

FEDERAL IDENTIFICATION NUMBER:
35-1555797

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

UNIT NAME:
TURKEY CREEK TOWNSHIP

COUNTY:
KOSCIUSKO COUNTY

ID: 43-2-14
(State Board of Accounts USE ONLY)

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

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

TOWNSHIP: TURKEY CREEK TOWNSHIP
COUNTY: KOSCIUSKO COUNTY
FOR THE FISCAL YEAR ENDED 2008

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PART 3B - DISBURSEMENTS (ADVISE)
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FILED IN THE COUNTY AUDITOR'S OFFICE ON:
01/20/2009

PRINTED NAME OF OFFICIAL: BARBARA GRIFFITH
ADDRESS: 310 N HUNTINGTON ST

TITLE: TOWNSHIP TRUSTEE

CITY: SYRACUSE

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (574) 457-4175

ZIP: 46567-0000

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>
Section I						
FUND TYPE: GENERAL						
1 GENERAL	\$62,038.87	\$90,843.28	\$55,778.30	\$97,103.85	\$0.00	\$97,103.85
Total by Fund Type:	\$62,038.87	\$90,843.28	\$55,778.30	\$97,103.85	\$0.00	\$97,103.85
FUND TYPE: SPECIAL REVENUE						
2 DOG	\$730.00	\$0.00	\$730.00	\$0.00	\$0.00	\$0.00
11 FIREFIGHTING	\$90,758.39	\$738,964.21	\$669,537.02	\$160,185.58	\$0.00	\$160,185.58
13 PARKS AND RECREATION	\$31.99	\$3,771.75	\$3,800.00	\$3.74	\$0.00	\$3.74
61 RAINY DAY	\$0.00	\$19,250.30	\$15,363.28	\$3,887.02	\$0.00	\$3,887.02
81 TOWNSHIP ASSISTANCE	\$60,164.04	\$36,343.50	\$88,479.19	\$8,028.35	\$0.00	\$8,028.35
Total by Fund Type:	\$151,684.42	\$798,329.76	\$777,909.49	\$172,104.69	\$0.00	\$172,104.69
FUND TYPE: CAPITAL PROJECTS						
16 CUMULATIVE FIRE	\$169,386.22	\$222,783.28	\$341,523.34	\$50,646.16	\$0.00	\$50,646.16
Total by Fund Type:	\$169,386.22	\$222,783.28	\$341,523.34	\$50,646.16	\$0.00	\$50,646.16
FUND TYPE: AGENCY						
91 LEVY EXCESS AGENCY	\$1,428.05	\$0.00	\$0.00	\$1,428.05	\$0.00	\$1,428.05
Total by Fund Type:	\$1,428.05	\$0.00	\$0.00	\$1,428.05	\$0.00	\$1,428.05
Subtotal All Funds:	\$384,537.56	\$1,111,956.32	\$1,175,211.13	\$321,282.75	\$0.00	\$321,282.75

Section II

Less:

Investment Sales	\$137,639.44					
Investment Purchases			\$658.69			
Transfers In		\$145,730.00				
Transfers Out			\$145,730.00			
Net Receipts and Disbursements		\$828,586.88	\$1,028,822.44			

CASH AND INVESTMENTS ON PART 4 ARE 318753.33! MUST EQUAL ENDING CASH AND INVESTMENTS ON THIS PAGE! PLEASE CORRECT.

UNIT NAME: TURKEY CREEK TOWNSHIP

PART 2 - RECEIPTS

COUNTY: KOSCIUSKO COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>1 GENERAL</u>	
GENERAL PROPERTY TAXES	\$54,647.30
FINANCIAL INSTITUTION TAX	\$290.75
AUTO AND AIRCRAFT EXCISE TAX	\$29,713.35
COMMERCIAL VEHICLE EXCISE TAX	\$208.00
Total for: TAXES	\$84,859.40
INTEREST EARNED	\$1,869.97
MISCELLANEOUS REVENUE-OTHER	\$0.50
Total for: MISCELLANEOUS	\$1,870.47
TRANSFER OF FUNDS-OTHER	\$730.00
REFUNDS-OTHER	\$1,858.28
REIMBURSEMENTS-OTHER	\$1,525.13
Total for: OTHER FINANCING SOURCES	\$4,113.41
TOTAL RECEIPTS FOR 1 GENERAL	\$90,843.28
Fund: <u>13 PARKS AND RECREATION</u>	
GENERAL PROPERTY TAXES	\$3,733.00
FINANCIAL INSTITUTION TAX	\$4.75
COMMERCIAL VEHICLE EXCISE TAX	\$34.00
Total for: TAXES	\$3,771.75
TOTAL RECEIPTS FOR 13 PARKS AND RECREATION	\$3,771.75
Fund: <u>81 TOWNSHIP ASSISTANCE</u>	
GENERAL PROPERTY TAXES	\$35,666.38
FINANCIAL INSTITUTION TAX	\$45.00
COMMERCIAL VEHICLE EXCISE TAX	\$310.00
Total for: TAXES	\$36,021.38
INTEREST EARNED	\$261.89
Total for: MISCELLANEOUS	\$261.89
REFUNDS-OTHER	\$60.23
Total for: OTHER FINANCING SOURCES	\$60.23
TOTAL RECEIPTS FOR 81 TOWNSHIP ASSISTANCE	\$36,343.50
Fund: <u>11 FIREFIGHTING</u>	
GENERAL PROPERTY TAXES	\$181,035.94
FINANCIAL INSTITUTION TAX	\$55.00
AUTO AND AIRCRAFT EXCISE TAX	\$30,850.95
COUNTY OPTION INCOME TAX	\$133,904.00
COMMERCIAL VEHICLE EXCISE TAX	\$356.00
Total for: TAXES	\$346,201.89

<u>Title</u>	<u>Amount</u>
Fund: <u>11 FIREFIGHTING</u>	
FIRE PROTECTION CONTRACTS	\$192,355.99
FIRE PROTECTION SERVICE FEES	\$40,272.17
Total for: CHARGES FOR SERVICES	\$232,628.16
MISCELLANEOUS REVENUE-OTHER	\$15,134.16
Total for: MISCELLANEOUS	\$15,134.16
TRANSFER OF FUNDS-OTHER	\$145,000.00
Total for: OTHER FINANCING SOURCES	\$145,000.00
TOTAL RECEIPTS FOR 11 FIREFIGHTING	\$738,964.21
Fund: <u>61 RAINY DAY</u>	
COUNTY OPTION INCOME TAX	\$13,000.30
Total for: TAXES	\$13,000.30
REIMBURSEMENTS-OTHER	\$6,250.00
Total for: OTHER FINANCING SOURCES	\$6,250.00
TOTAL RECEIPTS FOR 61 RAINY DAY	\$19,250.30
Fund: <u>16 CUMULATIVE FIRE</u>	
GENERAL PROPERTY TAXES	\$56,584.94
FINANCIAL INSTITUTION TAX	\$6.50
COMMERCIAL VEHICLE EXCISE TAX	\$164.00
Total for: TAXES	\$56,755.44
INTEREST EARNED	\$6,527.61
MISCELLANEOUS REVENUE-OTHER	\$4,314.00
Total for: MISCELLANEOUS	\$10,841.61
SALE OF INVESTMENTS	\$137,639.44
REFUNDS-OTHER	\$3,000.00
REIMBURSEMENTS-OTHER	\$14,546.79
Total for: OTHER FINANCING SOURCES	\$155,186.23
TOTAL RECEIPTS FOR 16 CUMULATIVE FIRE	\$222,783.28
Total Receipts:	\$1,111,956.32

Fund:	1 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$31,127.10
	SUPPLIES	\$1,640.67
	OTHER SERVICES AND CHARGES	\$20,668.80
	CAPITAL OUTLAY	\$1,683.04
	PURCHASE OF INVESTMENTS	\$658.69
TOTAL		\$55,778.30

BY OBJECT FOR GENERAL		
PERSONAL SERVICES		\$31,127.10
SUPPLIES		\$1,640.67
OTHER SERVICES AND CHARGES		\$20,668.80
CAPITAL OUTLAY		\$1,683.04
OTHER DISBURSEMENTS		\$0.00
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

TOTAL GENERAL \$55,778.30

Fund:	81 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	SUPPLIES	\$491.02
TOTAL		\$491.02

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	MEDICAL, HOSPITAL, AND BURIAL	\$3,406.29
TOTAL		\$3,406.29

Dept:	TOWNSHIP ASSISTANCE OTHER ASSISTANC	
	OTHER DISBURSEMENTS	\$83,981.15
TOTAL		\$83,981.15

Dept:	TOWNSHIP ASSISTANCE MISC.	
	OTHER DISBURSEMENTS	\$600.73
TOTAL		\$600.73

BY OBJECT FOR TOWNSHIP ASSISTANCE		
PERSONAL SERVICES		\$0.00
SUPPLIES		\$491.02
OTHER SERVICES AND CHARGES		\$0.00
CAPITAL OUTLAY		\$0.00
OTHER DISBURSEMENTS		\$84,581.88
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

TOTAL TOWNSHIP ASSISTANCE \$88,479.19

Fund:	13 PARKS AND RECREATION		
	PERSONAL SERVICES		\$3,800.00
	TOTAL		\$3,800.00
Fund:	11 FIREFIGHTING		
	PERSONAL SERVICES		\$451,568.11
	SUPPLIES		\$30,183.58
	OTHER SERVICES AND CHARGES		\$180,030.08
	CAPITAL OUTLAY		\$7,755.25
	TOTAL		\$669,537.02
Fund:	2 DOG		
	TRANSFER OF FUNDS		\$730.00
	TOTAL		\$730.00
Fund:	61 RAINY DAY		
	OTHER SERVICES AND CHARGES		\$15,363.28
	TOTAL		\$15,363.28
Fund:	16 CUMULATIVE FIRE		
	CAPITAL OUTLAY		\$196,523.34
	TRANSFER OF FUNDS		\$145,000.00
	TOTAL		\$341,523.34
TOTAL DISBURSEMENTS:			\$1,030,953.64

Fund: 1 GENERAL
 Dept: TWP FUND-GENERAL GOVERNMENT
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
Griffith, Barbara A	\$17,200.08
Replogle, Patricia	\$8,112.00
Waterson, Richard D	\$1,292.90
Myrick, Carl	\$1,292.90
Bobeck, Arlen	\$1,292.90
KEY BANK	\$1,936.32

TOTAL	PERSONAL SERVICES	\$31,127.10
Object:	SUPPLIES	

Key Bank	\$208.78
Staples Business Advantage	\$514.52
Wabash Electric	\$191.50
J A Business Service	\$85.65
Electro-Net/Radio Shack	\$37.09
Postmaster	\$190.50
Replogle, Patricia	\$84.26
The Papers	\$134.79
Times-Union	\$193.58

TOTAL	SUPPLIES	\$1,640.67
Object:	OTHER SERVICES AND CHARGES	

Key Bank	\$42.00
Griffith, Barbara A	\$431.65
Hyatt	\$273.07
National City Central	\$40.00
Indiana Township Association	\$455.00
Embarq	\$3,973.64
Green_Cates	\$5,437.50
Reub Williams	\$6.04
Times-Union	\$382.11
V.F.W. 1342	\$75.00
American Lergion Poist #223	\$75.00
The Papers	\$341.14
Kosciusko County Treasurer	\$5.00
Kline Excavation Inc	\$1,398.55
Extreme Green	\$758.63
Wiggs, Denise	\$6,912.50
Turkey Creek Township	\$61.97

TOTAL	OTHER SERVICES AND CHARGES	\$20,668.80
Object:	CAPITAL OUTLAY	

Object: CAPITAL OUTLAY

To Whom Paid:

Amount

Wabash Electric		\$283.04
Data Systems, Inc		\$1,100.00
Indiana Township Association		\$300.00
TOTAL	CAPITAL OUTLAY	\$1,683.04
Object:	PURCHASE OF INVESTMENTS	
FARMERS STATE BANK		\$658.69
TOTAL	PURCHASE OF INVESTMENTS	\$658.69
TOTAL		\$55,778.30

Fund: 13 PARKS AND RECREATION

Dept:

Object: PERSONAL SERVICES

Town of Syracuse

\$3,800.00

TOTAL	PERSONAL SERVICES	\$3,800.00
TOTAL		\$3,800.00

Fund: 81 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: SUPPLIES

Economy Offset Printing

\$304.69

Economy Offset Printers, Inc

\$156.49

Replogle, Patricia

\$29.84

TOTAL	SUPPLIES	\$491.02
TOTAL		\$491.02

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: MEDICAL, HOSPITAL, AND BURIAL

CVS Pharmacy

\$2,575.13

Pamida

\$831.16

TOTAL	MEDICAL, HOSPITAL, AND BURIAL	\$3,406.29
TOTAL		\$3,406.29

Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

Object: OTHER DISBURSEMENTS

Key Bank

\$0.01

Thompson, Dennis

\$975.00

Logan Rogers`

\$450.00

ABC Leasing Properties, LLC

\$2,080.00

Allen, Edd

\$860.00

Brewer, Dennis

\$1,290.00

Greenhaus Apartments

\$2,442.50

Hursey's Inc

\$505.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
Kirkdorfer, Deb	\$610.00
Malik, Brian	\$915.00
Saunders, Edward D.	\$385.00
Steffan Realty	\$365.00
Town of Syracuse- Tshp Assist	\$2,658.13
Turkey Creek Reg Sewer	\$2,129.75
Noble REMC	\$3,803.37
Northern Ind Pub Serv	\$16,973.30
Stuckman, Alden	\$1,445.00
Stuckman, Ron	\$3,240.00
Lance's Market	\$23,748.36
Bechtel, Brian	\$90.00
Hall, Dale	\$500.00
Kosciusko REMC	\$651.88
Woods, Viola	\$462.00
Turtle Bay Estates	\$3,769.15
NIPSCO	\$2,155.90
Kos REMC- Twshp Assist	\$385.00
Lance's Market in North Webste	\$65.20
Niles, Jean	\$240.00
Ruch Rentals	\$75.00
Smith, Wilbur	\$75.00
Miller, Charles E	\$300.00
Hursey, Curt	\$320.00
Stuackman, Gary	\$150.00
Hite Housing	\$600.00
Stuckman, Ryan	\$375.00
Sloan, Leroy	\$225.00
Cobbs, Katarina	\$600.00
Town of Syracuse	\$250.00
TODD REALTY	\$75.00
MILLER, CARL	\$75.00
Angel Food Ministries	\$1,385.00
Northern Ind Pub Serv-TWP	\$5,561.60
Brown, Roger	\$255.00
Yoder, Todd	\$75.00
, HUNTINGTON RIDGE APARTMENTS	\$75.00
Shively, Cheryl	\$75.00
Miller, Kim	\$75.00
Brown, Rodger	\$90.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
Miller, Carl	\$75.00
TOTAL OTHER DISBURSEMENTS	\$83,981.15
TOTAL	\$83,981.15

Dept: TOWNSHIP ASSISTANCE MISC.

Object: OTHER DISBURSEMENTS

Crystal Flass Service Sta #66	\$23.40
Speedy Qwik	\$35.00
Stump's LP Gas	\$90.00
Griffith, Barbara A	\$64.19
Replogle, Patricia	\$10.54
Economy Offset Printers, Inc	\$377.60
TOTAL OTHER DISBURSEMENTS	\$600.73
TOTAL	\$600.73

Fund: 11 FIREFIGHTING

Dept:

Object: PERSONAL SERVICES

Physicians Health Plan	\$22,962.78
Milford Insurance Center	\$412.00
Farmers State Bank	\$13,938.88
Hoosier Fire Equipment	\$847.00
Ford, Chad C.	\$48,007.49
Galls	\$320.92
Tinkey, Robert G.	\$48,672.13
Sigerfoos, Scott T.	\$3,332.50
Indiana Paging Network	\$134.35
Fire Safety USA	\$249.28
Creative Embroidery	\$30.00
Fancil, Christopher A.	\$1,130.00
Tiger Direct.com	\$318.11
Key Bank	\$774.22
Witmer Associates	\$59.99
Staples Business Advantage	\$115.77
Anderson, Joseph	\$5,147.50
Caudill, Jeremy	\$47,166.15
Birkel, Howard E.	\$45,688.18
Scott, Mickey E	\$56,964.47
Hunter, Quinn	\$2,784.00
Harvey, Robyn	\$1,904.25
Longenbaugh, Christopher	\$3,318.00

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
McKee, Constance D.	\$2,798.00
Manges, Cody A.	\$3,736.00
Meek, Anthony	\$39,211.04
Patterson, Randy L.	\$3,989.00
Richcreek, Brian L.	\$51,490.39
Rhodes, Richard M.	\$1,796.00
Scott, Gregory E.	\$3,884.50
Stichel, Nicholas	\$1,051.50
American United Life	\$2,743.19
Coon, Danielle~M	\$2,543.50
Morgan, Kimberly	\$2,738.00
Fort Dearborn Life	\$99.00
Weaver, Jr., Larry	\$273.00
Grindle, Kevin A	\$1,859.00
Stickel, Nicholas	\$2,045.00
Buyer, James	\$460.00
Connolly, John P	\$516.00
Fancil, Janelle	\$186.00
Gardner, Roland Jr	\$1,350.00
Lambert, Tyler	\$1,062.00
Miller, Gregory A	\$475.00
Miller, Travis A	\$1,129.00
Miller, Charles E	\$108.00
Murphy, Floyd E	\$121.00
Owens, Joshua A	\$440.00
Patterson, Derek	\$706.00
Stoffel, Daniel J	\$247.00
Sims, Ronald E	\$625.00
Simmons, Brian G	\$1,619.00
Weaver, Sr., Larry	\$688.00
Elliott's Tennessee Boot Co	\$79.95
Brateman's, Inc.	\$102.73
T-Zone	\$54.00
Goshen Occupational Health Cen	\$90.00
Maverick Promotions	\$59.50
Borkholder, Stacy M	\$240.00
Mault, Aaron J	\$231.00
, Froebe, Leigh S	\$261.00
Firestore.com	\$1,127.12
, Almeck, Micheal T.	\$206.00

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

ID: 43-2-14

PAGE: 6

COUNTY: KOSCIUSKO COUNTY

UNIT NAME: TURKEY CREEK TOWNSHIP

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
Inventory Trading Company	\$425.00
KEY BANK	\$14,424.72

TOTAL PERSONAL SERVICES	\$451,568.11
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Object: SUPPLIES

Key Bank	\$411.08
Loucks _Weaver	\$1,920.74
Ace Hardware	\$691.44
Ace Pest Control	\$449.24
Hoosier Fire Equipment	\$10,118.00
Staples Business Advantage	\$1,424.72
Napa Auto Parts	\$2,803.10
Tepe Sanitary Supply, Inc.	\$746.92
Fox International Ltd., Inc	\$69.81
Crystal Flash Petroleum	\$7,806.21
Don's Excavating, Inc.	\$320.00
Citgo	\$1,906.73
Burnworth Zollars Inc	\$65.00
B A S Wholesale	\$131.76
A W Direct	\$66.48
NoBi Corportation	\$209.00
Kalyco, LLL	\$20.00
Pamida	\$43.50
Biomediation, Inc.	\$185.60
3M	\$383.00
Campbell's Garage	\$225.00
Goshen News	\$162.27
Yoder Automotive Suppply NEW	\$23.98

TOTAL SUPPLIES	\$30,183.58
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Object: OTHER SERVICES AND CHARGES

J _K Communications, Inc.	\$177.84
Brokers National Life	\$0.00
Physicians Health Plan	\$0.00
Milford Insurance Center	\$0.00
Hoosier Fire Equipment	\$411.95
Town of Syracuse	\$116,997.80
Turkey Creek Township	\$223.00
Galls	\$199.98
Key Bank	\$988.42
ERS Wireless Communicatins	\$1,089.63
U-4	\$743.12

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
NIPSCO	\$6,506.06
Verizon	\$1,072.80
Indiana Paging Network	\$917.67
Wilson Insurance Management	\$14,596.00
Indiana Public Employer Plan	\$9,919.00
National Fire Protection Assoc	\$150.00
ACS Firehouse Solutions	\$530.00
Northern Ind Pub Serv	\$3,936.72
Great Lakes International	\$582.49
Kosciusko REMC	\$1,287.00
Embarq	\$593.67
A W Direct	\$170.26
Emergency Radio Service, Inc.	\$60.00
Campbell's Garage	\$726.00
Turkey Creek Reg Sewer	\$347.14
Breathing Air Systems	\$1,622.40
Economy Offset Printers, Inc	\$156.92
Dish Network	\$330.11
Waterous Company	\$694.56
Lion Apparel, Inc.	\$103.73
AGT Battery Supply LLC	\$246.58
Non Destructive Testing Group	\$768.00
Nowak Supply Co., Inc.	\$604.39
Don's Excavating, Inc.	\$555.00
Fire_Emergency Training Net	\$500.04
Fort Dearborn Life	\$21.00
Adamson Industries Corp.	\$434.95
Electro-Net/Radio Shack	\$52.89
South Bend Tribune	\$128.90
Truth, The	\$222.09
Rookstool's Pier Shop	\$121.25
Foyle Plumbing	\$236.14
Fire_Police Selection, Inc	\$771.70
Emergency Power Generators	\$465.88
Ten-8, Inc	\$444.70
Team Equipment Inc.	\$111.74
Divergent Management Group LLC	\$600.00
Pierceton Fire Department	\$75.00
First Out Fire Equipment, LLC	\$399.24
American United Life	\$6,109.87

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

	Wiers International Truck , In	\$996.45
	Ind Volunteer's Fireman's Asso	\$480.00
	Vinyl Expressions	\$550.00
TOTAL	OTHER SERVICES AND CHARGES	\$180,030.08
Object:	CAPITAL OUTLAY	
	Nowak Supply Co., Inc.	\$1,117.72
	Heiman Fire Equipment	\$899.03
	Key Bank	\$862.75
	5 Alarm Fire _Safety Equip.	\$4,875.75
TOTAL	CAPITAL OUTLAY	\$7,755.25
TOTAL		\$669,537.02

Fund: 2 DOG

Dept:

Object: TRANSFER OF FUNDS

Turkey Creek Township

\$730.00

TOTAL TRANSFER OF FUNDS

\$730.00

TOTAL

\$730.00

Fund: 61 RAINY DAY

Dept:

Object: OTHER SERVICES AND CHARGES

Town of Syracuse

\$2,200.00

Umbaugh _Associates

\$12,500.00

Indiana Department of Workforc

\$63.28

FIRE TERRITORY

\$600.00

TOTAL OTHER SERVICES AND CHARGES

\$15,363.28

TOTAL

\$15,363.28

Fund: 16 CUMULATIVE FIRE

Dept:

Object: CAPITAL OUTLAY

Communications Direct, Inc

\$31,172.00

Setcom Corporation

\$1,658.90

GMAC Financial Service

\$3,553.98

Lifeline Emergency Vehicle

\$143,674.66

J _K Communications, Inc.

\$16,463.80

TOTAL CAPITAL OUTLAY

\$196,523.34

Object: TRANSFER OF FUNDS

TURKEY CREEK TWP-CUM FIRE

\$145,000.00

TOTAL TRANSFER OF FUNDS

\$145,000.00

TOTAL

\$341,523.34

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT ID: 43-2-14 PAGE: 9
PART 3B- DISBURSEMENTS COUNTY: KOSCIUSKO COUNTY
FOR THE FISCAL YEAR ENDING 2008 UNIT NAME: TURKEY CREEK TOWNSHIP

Object: CAPITAL OUTLAY

TOTAL DISBURSEMENTS:

\$1,175,211.13

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

CASH

<u>Purchase Date</u>	<u>Fund Name</u>	<u>Description</u>	<u>Serial No./Acct. No.</u>	<u>Investment Balance, Jan 1</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Purchase Cost</u>
		GENERAL CHECKING	121699030	\$0.00			\$197,586.57
		FIRE CHECKING	149701006608	\$0.00			\$125,657.74
		M ACCOUNT BALANCE	PAYROLL	\$0.00			\$-7,219.66
		M ACCOUNT BALANCE	WITHHOLDINGS				
		M ACCOUNT BALANCE	PAYROLL	\$0.00			\$2,728.68
		M ACCOUNT BALANCE	WITHHOLDINGS				

Total CASH: **\$318,753.33**

Total Cash and Investments: **\$318,753.33**

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:

FIRE PROTECTION
ALL OTHER LOCAL

\$154,891.34
\$3,764.00

TOTAL PAID TO LOCAL GOVERNMENTS

\$158,655.34

TOTAL PAID TO LOCAL AND STATE GOVERNMENTS

\$158,655.34

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: TURKEY CREEK TOWNSHIP

ID: 43-2-14

COUNTY: KOSCIUSKO COUNTY

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

PAGE: 1

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

UNIT NAME: TURKEY CREEK TOWNSHIP

ID: 43-2-14

COUNTY: KOSCIUSKO COUNTY

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

PAGE: 1

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

NOTE: Prepare 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:

KOSCIUSKO COUNTY

I, BARBARA GRIFFITH, Trustee of TURKEY CREEK TOWNSHIP, KOSCIUSKO 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)

TURKEY CREEK TOWNSHIP Trustee

Telephone: (574) 457-4175

Date this report was published: _____

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

_____ (sign)

TURKEY 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.

TURKEY 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)

=====
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.

TURKEY CREEK TOWNSHIP, KOSCIUSKO 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	1,321
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	622
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	268
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	\$80,139.29
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$0.00
<hr/>	
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	294
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	121
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	\$31,101.77
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	\$31,101.77
<hr/>	
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	214
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	98
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	\$22,268.15
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	\$22,268.15
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	318
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	121
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	\$23,375.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$0.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$23,375.00

TURKEY CREEK TOWNSHIP, KOSCIUSKO 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	28
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	14
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	\$3,394.37
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$3,394.37
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	30
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

TURKEY CREEK TOWNSHIP, KOSCIUSKO 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
<hr/>	
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
<hr/>	
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.

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

<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
	Angel Food Ministries	Camp Mack					\$1,385.00
		Dewart Lake					
		Syracuse, IN 4-6567					
	Indiana Township Association						\$755.00
		Indianapolis, IN 4-6567					
	Rose North Home	72876 CR 29					\$0.00
		P.O. Box 571					
		Syracuse, IN 46567-4656					