

FEDERAL IDENTIFICATION NUMBER:

35-1543024

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

UNIT NAME:

TURMAN TOWNSHIP

COUNTY:

SULLIVAN 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: 77-2-9

(State Board of Accounts USE ONLY)

ENTS:

TOWNSHIP TRUSTEES ANNUAL REPORT TO:  
THE TOWNSHIP BOARD  
THE COUNTY AUDITOR  
THE STATE BOARD OF ACCOUNTS  
THE U.S. BUREAU OF CENSUS

TOWNSHIP: TURMAN TOWNSHIP  
COUNTY: SULLIVAN COUNTY  
FOR THE FISCAL YEAR ENDED 2008

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (ADVERTISE)  
PART 2 - RECEIPTS (ADVERTISE)  
PART 3A - DISBURSEMENTS  
PART 3B - DISBURSEMENTS (ADVERTISE)  
PART 4 - CASH AND INVESTMENTS  
PART 5 - INDEBTEDNESS (ADVERTISE)  
PART 6 - INTERGOVERNMENTAL EXPENDITURES  
PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS  
PART 8 - STATEMENT OF STATE GRANT RECEIPTS  
PART 9 - CERTIFICATE (ADVERTISE)  
PART 10 - ADVERTISEMENT AND NOTE TO PUBLISHERS  
PART 11 - POOR RELIEF STATISTICAL REPORT  
PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

FILED IN THE COUNTY AUDITOR'S OFFICE ON:

PRINTED NAME OF OFFICIAL: ELSIE COX

ADDRESS: PO BOX96

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 382-4241

TITLE: TOWNSHIP TRUSTEE

CITY: GRAYSVILLE, IN

ZIP: 47852-0000

**CASH UNITS ONLY**

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

<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2008</u>	<u>2008 Receipts</u>	<u>2008 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2008</u>	<u>Investments at 12/31/2008</u>	<u>Total Cash and Investments at 12/31/2008</u>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
1 GENERAL	\$77,914.54	\$38,310.32	\$30,077.46	\$86,147.40	\$0.00	\$86,147.40
<b>Total by Fund Type:</b>	<b>\$77,914.54</b>	<b>\$38,310.32</b>	<b>\$30,077.46</b>	<b>\$86,147.40</b>	<b>\$0.00</b>	<b>\$86,147.40</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
3 FIREFIGHTING	\$25,478.51	\$32,044.07	\$24,992.36	\$32,530.22	\$0.00	\$32,530.22
6 LEVY EXCESS	\$1,940.00	\$0.00	\$0.00	\$1,940.00	\$0.00	\$1,940.00
2 TOWNSHIP ASSISTANCE	\$29,490.85	\$6,668.31	\$8,003.47	\$28,155.69	\$0.00	\$28,155.69
<b>Total by Fund Type:</b>	<b>\$56,909.36</b>	<b>\$38,712.38</b>	<b>\$32,995.83</b>	<b>\$62,625.91</b>	<b>\$0.00</b>	<b>\$62,625.91</b>
<b>FUND TYPE: CAPITAL PROJECTS</b>						
4 CUMULATIVE FIRE	\$30,181.05	\$10,252.16	\$29,500.00	\$10,933.21	\$0.00	\$10,933.21
<b>Total by Fund Type:</b>	<b>\$30,181.05</b>	<b>\$10,252.16</b>	<b>\$29,500.00</b>	<b>\$10,933.21</b>	<b>\$0.00</b>	<b>\$10,933.21</b>
<b>Subtotal All Funds:</b>	<b>\$165,004.95</b>	<b>\$87,274.86</b>	<b>\$92,573.29</b>	<b>\$159,706.52</b>	<b>\$0.00</b>	<b>\$159,706.52</b>

**Section II**

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$118.78	
Transfers Out		\$118.78
<b>Net Receipts and Disbursements</b>	<b>\$87,156.08</b>	<b>\$92,454.51</b>

**CASH AND INVESTMENTS ON PART 4 ARE  
159825.30! MUST EQUAL ENDING CASH  
AND INVESTMENTS ON THIS PAGE!  
PLEASE CORRECT.**

UNIT NAME: TURMAN TOWNSHIP

PART 2 - RECEIPTS

COUNTY: SULLIVAN COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>1 GENERAL</u>	
GENERAL PROPERTY TAXES	\$33,694.51
COMMERCIAL VEHICLE EXCISE TAX	\$629.16
<b>Total for: TAXES</b>	<b>\$34,323.67</b>
CEMETERY RECEIPTS	\$2,350.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$2,350.00</b>
INTEREST EARNED	\$741.37
MISCELLANEOUS REVENUE-OTHER	\$776.50
<b>Total for: MISCELLANEOUS</b>	<b>\$1,517.87</b>
TRANSFER OF FUNDS-OTHER	\$118.78
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$118.78</b>
<b>TOTAL RECEIPTS FOR 1 GENERAL</b>	<b>\$38,310.32</b>
Fund: <u>2 TOWNSHIP ASSISTANCE</u>	
GENERAL PROPERTY TAXES	\$6,547.55
COMMERCIAL VEHICLE EXCISE TAX	\$118.84
<b>Total for: TAXES</b>	<b>\$6,666.39</b>
MISCELLANEOUS REVENUE-OTHER	\$1.92
<b>Total for: MISCELLANEOUS</b>	<b>\$1.92</b>
<b>TOTAL RECEIPTS FOR 2 TOWNSHIP ASSISTANCE</b>	<b>\$6,668.31</b>
Fund: <u>3 FIREFIGHTING</u>	
GENERAL PROPERTY TAXES	\$19,178.95
COMMERCIAL VEHICLE EXCISE TAX	\$165.12
<b>Total for: TAXES</b>	<b>\$19,344.07</b>
MISCELLANEOUS REVENUE-OTHER	\$12,700.00
<b>Total for: MISCELLANEOUS</b>	<b>\$12,700.00</b>
<b>TOTAL RECEIPTS FOR 3 FIREFIGHTING</b>	<b>\$32,044.07</b>
Fund: <u>4 CUMULATIVE FIRE</u>	
GENERAL PROPERTY TAXES	\$10,165.28
COMMERCIAL VEHICLE EXCISE TAX	\$86.88
<b>Total for: TAXES</b>	<b>\$10,252.16</b>
<b>TOTAL RECEIPTS FOR 4 CUMULATIVE FIRE</b>	<b>\$10,252.16</b>
<b>Total Receipts:</b>	<b>\$87,274.86</b>

Fund:	1 GENERAL		
Dept:	TWP FUND-GENERAL GOVERNMENT		
	PERSONAL SERVICES		\$10,195.65
	SUPPLIES		\$510.70
	OTHER SERVICES AND CHARGES		\$19,252.33
	TRANSFER OF FUNDS		\$118.78
	<b>TOTAL</b>		<b>\$30,077.46</b>

BY OBJECT FOR GENERAL			
PERSONAL SERVICES			\$10,195.65
SUPPLIES			\$510.70
OTHER SERVICES AND CHARGES			\$19,252.33
CAPITAL OUTLAY			\$0.00
OTHER DISBURSEMENTS			\$0.00
TRANSFER OF FUNDS			\$0.00
PURCHASE OF INVESTMENTS			\$0.00

**TOTAL GENERAL** **\$30,077.46**

Fund:	2 TOWNSHIP ASSISTANCE		
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION		
	PERSONAL SERVICES		\$655.92
	<b>TOTAL</b>		<b>\$655.92</b>

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN		
	OTHER DISBURSEMENTS		\$7,347.55
	<b>TOTAL</b>		<b>\$7,347.55</b>

BY OBJECT FOR TOWNSHIP ASSISTANCE			
PERSONAL SERVICES			\$655.92
SUPPLIES			\$0.00
OTHER SERVICES AND CHARGES			\$0.00
CAPITAL OUTLAY			\$0.00
OTHER DISBURSEMENTS			\$7,347.55
TRANSFER OF FUNDS			\$0.00
PURCHASE OF INVESTMENTS			\$0.00

**TOTAL TOWNSHIP ASSISTANCE** **\$8,003.47**

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Fund:	3 FIREFIGHTING	
	OTHER SERVICES AND CHARGES	\$24,992.36
	<b>TOTAL</b>	<b>\$24,992.36</b>

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Fund:	4 CUMULATIVE FIRE	
	CAPITAL OUTLAY	\$29,500.00
	<b>TOTAL</b>	<b>\$29,500.00</b>

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<b>TOTAL DISBURSEMENTS:</b>		<b>\$54,492.36</b>
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Fund: 1 GENERAL  
 Dept: TWP FUND-GENERAL GOVERNMENT  
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
KERRY MONROE	\$1,420.00
BILL COX	\$500.00
JOHN LANKHAAR	\$500.00
DWIGHT BURON	\$500.00
INTERNAL REVENUE SERVICE	\$650.15
INDIANA DEPARTMENT OF REVENUE	\$25.50
ELSIE COX	\$6,600.00

TOTAL	PERSONAL SERVICES	\$10,195.65
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Object: SUPPLIES		
BOYCE SYSTEMS		\$318.88
POSTMASTER		\$96.00
DOLLAR GENERAL		\$95.82

TOTAL	SUPPLIES	\$510.70
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Object: OTHER SERVICES AND CHARGES		
WIN ENERGY		\$610.27
PAXTON WATER		\$153.60
BARB MAHAN		\$4,010.00
REPUBLIC OF INDIANA		\$173.02
WABASH VALLEY HEAT AND GAS		\$797.03
SULLIVAN DAILY TIMES		\$87.21
SPRINGER INSURANCE		\$7,114.00
FARM BUREAU INSURANCE		\$2,657.20
MANN TURMAN CEMENTERY		\$2,800.00
LADS_LASSIES 4-H CLUB		\$850.00

TOTAL	OTHER SERVICES AND CHARGES	\$19,252.33
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Object: TRANSFER OF FUNDS		
DOG FUND TRANSFER		\$118.78

TOTAL	TRANSFER OF FUNDS	\$118.78
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<b>TOTAL</b>		<b>\$30,077.46</b>
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Fund: 2 TOWNSHIP ASSISTANCE  
 Dept: TOWNSHIP ASSISTANCE ADMINISTRATION  
 Object: PERSONAL SERVICES

KELLY THRASHER	\$655.92
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TOTAL	PERSONAL SERVICES	\$655.92
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<b>TOTAL</b>		<b>\$655.92</b>
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Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN  
 Object: OTHER DISBURSEMENTS

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
CERES SOLUTIONS	\$4,205.15
WIN ENERGY	\$2,640.32
PAM IRVIN	\$450.00
INTERNAL REVENUE SERVICE	\$50.16
INDIANA DEPARTMENT OF REVENUE	\$1.92
<b>TOTAL OTHER DISBURSEMENTS</b>	<b>\$7,347.55</b>
<b>TOTAL</b>	<b>\$7,347.55</b>

Fund: 3 FIREFIGHTING

Dept:

Object: OTHER SERVICES AND CHARGES

WIN ENERGY	\$736.83
PAXTON WATER	\$153.60
VERIZON NORTH	\$567.53
FAST JACKS	\$1,271.07
WABASH VALLEY HEAT _GAS	\$2,548.99
NAPA AUTO PARTS	\$856.75
MILBURNS	\$25.00
THE FIRE DEPARTMENT CONNECTION	\$222.67
POSTMASTER	\$98.00
BARB MAHAN	\$890.00
TURMAN TOWNSHIP FIRE DEPARTMENT	\$3,000.00
MORRISON TOWING SERVICE	\$125.00
LED AUTFITTERS	\$1,361.92
NAPLIER'S GARAGE	\$435.00
DRAKE TRUCKS	\$12,700.00

TOTAL OTHER SERVICES AND CHARGES \$24,992.36

**TOTAL \$24,992.36**

Fund: 4 CUMULATIVE FIRE

Dept:

Object: CAPITAL OUTLAY

BRINLEE MOUNTAIN FIRE APPARAL	\$29,500.00
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TOTAL CAPITAL OUTLAY \$29,500.00

**TOTAL \$29,500.00**

**TOTAL DISBURSEMENTS: \$92,573.29**

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

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CASH

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<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		TOWNSHIP	0101	\$0.00			\$86,266.18
		TOWNSHIP ASSISTANCE	0840	\$0.00			\$28,155.69
		FIRE FIGHTING	1111	\$0.00			\$32,530.22
		CUMULATIVE FIRE	1190	\$0.00			\$10,933.21
		LEVY EXCESS	0108	\$0.00			\$1,940.00

**Total CASH:** **\$159,825.30**

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**Total Cash and Investments:** **\$159,825.30**

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

OUTSTANDING 1-1- (BEGINNING YEAR)

PRINCIPAL ISSUED DURING YEAR

PRINCIPAL RETIRED DURING YEAR

OUTSTANDING 12-31- (ENDING YEAR)

INTEREST PAID DURING (FULL YEAR)

PART 6 - INTERGOVERNMENTAL EXPENDITURES

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

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

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: TURMAN TOWNSHIP

ID: 77-2-9

COUNTY: SULLIVAN COUNTY

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

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PAGE: 1

<u>CFDA Number</u>	<u>Federal Title</u>	<u>Agency</u>	<u>Award Amount</u>	<u>Fund Title</u>	<u>Receipts</u>	<u>Disbursements</u>
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UNIT NAME: TURMAN TOWNSHIP

PART 2 - RECEIPTS

COUNTY: SULLIVAN COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>1 GENERAL</u>	
GENERAL PROPERTY TAXES	\$33,694.51
COMMERCIAL VEHICLE EXCISE TAX	\$629.16
<b>Total for: TAXES</b>	<b>\$34,323.67</b>
CEMETERY RECEIPTS	\$2,350.00
<b>Total for: CHARGES FOR SERVICES</b>	<b>\$2,350.00</b>
INTEREST EARNED	\$741.37
MISCELLANEOUS REVENUE-OTHER	\$776.50
<b>Total for: MISCELLANEOUS</b>	<b>\$1,517.87</b>
TRANSFER OF FUNDS-OTHER	\$118.78
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$118.78</b>
<b>TOTAL RECEIPTS FOR 1 GENERAL</b>	<b>\$38,310.32</b>
Fund: <u>2 TOWNSHIP ASSISTANCE</u>	
GENERAL PROPERTY TAXES	\$6,547.55
COMMERCIAL VEHICLE EXCISE TAX	\$118.84
<b>Total for: TAXES</b>	<b>\$6,666.39</b>
MISCELLANEOUS REVENUE-OTHER	\$1.92
<b>Total for: MISCELLANEOUS</b>	<b>\$1.92</b>
<b>TOTAL RECEIPTS FOR 2 TOWNSHIP ASSISTANCE</b>	<b>\$6,668.31</b>
Fund: <u>3 FIREFIGHTING</u>	
GENERAL PROPERTY TAXES	\$19,178.95
COMMERCIAL VEHICLE EXCISE TAX	\$165.12
<b>Total for: TAXES</b>	<b>\$19,344.07</b>
MISCELLANEOUS REVENUE-OTHER	\$12,700.00
<b>Total for: MISCELLANEOUS</b>	<b>\$12,700.00</b>
<b>TOTAL RECEIPTS FOR 3 FIREFIGHTING</b>	<b>\$32,044.07</b>
Fund: <u>4 CUMULATIVE FIRE</u>	
GENERAL PROPERTY TAXES	\$10,165.28
COMMERCIAL VEHICLE EXCISE TAX	\$86.88
<b>Total for: TAXES</b>	<b>\$10,252.16</b>
<b>TOTAL RECEIPTS FOR 4 CUMULATIVE FIRE</b>	<b>\$10,252.16</b>
<b>Total Receipts:</b>	<b>\$87,274.86</b>

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 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 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:

Table with 2 columns: To Whom Paid, Amount. Rows include John Doe (\$1,200.00), ABC Supply (175.00), Public Ser. Inc. (675.00), and TOTAL TOWNSHIP FUND (\$2,050.00\*).

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

TURMAN TOWNSHIP, SULLIVAN 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	<u>9</u>
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	<u>9</u>
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>9</u>
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>9</u>
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	<u>9</u>
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	<u>\$7,295.37</u>
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>\$0.00</u>
<hr/>	
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	<u>10</u>
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	<u>9</u>
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	<u>\$7,295.47</u>
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	<u>\$0.00</u>
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	<u>\$7,295.47</u>
<hr/>	
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	<u>1</u>
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	<u>1</u>
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>1</u>
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	<u>\$450.00</u>
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$0.00</u>
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	<u>\$450.00</u>
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	<u>0</u>
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	<u>0</u>
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	<u>0</u>
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	<u>\$0.00</u>
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	<u>\$0.00</u>
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	<u>\$0.00</u>

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

(Continued)

11.(A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	0
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	0
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$0.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$0.00
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	0
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$0.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	0
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$0.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$0.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$0.00
16.(A) TOTAL NUMBER OF 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	30
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$655.92
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$0.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$655.92
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

TURMAN TOWNSHIP, SULLIVAN 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
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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
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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 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: TURMAN TOWNSHIP

ID: 77-2-9

COUNTY: SULLIVAN COUNTY

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

PAGE: 1

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