

FEDERAL IDENTIFICATION NUMBER:

35-6003799

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:

Vigo

ANNUAL TOWNSHIP FINANCIAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP FORM 15 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 84-2-12

(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: Sugar Creek Township
COUNTY: Vigo
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:
01/20/2009

PRINTED NAME OF OFFICIAL: James Chrisman
ADDRESS: 21 N. 7th Street

TITLE: Township Trustee

CITY: West Terre Haute

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 533-1250

ZIP: 47885-0210

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	\$275,524.08	\$113,120.99	\$121,403.59	\$267,241.48	\$0.00	\$267,241.48
Total by Fund Type:	\$275,524.08	\$113,120.99	\$121,403.59	\$267,241.48	\$0.00	\$267,241.48
FUND TYPE: SPECIAL REVENUE						
2 DOG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13 PARKS AND RECREATION	\$3,995.89	\$6,520.78	\$3,500.00	\$7,016.67	\$0.00	\$7,016.67
61 RAINY DAY	\$45,406.00	\$30,224.00	\$0.00	\$75,630.00	\$0.00	\$75,630.00
81 TOWNSHIP ASSISTANCE	\$97,139.42	\$117,319.42	\$142,124.15	\$72,334.69	\$0.00	\$72,334.69
Total by Fund Type:	\$146,541.31	\$154,064.20	\$145,624.15	\$154,981.36	\$0.00	\$154,981.36
FUND TYPE: AGENCY						
91 LEVY EXCESS AGENCY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal All Funds:	\$422,065.39	\$267,185.19	\$267,027.74	\$422,222.84	\$0.00	\$422,222.84

Section II

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$30,224.00	
Transfers Out		\$30,224.00
Net Receipts and Disbursements	\$236,961.19	\$236,803.74

UNIT NAME: Sugar Creek Township

PART 2 - RECEIPTS

COUNTY: Vigo

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
<hr/>	
Fund: <u>1 GENERAL</u>	
GENERAL PROPERTY TAXES	\$73,094.78
FINANCIAL INSTITUTION TAX	\$1,870.00
AUTO AND AIRCRAFT EXCISE TAX	\$8,535.07
CERTIFIED SHARES (LOCAL OPTION TAX)	\$22,073.61
PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$5,470.00
COMMERCIAL VEHICLE EXCISE TAX	\$595.66
Total for: TAXES	\$111,639.12
INTEREST EARNED	\$1,475.86
Total for: MISCELLANEOUS	\$1,475.86
	\$6.01
Total for: OTHER FINANCING SOURCES	\$6.01
<hr/>	
TOTAL RECEIPTS FOR 1 GENERAL	\$113,120.99
<hr/>	
Fund: <u>13 PARKS AND RECREATION</u>	
GENERAL PROPERTY TAXES	\$5,667.79
FINANCIAL INSTITUTION TAX	\$145.00
AUTO AND AIRCRAFT EXCISE TAX	\$661.81
COMMERCIAL VEHICLE EXCISE TAX	\$46.18
Total for: TAXES	\$6,520.78
<hr/>	
TOTAL RECEIPTS FOR 13 PARKS AND RECREATION	\$6,520.78
<hr/>	
Fund: <u>81 TOWNSHIP ASSISTANCE</u>	
GENERAL PROPERTY TAXES	\$101,629.10
FINANCIAL INSTITUTION TAX	\$2,601.00
AUTO AND AIRCRAFT EXCISE TAX	\$11,866.93
COMMERCIAL VEHICLE EXCISE TAX	\$828.16
Total for: TAXES	\$116,925.19
INTEREST EARNED	\$311.63
MISCELLANEOUS REVENUE-OTHER	\$0.13
Total for: MISCELLANEOUS	\$311.76
	\$82.47
Total for: OTHER FINANCING SOURCES	\$82.47
<hr/>	
TOTAL RECEIPTS FOR 81 TOWNSHIP ASSISTANCE	\$117,319.42
<hr/>	
Fund: <u>61 RAINY DAY</u>	
TRANSFER OF FUNDS-OTHER	\$30,224.00
Total for: OTHER FINANCING SOURCES	\$30,224.00
<hr/>	
TOTAL RECEIPTS FOR 61 RAINY DAY	\$30,224.00

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT ID: 84-2-12 PAGE: 2
PART 2 - RECEIPTS UNIT NAME: Sugar Creek Township
FOR THE FISCAL YEAR ENDING 2008 COUNTY: Vigo

<u>Title</u>	<u>Amount</u>
Fund: <u>81 TOWNSHIP ASSISTANCE</u>	
Total Receipts:	\$267,185.19

Fund:	1 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$81,591.27
	SUPPLIES	\$1,078.30
	OTHER SERVICES AND CHARGES	\$23,510.02
	TRANSFER OF FUNDS	\$15,224.00
TOTAL		\$121,403.59

BY OBJECT FOR GENERAL		
PERSONAL SERVICES		\$81,591.27
SUPPLIES		\$1,078.30
OTHER SERVICES AND CHARGES		\$23,510.02
CAPITAL OUTLAY		\$0.00
OTHER DISBURSEMENTS		\$0.00
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

TOTAL GENERAL \$121,403.59

Fund:	81 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	PERSONAL SERVICES	\$66,412.06
	SUPPLIES	\$2,002.95
	OTHER SERVICES AND CHARGES	\$4,284.48
	TRANSFER OF FUNDS	\$15,000.00
TOTAL		\$87,699.49

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	MEDICAL, HOSPITAL, AND BURIAL	\$6,249.77
TOTAL		\$6,249.77

Dept:	TOWNSHIP ASSISTANCE OTHER ASSISTANC	
	OTHER DISBURSEMENTS	\$48,174.89
TOTAL		\$48,174.89

BY OBJECT FOR TOWNSHIP ASSISTANCE		
PERSONAL SERVICES		\$66,412.06
SUPPLIES		\$2,002.95
OTHER SERVICES AND CHARGES		\$4,284.48
CAPITAL OUTLAY		\$0.00
OTHER DISBURSEMENTS		\$48,174.89
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

TOTAL TOWNSHIP ASSISTANCE \$142,124.15

Fund:	13 PARKS AND RECREATION	
	OTHER SERVICES AND CHARGES	\$3,500.00
	TOTAL	\$3,500.00

TOTAL DISBURSEMENTS:		\$3,500.00
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Fund: 1 GENERAL
 Dept: TWP FUND-GENERAL GOVERNMENT
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
CHRISMAN, JAMES M.	\$31,000.00
BROWN, LISA L.	\$27,382.00
TREASURER VIGO CO.	\$1,090.20
ANDERSON, MIKE	\$4,680.00
BRACKALL, LEWIS N.	\$4,680.00
STRANAHAN II, CHARLES R.	\$4,680.00
FIRST FINANCIAL BANK	\$5,544.24
PERF	\$2,532.84
UNITED STATES TREASURY	\$1.99

TOTAL	PERSONAL SERVICES	\$81,591.27
Object:	SUPPLIES	

FARM PLAN / RURAL KING	\$75.43
BROWN, KEVIN	\$111.50
MAJOR APPLIANCE	\$326.54
BOYCE CO. INC.	\$250.09
QUILL CORP.	\$20.74
UNITED STATES POSTAL SERVICE	\$294.00

TOTAL	SUPPLIES	\$1,078.30
Object:	OTHER SERVICES AND CHARGES	

SELL, LINDA	\$945.00
INDIANA TOWNSHIP ASSOC. INC.	\$250.00
MAHER, WILLIAM	\$1,000.00
TERMINIX INTERNATIONAL	\$420.00
VERIZON NORTH	\$801.64
DUKE ENERGY (TWP.)	\$673.67
CHRISMAN, JAMES	\$3,850.00
PITTS HAULING	\$108.00
WEST TERRE HAUTE WATER WORKS	\$492.81
VECTREN GAS	\$866.10
BROWN, KEVIN	\$6,077.50
TRIBUNE STAR	\$684.57
ALLIED INSURANCE	\$876.00
OLD FRIENDS OUTDOOR POWER	\$744.05
SAM'S CLUB	\$35.00
MONTGOMERY, ROGER	\$50.00
FARM PLAN / RURAL KING	\$271.04
VFW POST 6574	\$500.00

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

ID: 84-2-12

PAGE: 2

COUNTY: Vigo

UNIT NAME: Sugar Creek Township

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

AMERICAN LEGION POST 501	\$500.00
LIKENS AND SONS TREE	\$1,200.00
SMITH'S SMALL ENGINES	\$50.00
MIDWEST OIL CO., INC.	\$185.97
MORLEY, CARL	\$200.00
TECHNOLOGY INSURANCE	\$638.00
P.Y. GAS	\$440.67
CHRISMAN, JAMES M.	\$350.00
DATA SYSTEMS	\$1,300.00
TOTAL OTHER SERVICES AND CHARGES	\$23,510.02
Object: TRANSFER OF FUNDS	
SUGAR CREEK TWP. TRUSTEE	\$15,224.00
TOTAL TRANSFER OF FUNDS	\$15,224.00
TOTAL	\$121,403.59

Fund: 13 PARKS AND RECREATION

Dept:

Object: OTHER SERVICES AND CHARGES

WTH LL BOYS BASEBALL	\$500.00
WTH LL GIRLS SOFTBALL	\$500.00
BEDINO SPORTS COMPLEX	\$500.00
WEST VIGO COMMUNITY CENTER	\$1,500.00
WV COMMUNITY SENIOR CITIZENS	\$500.00
TOTAL OTHER SERVICES AND CHARGES	\$3,500.00
TOTAL	\$3,500.00

Fund: 81 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

HICKLE, LESA A. REYNOLDS	\$29,366.00
SCOTT, NANCY K.	\$27,445.00
FIRST FINANCIAL BANK	\$4,346.04
PERF	\$5,255.02
TOTAL PERSONAL SERVICES	\$66,412.06
Object: SUPPLIES	
ALSTADT OFFICE SUPPLIES	\$72.99
QUILL CORP.	\$362.49
DATA SYSTEMS	\$1,300.00
BOYCE CO. INC.	\$267.47
TOTAL SUPPLIES	\$2,002.95
Object: OTHER SERVICES AND CHARGES	

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

CHRISMAN, JAMES M.	\$3,150.00
CHRISMAN, JAMES	\$1,050.00
HICKLE, LESA A. REYNOLDS	\$84.48
TOTAL OTHER SERVICES AND CHARGES	\$4,284.48
Object: TRANSFER OF FUNDS	
SUGAR CREEK TWP. TRUSTEE	\$15,000.00
TOTAL TRANSFER OF FUNDS	\$15,000.00
TOTAL	\$87,699.49

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: MEDICAL, HOSPITAL, AND BURIAL

JR PHARMACY	\$3,372.87
SMUDDE, CARL D.D.S.	\$30.00
CVS PHARMACY #6684	\$529.91
FITZPATRICK - PEARCE FUNERAL H	\$1,800.00
CVS PHARMACY #6685	\$192.99
A P _S CLINIC	\$72.00
MCDONALD D.D.S., RODNEY D.	\$252.00
TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$6,249.77
TOTAL	\$6,249.77

Dept: TOWNSHIP ASSISTANCE OTHER ASSISTANC

Object: OTHER DISBURSEMENTS

GREYHOUND BUS LINES	\$177.00
MOODY, LONNIE	\$175.00
SMOCK, FRED/SUGAR CREEK ESTATES	\$1,530.00
WILSON, EDWARD	\$175.00
VECTREN	\$3,790.88
DUKE ENERGY	\$21,890.57
GORHAM, RICK	\$175.00
WEST VIGO IGA	\$5,748.71
MIDWEST OIL-MARATHON #8836	\$581.00
WEST TERRE HAUTE WATER WORKS	\$3,227.25
MARION HEIGHTS CONSERV. DISTRI	\$544.25
MCCULLOUGH, LARRY	\$220.00
FERRELL GAS	\$1,205.38
SPENCE BANKS	\$300.00
JEBB'S GAS INC.	\$559.00
REGENCY MOTEL	\$250.00
VERNA CHEESMAN	\$350.00
KMART SUPER CENTER	\$1,000.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
HEYEN, JEFF	\$175.00
TRAVELODGE TERRE HAUTE	\$274.40
BULIC, JACK	\$175.00
MARSH, GEORGE	\$350.00
NEWLIN-JOHNSON CO.	\$175.00
P.Y. GAS ACCT. 8836	\$225.00
FORTUNE, SARAH	\$175.00
ALLSUP, NANCY	\$125.00
HACKETT, LLOYD	\$175.00
INDIANA AMERICAN WATER	\$66.40
MILTON, JAMES	\$175.00
UMPHRIES, CLAUDE	\$155.00
HAMM, LES	\$175.00
ROGERS, CHARLIE	\$200.00
WEST VIGO COMMUNITY CENTER	\$500.00
PROVIDENCE FOOD PANTRY	\$1,200.00
GROWERS CO-OP	\$460.55
McGILL, DEBRA	\$175.00
ANDREWS, DENNIS	\$175.00
LOWE, PAMELA	\$175.00
BAYS, GLENDA	\$175.00
MELLINGER, JOHN	\$175.00
SUPER 8 MOTEL	\$94.50
KINDRICK, CHARLES	\$175.00
WEIR, KAREN	\$350.00
TOTAL OTHER DISBURSEMENTS	\$48,174.89
TOTAL	\$48,174.89

TOTAL DISBURSEMENTS: \$267,027.74

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>
		M ACCOUNT BALANCES	PAYROLL				\$-0.16
		CHECKING ACCT	WITHHOLDINGS				
			2348098				\$334,888.31
		CHECKING ACCT	4685571				\$87,334.69
Total CASH:							\$422,222.84
Total Cash and Investments:							\$422,222.84

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:

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

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: Sugar Creek Township

ID: 84-2-12

COUNTY: Vigo

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: Sugar Creek Township

ID: 84-2-12

COUNTY: Vigo

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:

Vigo

I, James Chrisman, Trustee of Sugar Creek Township, Vigo, 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: (812) 533-1250
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)

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)

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 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:

<u>To Whom Paid:</u>	<u>Gross Amount:</u>
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.

Sugar Creek Township, Vigo
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2008

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	498
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	525
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	199
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	907
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	390
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$54,462.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$32,810.00
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	572
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	230
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	100
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$33,308.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$27,500.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$60,808.00
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	89
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	33
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	\$5,837.00
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	\$5,837.00
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	269
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	100
9.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	125
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$8,449.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$5,000.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$13,449.00

Sugar Creek Township, Vigo
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	26
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	26
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	6
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$4,450.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$4,450.00
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	2
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$1,845.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$1,800.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$45.00
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	15
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	10
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$619.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$310.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$929.00
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	225
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$6,075.00
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

Sugar Creek Township, Vigo

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	<u>0</u>
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	<u>\$0.00</u>
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24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	<u>4,160</u>
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>2,080</u>
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$53,481.00</u>
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>0</u>

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>
35-0868174	PROVIDENCE FOOD PANTRY	126 N. 8TH ST.	VIGO COUNTY	SISTER JOSEPH	812-533-5805	FOOD FOR PANTRY	\$1,200.00
35-0868174	PROVIDENCE FOOD PANTRY	WEST TERRE HAUTE, IN 47885-4787 127 N. 8TH STREET	VIGO COUNTY	SISTER JOAN SLOBIG	812-535-1261	AID ON PUBLIC UTILITY-PANTRY	\$500.00
35-1485844	WEST VIGO COMMUNITY CENTER	WEST TERRE, IN 4-7885 127 W JOHNSON AVE.	VIGO COUNTY	FRANK HILL	812-533-7145	CHRISTMAS FOOD BASKET FUND	\$500.00
		WEST TERRE HAUTE, IN 47885-4787					