VEHICLE EXCISE TAX	$276.60
	Total for: TAXES	**$177,359.60**
	TOTAL RECEIPTS FOR 1190 CUMULATIVE FIRE	**$177,359.60**
	Total Receipts:	**$7,191,740.75**

PART 3A, Page 1- DISBURSEMENTS COUNTY: HANCOCK COUNTY

FOR THE FISCAL YEAR ENDING 2008 UNIT NAME: SUGAR CREEK TOWNSHIP

Fund: 101 GENERAL	
Dept: TWP FUND-GENERAL GOVERNMENT	
PERSONAL SERVICES	$24,980.95
SUPPLIES	$474.98
OTHER SERVICES AND CHARGES	$43,343.85
TOTAL	**$68,799.78**
BY OBJECT FOR GENERAL	
PERSONAL SERVICES	$24,980.95
SUPPLIES	$474.98
OTHER SERVICES AND CHARGES	$43,343.85
CAPITAL OUTLAY	$0.00
OTHER DISBURSEMENTS	$0.00
TRANSFER OF FUNDS	$0.00
PURCHASE OF INVESTMENTS	$0.00
TOTAL GENERAL	**$68,799.78**
Fund: 840 TOWNSHIP ASSISTANCE	
Dept: TOWNSHIP ASSISTANCE ADMINISTRATION	
PERSONAL SERVICES	$5,522.62
OTHER SERVICES AND CHARGES	$9,913.05
TOTAL	**$15,435.67**
Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
OTHER DISBURSEMENTS	$5,880.00
MEDICAL, HOSPITAL, AND BURIAL	$2,750.00
TOTAL	**$8,630.00**
BY OBJECT FOR TOWNSHIP ASSISTANCE	
PERSONAL SERVICES	$5,522.62
SUPPLIES	$0.00
OTHER SERVICES AND CHARGES	$9,913.05
CAPITAL OUTLAY	$0.00
OTHER DISBURSEMENTS	$5,880.00
TRANSFER OF FUNDS	$0.00
PURCHASE OF INVESTMENTS	$0.00
TOTAL TOWNSHIP ASSISTANCE	**$24,065.67**

Fund:	1312 PARKS AND RECREATION	
	OTHER SERVICES AND CHARGES	$26,503.37
	CAPITAL OUTLAY	$33,128.15
TOTAL		**$59,631.52**
Fund:	1111 FIREFIGHTING	
	PERSONAL SERVICES	$1,786,770.09
	SUPPLIES	$17,969.45
	OTHER SERVICES AND CHARGES	$2,195,647.73
	CAPITAL OUTLAY	$16,852.41
	TRANSFER OF FUNDS	$384,808.63
TOTAL		**$4,402,048.31**
Fund:	68 HAZMAT NONREVERTING	
	OTHER SERVICES AND CHARGES	$444.19
TOTAL		**$444.19**
Fund:	74 AMBULANCE/EMS NONREVERTING	
	SUPPLIES	$67,726.96
	OTHER SERVICES AND CHARGES	$88,631.83
TOTAL		**$156,358.79**
Fund:	281 LOAN AND INTEREST PAYMENT	
	OTHER SERVICES AND CHARGES	$562,939.23
TOTAL		**$562,939.23**
Fund:	1181 FIRE BUILDING DEBT	
	OTHER SERVICES AND CHARGES	$133,500.00
TOTAL		**$133,500.00**
Fund:	1380 PARK BOND (PAYMENTS)	
	OTHER SERVICES AND CHARGES	$172,761.00
TOTAL		**$172,761.00**
Fund:	22 PARK NONREVERTING CAPITAL	
	OTHER SERVICES AND CHARGES	$334,020.23
TOTAL		**$334,020.23**
Fund:	1190 CUMULATIVE FIRE	
	CAPITAL OUTLAY	$227,094.40
TOTAL		**$227,094.40**
Fund:	PAYROLL	
	OTHER SERVICES AND CHARGES	$457,648.08
TOTAL		**$457,648.08**

TOTAL DISBURSEMENTS: $6,506,445.75

Fund: 101 GENERAL

Dept: TWP FUND-GENERAL GOVERNMENT

Object: PERSONAL SERVICES

To Whom Paid:	Amount
BOYER, ROBERT E	$13,770.38
POLLY, DEBBIE	$5,522.62
WILSON, MICHAEL A	$419.95
DUGGER, DOUGLAS	$1,756.00
FITZGERALD, CATHY A	$1,756.00
GUNN, JOHN M	$1,756.00
TOTAL PERSONAL SERVICES	$24,980.95
Object: SUPPLIES	
AMERICAN BUSINESS MACHINES	$426.98
ROBERT BOYER	$48.00
TOTAL SUPPLIES	$474.98
Object: OTHER SERVICES AND CHARGES	
FIFTH THIRD BANK	$166.85
BANC OF AMERICA LEASING	$844.68
BARNES _THORNBURG, LLP	$135.00
BRAND DAVIS	$10,843.00
BUSINESS MANAGEMENT SYSTEMS	$1,258.75
CURRY ENTERPRISES INC	$117.70
DAILY REPORTER	$848.48
HANCOCK COUNTY TREASURER	$5.00
INDIANA TOWNSHIP ASSOCIATION	$585.00
JASON MURPHY PLUMBING	$410.00
JOE FITZGERALD	$2,800.00
MIDWEST TELEPHONE COMPANY INC	$185.00
NEW PALESTINE CHAMBER OF COMMERCE	$150.00
NEW PALESTINE HARDWARE	$29.88
NEW PALESTINE PRESS	$1,389.87
PURCHASE POWER	$377.33
REEDY _PETERS, LLC	$22,406.48
ROBERT BOYER	$120.98
ROSE LADY FLORAL SHOP	$195.85
RUSH SHELBY ENERGY	$120.00
UMBAUGH	$300.00
US POSTAL SERVICE	$54.00
TOTAL OTHER SERVICES AND CHARGES	$43,343.85
TOTAL	**$68,799.78**

Fund: 1312 PARKS AND RECREATION

Dept:

Object: OTHER SERVICES AND CHARGES

To Whom Paid:	Amount
AFFORDABLE PROMOTIONS	$220.00
BRAND DAVIS	$3,388.50
CORNERSTONE PLANNING _DESIGN INC	$13,023.88
DONLEY SAFETY	$1,708.77
GEM ELEVATOR INC	$175.00
HANCOCK COUNTY SURVEYORS OFFICE	$440.00
HANCOCK COUNTY SENIOR SERVICES	$2,000.00
MILLER SURVEYING INC	$500.00
NEW PALESTINE CHAMBER OF COMMERCE	$5,000.00
NEW PALESTINE PRESS	$47.22
TOTAL OTHER SERVICES AND CHARGES	$26,503.37
Object: CAPITAL OUTLAY	
HYGRADE EXCAVATING	$30,575.16
LOWES BUSINESS ACCOUNT	$1,983.63
PLYWOOD _DOOR MANUFCATURING CORP	$569.36
TOTAL CAPITAL OUTLAY	$33,128.15
TOTAL	**$59,631.52**

Fund: 840 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

POLLY, DEBBIE K	$5,522.62
TOTAL PERSONAL SERVICES	$5,522.62
Object: OTHER SERVICES AND CHARGES	
ALECIA SPENCER	$400.00
BOYCE FORMS	$61.70
CENTURY 21	$650.00
COUNTRYSIDE APTS	$1,550.00
CVS PHARMACY INC	$169.99
DALE HARDEN	$200.00
DANIEL CHOPP	$300.00
DATA SYSTEMS	$500.00
DUDLEY PROPERTIES	$650.00
DUKE ENERGY - PA	$1,898.81
EASTWAY DEVELOPMENT	$1,250.00
ECONOMY MOTEL	$1,241.00
GAS AMERICA - PA	$50.00
HARVEST LAND	$433.19
VECTREN - PA	$358.36
WALGREENS PHARMACY	$200.00
TOTAL OTHER SERVICES AND CHARGES	$9,913.05

TOTAL	**$15,435.67**

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

To Whom Paid:	Amount
38 E. MAIN STREET REALITY, LLC	$300.00
ACT III INVESTMENTS	$200.00
LINDA ELDREDGE	$400.00
SHAMROCK MOTEL	$3,030.00
SHIRLEY SOFORIC	$300.00
STAR SANFORD	$300.00
SUMMIT MORTGAGE SERVICES	$400.00
WASHINGTON VILLAGE APARTMENTS	$750.00
BOBBIE FAUT	$200.00
TOTAL OTHER DISBURSEMENTS	$5,880.00

Object: MEDICAL, HOSPITAL, AND BURIAL

ERLEWEIN MORTUARIES	$750.00
STILLINGER FUNERAL HOME	$2,000.00
TOTAL MEDICAL, HOSPITAL, AND BURIAL	$2,750.00
TOTAL	**$8,630.00**

Fund: 1111 FIREFIGHTING

Dept:

Object: PERSONAL SERVICES

BASIC	$2,585.00
BEKIN INSURANCE GROUP	$37,333.00
GRANGE LIFE INSURANCE	$4,008.27
HANCOCK REGIONAL HOSPITAL	$171.00
HLR/BEKAN INSURANCE GROUP	$35,230.00
INDIANA DEPARTMENT OF WORKFORCE DEV	$286.42
INSTITUTE FOR PUBLIC SAFETY PER INC	$1,525.00
LONG TERM CARE PARTNERS LLC	$5,038.68
PRINCIPAL LIFE GROUP	$343,989.45
PUBLIC EMPLOYEE RETIREMENT FUND	$309,829.89
PUBLIC SAFETY MEDICAL SERVICES	$31,579.00
ALLEN, ROBERT C	$34,755.07
BAKER, MARK A	$26,839.13
BAROWSKY, WILLIAM D	$27,232.18
BEGOVICH, JOHN A	$39,299.32
BLACK, JOHANNA L	$790.19
BOOTH, JAMES D	$1,018.52
BRANDLEIN, RANDY L	$23,419.37
BRATCHER, TONY E	$20,164.52

Object: PERSONAL SERVICES

To Whom Paid:	Amount
BREESE, COREY J	$8,252.97
BROWN, CHARLES E	$35,057.88
CALES, JR., JOSEPH F	$7,419.24
CRAWFORD, MARK A	$658.55
CREED, ELIZABETH A	$1,920.40
CURRY, DOUGLAS R	$28,109.02
DENNEMANN, BARRY L	$856.59
DENNEMANN, CLINT L	$859.38
DISHMAN, DUSTIN J	$31,228.48
EVERHART, JONATHAN F	$1,874.55
FITZGERALD, JOSEPH R	$39,729.17
FLEGE-FRIEDERICKS, WILLIAM D	$7,122.56
GHOLSON, RYAN J	$1,750.80
GRACY, DONALD E	$3,680.21
GULLEY, ELIZABETH A	$17,976.45
HEALD, JOHN P	$9,618.35
HETRICK, BERT L	$618.64
HORAN, STEPHEN P	$1,825.70
HULEN, TERRY L	$35,025.26
HUNT, GREGORY A	$42,450.81
KIVETT, DEANNA L	$120.28
KLEINE, BRANDON J	$36,009.01
LITERAL, WAYNE A	$22,383.76
LUDLOW, JON E	$28,745.69
MARSHALL, JOSEPH W	$33,563.51
MATTES, MARK H	$3,711.40
MERLAU, MICHAEL G	$672.35
MORGANTHALL, JR., GERALD O	$43,412.33
MURPHY, MICHELLE A	$12,592.86
NEUMEISTER, ANDREW J	$30,935.50
NULLINER, BRUCE C.	$34,272.22
NULLINER, DEBRA K	$684.88
O'HAVER, ROBERT K	$1,392.22
PINE, FRANK O	$20,725.07
RAMER, BRETT A	$28,784.14
ROGLER, DONNA K	$323.40
ROMOSER, PAUL L	$614.50
SANDERS, RONNIE L	$580.35
SCHUTT, CHARLES B	$37,223.10
SIMMERMON, DEREK E	$39,171.90

Object: PERSONAL SERVICES

To Whom Paid:	Amount
SITTON, JAY W	$31,762.31
SNIDER, JEFFREY S.	$34,093.36
SUBLETT, BRADEN G	$20,443.71
TIMMERMAN, ROGER H	$1,349.52
WALLEY, RAWN P	$335.74
WILSON, MICHAEL A	$402.00
WINKLE, DARRIN L	$32,272.06
WINTER, DANIEL P	$30,783.63
WINTER, JR., JAMES E	$544.21
WOLSIFFER, JAMES E	$34,270.51
ZANTO, JENNIFER L	$824.67
ALBRECHT, JR., HENRY C	$1,400.38
NATIONWIDE RETIREMENT SOLUTIONS	$1,240.50
TOTAL PERSONAL SERVICES	$1,786,770.09

Object: SUPPLIES

B _R ENGRAVING	$1,630.00
CENTRAL SUPPLY	$615.74
CGS SERVICES INC	$402.00
EMERGENCY BOOKS _TRAINING MATERIAL	$579.60
EXTRICATION SOULTIONS	$838.00
GALLS SUPPLIES	$503.85
HARBOR FREIGHT TOOLS	$1,321.60
J _J'S	$81.54
LEGEND DATA SYSTEMS INC	$70.67
NEW PAL DO IT BEST	$3,786.77
NEW PALESTINE HARDWARE	$333.57
OFFICE DEPOT	$3,224.44
S _S AUTOPARTS INC	$704.80
SAFETY-KLEEN	$1,225.00
SC FIREFIGHTERS REIMBURSED	$2,000.00
WISE PRINTING INC	$651.87
TOTAL SUPPLIES	$17,969.45

Object: OTHER SERVICES AND CHARGES

FIFTH THIRD BANK	$3,640.11
AACTION PROMOTION	$1,654.52
ACS FIREHOUSE SOFTWARE	$440.00
ACTION COLLISION	$275.00
AFFORDABLE PROMOTIONS	$208.79
AIR CLEANING SPEACIALIST	$2,520.00
ALL PHASE ELECTRIC _COMMUNICATIONS	$3,704.00

Object: OTHER SERVICES AND CHARGES

To Whom Paid:	Amount
AMERICAN BUSINESS MACHINES	$2,034.47
AMERICAN TEST CENTER	$1,256.80
APPARATUS SERVICE	$663.48
ARMSTRONG GARAGE DOORS, INC	$200.00
ATT	$6,249.53
BANC OF AMERICA LEASING	$3,110.80
BEAZLEY E-Z SWEEP	$360.80
BIO-GREENSCAPE, LLC	$4,205.00
BRAND DAVIS	$3,550.50
BRANDON KLEINE	$320.01
BULLEX	$158.18
BUREAU OF MOTOR VEHICLES	$45.00
BUSINESS MANAGEMENT SYSTEMS	$1,142.50
CARD IMAGINING	$718.00
CARTER LUMBER	$694.02
CASE _SONS	$17.10
CECIL'S SEPTIC	$285.00
CGS SERVICES INC	$1,212.00
CLARKS SALES _SERVICE	$252.90
CLOWN AROUND PARTY RENTALS	$710.00
COMCAST	$2,143.69
COMMERICAL FIRE EQUIPMENT	$157.75
COMMUNITY OCCUPATIONAL HEALTH SERVI	$1,374.00
COMTRONIX	$8.00
CRV COMMUNICATIONS INC	$62.00
CVS PHARMACY	$31.95
DAILY REPORTER	$469.00
DANIEL WINTER	$44.00
DEBBIE POLY	$232.33
DON BLACKWELL	$2,155.00
DONLEY SAFETY	$48,875.79
DONLEY SAFETY	$2,352.43
DOUG EVANS	$2,812.50
DUKE ENERGY	$18,902.13
DUSTIN DISHMAN	$189.99
DISHMAN PAINTING	$550.00
E.M. COMPANY INC	$4,864.05
EDEN ENTERPISES	$1,372.23
EMERGENCY TRAINING ASSOCIATES	$79.54
ERNEST HORMAN	$250.00

Object: OTHER SERVICES AND CHARGES

To Whom Paid:	Amount
ERS	$628.00
FDIC	$5,100.00
FEDERAL EMERGENCY MANAGEMENT AGENCY	$1,974.24
FEDEX KINKOS	$361.48
FIRE APPARATUS _SUPPLY TEAM	$297.82
FIRE ENGINEERING	$42.00
FIREMEN'S CHORE	$483.96
FOX INTERNATIONAL LTD. INC	$269.62
FREY WATER CARE	$1,580.70
GALLS EB	$7,477.68
GALLS SUPPLIES	$667.96
GAS AMERICA	$45,645.65
GEM UTILITIES	$100.00
GERALD MORGANTHALL	$848.90
HANCOCK COUNTY MUTUAL AID ASSN	$100.00
HANCOCK COUNTY TREASURER	$30.87
HOOSIER FIRE EQUIPMENT INC	$93,584.00
INDIANA DEPARTMENT OF REVENUE	$5,191.24
INDIANA FIRE CHAPLAIN CORPS	$120.00
INDIANA FIRE INSTRUCTORS ASSOC	$610.00
INDIANA NEWSPAPERS INC	$820.00
INDIANA PAGING NETWORK	$3,238.11
INDIANA POWER SERVICE AND SUPPLY	$1,608.10
INDIANAPOLIS WATER - DOM	$1,202.23
INDIANAPOLIS WATER - FP	$53.42
INDY TIRE	$7,848.24
INFOTEL	$82.98
INSIGHT - 42	$329.33
INSIGHT - 45	$76.88
INSKEEPS	$26,791.65
INTERNATIONAL CODE COUNCIL INC	$504.50
INTERSTATE ALL BATTERY CENTER	$574.73
IVFA	$240.00
JAMES WOLSIFFER	$259.91
JASON MURPHY PLUMBING	$612.96
JEFF SNIDER	$263.16
JESSY WALLEY	$990.00
JOE GRIFFITH ASSOC INC	$460.00
JOHN BEGOVICH	$468.91
JOHNSONS TOWING	$85.00

Object: OTHER SERVICES AND CHARGES

To Whom Paid:	Amount
JOSHAW PEREZ	$566.42
KOLBY CARPET CLEANING COMPANY	$135.00
KOORSEN FIRE PROTECTION	$100.00
KRISTINA SITTON	$150.00
KROGER GARDIS _REGAS	$10,254.10
LIBERTY MUTUAL	$3,562.82
LOWES BUSINESS ACCOUNT	$3,344.40
MCCLEEREY'S SPORTING GOODS	$226.00
MDI WORLDWIDE	$880.69
MES	$16,827.35
MICHELLE MURPHY	$18.00
MIDWEST GARAGE DOOR	$269.00
MIDWEST TELEPHONE COMPANY INC	$303.75
MILTO CLEANERS _LAUNDRY	$23.10
MORRIS INC	$350.00
MUEGGE PLUMBING _HEATING	$712.58
NEW PALESTINE MUNICIPAL SEWAGE	$411.40
NEW PALESTINE PRESS	$182.00
NEW PALESTINE VOLUNTEER FIRE DEPT	$2,500.00
NFPA	$507.40
NORRIS SEPTIC TANK SERVICES INC	$950.00
NORTHWESTERN MUTUAL	$9,414.00
PAUL CONWAY SHIELDS	$341.79
PENNWELL CORPORATION	$35.20
PPE CARE _REPAIR LLC	$216.00
PRO AIR	$1,287.22
PROFESSIONAL SAFETY SERVICES GROUP	$1,752.00
PRONTO SERVICES INC	$570.00
PUBLIC AGENCY TRAINING COUNCIL	$2,675.00
PURCHASE POWER	$1,136.48
QWEST	$669.51
RANDY'S LAWN MOWER REPAIR	$20.00
REDLINE APPAREL	$5,855.00
REGIONS BANK	$127,808.65
RESCUE TECHNOLOGY	$402.00
RESOURCES INC	$125.95
ROBERT BOYER	$23.97
SEI	$322.66
SAMS CLUB	$8,563.04
SHELBYVILLE FIREFIGHTERS LADIES AUX	$300.00

Object: OTHER SERVICES AND CHARGES

To Whom Paid:	Amount
STEVEN R JENKINS COMPANY INC	$1,011.98
STOOPS FREIGHTLINE QUALITY TRAILER	$57.45
UPS STORE 3053	$115.19
SUPER LAUNDRY	$454.97
SURREY FIRE SAFETY HOUSE	$400.00
THE CAD ZONE INC	$308.00
THE FIRE DEPARTMENT CONNECTION	$2,189.73
THE SWEET SHOP	$35.00
TIME EMERGENCY EQUIPMENT	$224.00
UNIFORM HOUSE	$1,238.69
VAWTER AUTO SERVICE CENTER	$4,395.94
VECTREN ENERGY DELIVERY	$18,118.30
VERIZON WIRELESS	$5,970.40
VERNON SCHMIDT	$438.00
VFIS	$22.00
VTA INC	$565.75
WHOLESALE POINT INC	$359.90
WITMER ASSOCIATES INC	$2,153.64
WORKING PERSONS STORE	$103.94
AMERIANA BANK	$1,214,738.49
AMERIANA BANK	$400,774.76
TOTAL OTHER SERVICES AND CHARGES	$2,195,647.73

Object: CAPITAL OUTLAY

CRV COMMUNICATIONS INC	$556.97
EXTENDO BED COMPANY	$2,677.00
INFOTEL	$2,734.44
MENARDS	$725.00
TOM SPIKER	$10,159.00
TOTAL CAPITAL OUTLAY	$16,852.41

Object: TRANSFER OF FUNDS

HRA FUND	$86,000.00
PARK FUND	$298,808.63
TOTAL TRANSFER OF FUNDS	$384,808.63
TOTAL	**$4,402,048.31**

Fund: 68 HAZMAT NONREVERTING

Dept:

Object: OTHER SERVICES AND CHARGES

DONLEY SAFETY	$403.69
DONLEY SAFETY	$40.50
TOTAL OTHER SERVICES AND CHARGES	$444.19

TOTAL **$444.19**

Fund: 74 AMBULANCE/EMS NONREVERTING

Dept:

Object: SUPPLIES

To Whom Paid:	Amount
BOUND TREE MEDICAL	$2,614.93
EMERGENCY MEDICAL PRODUCTS INC	$4,325.33
FIRST LINE GLOVES INC	$862.40
HANCOCK REGIONAL HOSPITAL	$757.47
LAB SAFETY SUPPLY	$307.03
MEDICAL OXYGEN COMPANY	$2,098.50
MEDTRONIC	$1,703.67
PHYSIO-CONTROL INC	$33,735.37
S _W HEALTHCARE INC	$108.75
TRI-ANIM HEALTH SERVICES INC	$21,213.51
TOTAL SUPPLIES	$67,726.96

Object: OTHER SERVICES AND CHARGES

AARP	$76.80
ANNABEL E KITLEY	$54.40
ANTHEM BCBS	$483.06
AUTO AIR _HEATING INC	$2,306.74
BCBC OF WESTERN NY	$76.16
BETTY JONES	$16.48
CHANNING BETE COMPANY	$614.83
CIGNA	$200.00
CIPROMS INC	$10,511.00
COMMUNITY OCCUPATIONAL HEALTH SERVI	$184.00
CRV COMMUNICATIONS INC	$1,549.97
DEWEY E WOOLSEY	$1.12
DONALD POLLOCK	$423.00
DONLEY SAFETY	$10,370.48
DONLEY SAFETY	$211.39
DOROTHY HORMAN	$53.20
EDS MEDICAID	$2,642.10
EMSAR	$441.81
ERS	$582.00
EXTENDO BED COMPANY	$2,677.00
FRANKLIN L RYANRD	$1.12
HARBOR FREIGHT TOOLS	$348.92
HOLLANDS FRAME _ALIGNMENT	$274.66
INDIANAPOLIS WELDING SUPPLY	$57.36

Object: OTHER SERVICES AND CHARGES

To Whom Paid:	Amount
INSKEEP	$25,077.51
JAMES L INMAN	$31.62
JAMES WOLSIFFER	$50.00
JANE RAMSEY	$285.00
JOHN BEGOVICH	$1,273.40
JON W ROSNER	$24.16
LINDA LANNING	$302.00
NATIONAL ASSOCATION OF EMT	$60.00
NATIONAL PARAMEDIC INSTITUTE INC	$1,100.00
NEW PALESTINE PRESS	$184.50
NORMA ISAAC	$230.00
PHYLLIS MORRIS	$348.00
PROFESSIONAL CONVENTIONS AND MEETIN	$525.00
PUBLIC SAFETY MEDICAL SERVICES	$60.00
RESCUE TECHNOLOGY	$243.62
RICK CLARK	$250.00
ST. FRANCIS EMS EDUCATION	$3,850.00
STATE FARM MUTUAL	$70.37
STATEWIDE MEDICAL SERVICES	$84.95
STRYKER SALES CORPORATION	$15,963.31
TECH + MED INDUSTRIES LP	$1,997.00
THERESA K HOLDEN	$10.00
TINA L OLIVER	$447.00
UNITED HEALTHCARE	$218.00
VAWTER AUTO SERVICE CENTER	$1,372.85
VFIS	$174.00
VIRGINA BISHOP	$81.02
WILLIAM E ROSE	$75.12
WILLIAM J TILLEY JR	$85.80
TOTAL OTHER SERVICES AND CHARGES	$88,631.83
TOTAL	**$156,358.79**

Fund: 281 LOAN AND INTEREST PAYMENT

Dept:

Object: OTHER SERVICES AND CHARGES

M _I BANK	$562,939.23
TOTAL OTHER SERVICES AND CHARGES	$562,939.23
TOTAL	**$562,939.23**

Fund: 1181 FIRE BUILDING DEBT

Dept:

Object: OTHER SERVICES AND CHARGES

To Whom Paid:	Amount
BANK OF NEW YORK TRUST CO	$133,500.00
TOTAL OTHER SERVICES AND CHARGES	$133,500.00
TOTAL	**$133,500.00**

Fund: 1380 PARK BOND (PAYMENTS)
Dept:
Object: OTHER SERVICES AND CHARGES

LINCOLN BANK	$172,761.00
TOTAL OTHER SERVICES AND CHARGES	$172,761.00
TOTAL	**$172,761.00**

Fund: 22 PARK NONREVERTING CAPITAL
Dept:
Object: OTHER SERVICES AND CHARGES

CORNERSTONE PLANING _DESIGN	$15,159.52
HYGRADE EXCAVATING	$318,860.71
TOTAL OTHER SERVICES AND CHARGES	$334,020.23
TOTAL	**$334,020.23**

Fund: 1190 CUMULATIVE FIRE
Dept:
Object: CAPITAL OUTLAY

ARMSTRONG _SON	$2,100.00
BEVERAGE BODY _TRAILER SERVICES	$39,857.00
DONLEY SAFETY	$11,152.34
DOUG EVANS	$6,821.86
ELLIS MANUFACTURING COMPANY INC	$261.14
ERS	$1,367.05
GRAINGER	$362.48
HOOSIER FIRE EQUIPMENT	$122,308.00
JAMES WOLSIFFER	$1,254.57
LOWES BUSINESS ACCOUNT	$2,153.40
MES	$16,775.83
MOTOROLA	$1,497.60
NEWCOMER GREENFIELD LUMBER	$905.08
QUEST	$318.89
RESCUE TECHNOLOGY	$9,117.58
RESCUE DIRECT INC	$1,836.41
ROBERSON FIRE _SAFETY	$6,491.50
ROC-N-RESCUE/J.E. WEINEL INC	$843.50
SCHREIBER LUMBER INC	$103.59

Object: CAPITAL OUTLAY

To Whom Paid:	Amount
THE TWAY COMPANY INC	$1,566.58
TOTAL CAPITAL OUTLAY	$227,094.40
TOTAL	**$227,094.40**

Fund: PAYROLL

Dept:

Object: OTHER SERVICES AND CHARGES

HENRY COUNTY CIRCUIT COURT CLERK	$40.00
INDIANA CHILD SUPPORT	$320.00
INDIANA DEPARTMENT OF REVENUE	$57,547.58
INDIANA STATE CENTRAL COLLECTION UN	$432.00
SUGAR CREEK FIREFIGHTERS	$135.00
UNITED STATES TREASURY	$399,173.50
TOTAL OTHER SERVICES AND CHARGES	$457,648.08
TOTAL	**$457,648.08**

TOTAL DISBURSEMENTS: $6,599,311.20

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: SUGAR CREEK TOWNSHIP
COUNTY: HANCOCK COUNTY

ID: 30-2-8

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

CASH

Purchase Date	Fund Name	Description	Serial No./Acct. No.	Investment Balance, Jan 1	Maturity Date	Interest Rate	Purchase Cost
		REGULAR CHECKING	927005719				$1,836,553.20
		HIGH INTEREST ACCOUNT	929901392				$9,134.77
		PARK_REC SPCL FUND	929902090				$4,850.38
		HEALTH INSURANCE	927008457				$6,333.71
Total CASH:							**$1,856,872.06**

INVESTMENTS

Purchase Date	Fund Name	Description	Serial No./Acct. No.	Investment Balance, Jan 1	Maturity Date	Interest Rate	Purchase Cost
11/30/2006	78 CEMENTARY ENDOWEMENT	CERTIFICATE OF DEPOSIT	00093699008	$1,307.07	12/31/2009	3.00	$1,307.07
Total by Fund:							**$1,307.07**
Total INVESTMENTS:							**$1,307.07**
Total Cash and Investments:							**$1,858,179.13**

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: SUGAR CREEK TOWNSHIP

COUNTY: HANCOCK COUNTY

ID: 30-2-8

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

	GENERAL OBLIGATION BONDS
OUTSTANDING 1-1-2008 (BEGINNING YEAR)	$525,000.00
PRINCIPAL ISSUED DURING YEAR	$0.00
PRINCIPAL RETIRED DURING YEAR	$109,000.00
OUTSTANDING 12-31-2008 (ENDING YEAR)	$416,000.00
INTEREST PAID DURING 2008 (FULL YEAR)	$18,874.20

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: SUGAR CREEK TOWNSHIP

COUNTY: HANCOCK COUNTY

ID: 30-2-8

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES

PAGE: 1

FOR THE FISCAL YEAR ENDING 2008

CFDA Number	Federal Title	Agency	Award Amount	Fund Title	Receipts	Disbursements

(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: SUGAR CREEK TOWNSHIP ID: 30-2-8

COUNTY: HANCOCK COUNTY

PART 8 - STATEMENT OF STATE GRANT RECEIPTS, DISBURSEMENTS AND BALANCES

FOR THE FISCAL YEAR ENDING 2008

Grant Number	Project Name	State Agency	Award Amount	Fund Title	Receipts	Disbursements
18-00561	SUGAR CREEK TOWNSHIP PARK	INDIANA DEPARTMENT OF NATURAL RESOU	$200,000.00	22 PARK NONREVERTING CAPITAL	$200,000.00	$200,000.00
RT-05-003	SUGAR CREEK TOWNSHIP PARK	INDIANA DEPARTMENT OF NATURAL RESOU	$150,000.00	22 PARK NONREVERTING CAPITAL	$150,000.00	$134,020.23

PART 9 - CERTIFICATION

NOTE: Prepare six 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. One copy is to be mailed to the State Board of Accounts, by the trustee, by January 30 (IC 5-11-1-4).

State of Indiana
SS:

HANCOCK COUNTY

I, ROBERT BOYER, Trustee of SUGAR CREEK TOWNSHIP, HANCOCK 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)

SUGAR CREEK TOWNSHIP Trustee

Telephone: (317) 861-6148

Date this report was published: _____

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

_____ (sign)
SUGAR CREEK TOWNSHIP Board Chairman

OPTION 1

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

SUGAR CREEK 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: _____**

INDIANA TOWNSHIPS **COUNTY: _____**

TOWNSHIP FORM 15 (REVISED 2003)

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PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

This form of report is prescribed by the State Board of Accounts in compliance with IC 36-6-4-13.

All legal advertisements shall by 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 this form to 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.

In all instances where tax, retirement or any other withholding is made from salaries, list the GROSS amount of payment. This will eliminate the necessity of listing in this report the payments made to the Internal Revenue Service, and all other payments resulting from amounts withheld from salaries.

It is intended that PART 3A of this report show the classifications of expenses as they appear in the FINANCIAL AND APPROPRIATION RECORD. In PART 3B, list the names of persons receiving payment and the amount (GROSS) paid. See the examples shown below:

PART 3B - DISBURSEMENTS

DISBURSEMENT TOWNSHIP FUND:

To Whom Paid:	Gross Amount:
John Doe	$ 1,200.00
ABC Supply	175.00
Public Ser. Inc.	675.00
TOTAL TOWNSHIP FUND	$ 2,050.00*

*** This total shall agree with the total disbursements per Fund shown in PART 1 and PART 3A.**

Prescribed by the State Board of Accounts Form TA-7 (Revised 2005)

SUGAR CREEK TOWNSHIP, HANCOCK 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	85
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	65
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	57
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	0
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	$18,140.00
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	12
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	12
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	$2,459.00
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	$2,459.00
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	51
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	43
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	$12,561.00
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	$0.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	$12,561.00
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	0
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	$0.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	$0.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	$0.00

Prescribed by the State Board of Accounts Form TA-7 (Revised 2005)

SUGAR CREEK TOWNSHIP, HANCOCK 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	2
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	2
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	$370.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	$370.00
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	3
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	$9,962.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	$2,750.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	$7,212.00
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 REFFERALS 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

Prescribed by the State Board of Accounts Form TA-7 (Revised 2005)

SUGAR CREEK TOWNSHIP, HANCOCK 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	0
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	0
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	$0.00
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 reconcilement 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: SUGAR CREEK TOWNSHIP

COUNTY: HANCOCK COUNTY

ID: 30-2-8

PAGE: 1

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FOR THE FISCAL YEAR ENDING 2008

Federal ID	Name	Address	County of Operation	Name of Operating Officer	Phone Number	Description of Funding	Amount