FEDERAL IDENTIFICATION NUMBER
35-1534998

TOWNSHIP FORM 15 (REVISED 2008)
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

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

FILED
JAN 27 2010
Doug D. Judam
Auditor, Jasper Co.

TOWNSHIP: Gillam
COUNTY: Jasper

ID: _____
(State Board of Accounts USE ONLY)

TOWNSHIP TRUSTEES ANNUAL REPORT TO:

THE TOWNSHIP BOARD

THE COUNTY AUDITOR

THE STATE BOARD OF ACCOUNTS

THE U.S. BUREAU OF CENSUS

TOWNSHIP: Gillam

COUNTY: Jasper

FOR THE YEAR ENDED DECEMBER 31, 2009

FILED IN THE COUNTY AUDITOR'S OFFICE

CONTENTS:

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
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PART 9 - CERTIFICATE (ADVERTISE)
PART 10 - ADVERTISEMENT AND NOTE TO PUBLISHERS
PART 11 - TOWNSHIP ASSISTANCE STATISTICAL REPORT
PART 12 - REPORT OF FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

TRUSTEE'S NAME: Dennis Wireman

TRUSTEE'S ADDRESS: 4588 N. 250E
(street)

Rensselaer, IN. 47978
(city/town) (state) (zip)

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4 PM): 219 843 1922 EXT: OR 219 843-7753

ANNUAL F NANCIAL REPORT - IND ANA TOWNSH PS
TOWNSHIP FORM 15 (REVISED 2008)

TOWNSH P: Gillam

COUNTY: Jasper

D: _____
(State Board of Accounts USE ONLY)

PART 1 - STATEMENT OF RECE PTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES (REPORT IN DOLLARS AND CENTS ONLY)

** FUNDS	* Code	A Cash Balance at January 1, 2008	B Receipts	C Disbursements	D Cash Balance at December 31, 2008	E nvestments at December 31, 2008	F Tota Cash and Investments at December 31, 2008	* Code
Township	0101	204395.36	63996.01	23958.63	244432.74			0101
Township Assistance	0840	39733.00	10673.36	1981.60	48424.76			0840
Fire Fighting	1111	50797.13	19802.56	5557.85	65041.81		184.74	1111
Cumulative Fire	1190							1190
Dog	0202	0						0202
Park and Recreation	1301			$97,000.00		$ 365,		1301
Fire Debt	1182							1182
Levy Excess	0108	607.00			607.00			0108
Federal Revenue Sharing	4501							4501
Rainy Day	0061	4147.36	2528.07		6675.43			0061
SUBTOTALS ALL FUNDS		299679.85	87231.43	31498.11	355413.17			
** <LESS>								
NVESTMENT SALES	5500							5500
NVESTMENT PURCHASES	7000							7000
TRANSFERS N	5206							5206
TRANSFERS OUT	6000							6000
NET RECE PTS AND D SBURSEMENTS	9999							9999

The fo lowing notes are not to be advertised with page 1.

* FOR USE BY THE STATE BOARD OF ACCOUNTS ONLY

** nvestments and Transfers are included in Section I. Section II gives totals of receipts and disbursements NET of Investments and Transfers.

ANNUAL F NANC AL REPORT - INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2008)

TOWNSHIP: Gillam
COUNTY: Jasper

ID: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS, PAGE 1 (REPORT IN DOLLARS AND CENTS ONLY)

		Township Fund	Township Assistance Fund	Fire Fighting Fund	Cumulative Fire Fund		Dog Fund	Park and Recreation Fund	Fire Debt Fund	Levy Excess Fund	
	Code	0101	0840	1111	1190	Code	0202	1301	1182	0108	Code
Genera Property Taxes	0100	17994.00	6944.00	12011.00		0100					0100
Financial Institution Tax	0201					0201					0201
Auto and Aircraft Excise Tax	0202	1407.41				0202					0202
Certified Shares (CAGIT)	0203	16059.00				0203					0203
Property Tax Replacement Credit (CAGIT)	0204	1677.00				0204					0204
County Option Income Tax (COIT)	0212					0212					0212
Commercial Vehicle Excise Tax (CVET)	0217	180.00				0217					0217
Interest Earned	6100	860.92				6100					6100
Federa Revenue Sharing	1201					1201					1201
Specia State Distributions	1514					1514					1514
Riverboat Distributions	1701					1701					1701
Contractua Services	2705					2705					2705
Fire Protection Contracts	2206			5557.88		2206					2206
Fire Protection Service Fees	2211					2211					2211
Federa Grants	1115					1115					1115
Emergency Medica Service Fees	2504					2504					2504
Park and Recreation Receipts	2601					2601					2601
Receipts from the Sale of Bonds	5303					5303					5303
Cemetery Receipts	2703	1550				2703					2703
Reimbursements from County	2710					2710					2710
State Grants	1412					1412					1412
Sale of nvestments	5500					5500					5500
Court Costs	4101					4101					4101
Dog Tax	3101					3101					3101
Refunds	5600					5600					5600
Transfer of Funds	5206					5206					5206
Miscellaneous Receipts	6500					6500					6500
Tax Anticipation Warrants											
Emergency Loans											
Tota Receipts	9999					9999					9999

ANNUAL F NANC AL REPORT - IND ANA TOWNSH PS
TOWNSHIP FORM 15 (REV SED 2008)

TOWNSHIP: Gillam
COUNTY: Jasper

ID: _____
(State Board of Accounts USE ONLY)

PART 2 - RECEIPTS, PAGE 2 (REPORT N DOLLARS AND CENTS ONLY)

		Federa Revenue Sharing	Rainy Day								
	Code	4501	0061			Code					Code
Genera Property Taxes	0100					0100					0100
Financial Institution Tax	0201					0201					0201
Auto and Aircraft Excise Tax	0202					0202					0202
Certified Shares (CAGIT)	0203					0203					0203
Property Tax Rep acement Credit (CAG T)	0204					0204					0204
County Option ncome Tax (COIT)	0212					0212					0212
Commercia Vehic e Excise Tax (CVET)	0217					0217					0217
nterest Earned	6100					6100					6100
Federa Revenue Sharing	1201					1201					1201
Specia State Distributions	1514					1514					1514
Riverboat Distributions	1701					1701					1701
Contractua Services	2705					2705					2705
Fire Protection Contracts	2206					2206					2206
Fire Protection Service Fees	2211					2211					2211
Federa Grants	1115					1115					1115
Emergency Medica Service Fees	2504					2504					2504
Park and Recreation Receipts	2601					2601					2601
Receipts from the Sa e of Bonds	5303					5303					5303
Cemetery Receipts	2703					2703					2703
Reimbursements from County	2710					2710					2710
State Grants	1412					1412					1412
Sale of nvestments	5500					5500					5500
Court Costs	4101					4101					4101
Dog Tax	3101					3101					3101
Refunds	5600					5600					5600
Transfer of Funds	5206					5206					5206
Misce aneous Receipts	6500					6500					6500
Tax Anticipation Warrants											
Emergency Loans											
Tota Receipts	9999					9999					9999

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2008)

TOWNSHIP: _____

COUNTY: _____

ID: _____
(State Board of Accounts USE ONLY)

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

TOWNSHIP FUND		Township General Government	Township Public Safety	Township Culture/ Recreation	Township Misc					Total Township Fund	
	Code	0101-410	0101-420	0101-450	0101-490	Code				N/A	Code
1. Personal Services	1000					1000					1000
2. Supplies	2000					2000					2000
3. Other Services and Charges	3000					3000					3000
4. Capital Outlay	4000					4000					4000
5. Purchase of Investments	7000					7000					7000
6. Transfers of Funds	6000					6000					6000
7. Total Expenditures	9999					9999					9999
FEDERAL REVENUE SHARING FUND		Federal Revenue Sharing General Government	Federal Revenue Sharing Public Safety	Federal Revenue Sharing Culture/ Recreation	Federal Revenue Sharing Township Assistance		Federal Revenue Sharing Misc			TOTAL Federal Reveune Sharing Fund	
	Code	4501-410	4501-420	4501-450	4501-442	Code	4501-490			N/A	Code
1. Personal Services	1000					1000					1000
2. Supplies	2000					2000					2000
3. Other Services and Charges	3000					3000					3000
4. Capital Outlay	4000					4000					4000
5. Purchase of Investments	7000					7000					7000
6. Transfers of Funds	6000					6000					6000
7. Total Expenditures	9999					9999					9999
TOWNSHIP ASSISTANCE FUND		Township Assistance Admin	Township Assistance Direct Assistance	Township Assistance Other Assistance	Township Assistance Misc. Inv.					Total Township Assistance Fund	
	Code	0840-441	0840-442	0840-443	0840-490	Code				N/A	Code
1. Personal Services	1000					1000					1000
2. Supplies	2000					2000					2000
3. Other Services and Charges	3000					3000					3000
4. Capital Outlay	4000					4000					4000
5. Purchase of Investments	7000					7000					7000
6. Transfers of Funds	6000					6000					6000
7. Medical, Hospital, Burial	8000					8000					8000
8. Other Disbursements	5000					5000					5000
9. Total Expenditures	9999					9999					9999

ANNUAL FINANCIAL REPORT – INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2008)

TOWNSHIP: _____

COUNTY: _____

ID: _____
(State Board of Accounts USE ONLY)

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

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

OTHER FUNDS											
	Code					Code					Code
1. Personal Services	1000					1000					1000
2. Supplies	2000					2000					2000
3. Other Services and Charges	3000					3000					3000
4. Capital Outlay	4000					4000					4000
5. Purchase of Investments	7000					7000					7000
6. Transfers of Funds	6000					6000					6000
7. Total Expenditures	9999					9999					9999

OTHER FUNDS											
	Code					Code					Code
1. Personal Services	1000					1000					1000
2. Supplies	2000					2000					2000
3. Other Services and Charges	3000					3000					3000
4. Capital Outlay	4000					4000					4000
5. Purchase of Investments	7000					7000					7000
6. Transfers of Funds	6000					6000					6000
7. Total Expenditures	9999					9999					9999

ANNUAL FINANCIAL REPORT

INDIANA TOWNSHIPS

TOWNSHIP FORM 15 (REVISED 2008)

TOWNSHIP: Gillam

COUNTY: Jasper

PART 3B DISBURSEMENTS

General FUND

To Whom Paid	Gross Amount
Dennis Wireman	5333.20
Roy Reese	681.00
Virgina Delgado	681.00
Mary Carter	340.50
Firman Walker	340.50
Shirley Wireman	1699.97
J. C. Treasurer	7.40
U.S. Treasurer	583.17
IRS	1060.29
OFFICE Supplies	
Rev. Rep. Newspaper	481.35
Heritage House	184.95
Post Master	86.00
Shirley Wireman	1800.00
Wal Mart	113.32
Embarq-CenturyLink	717.90
M & W INSurance	1597.00
Downey INSurance	833.00

Fire FUND

To Whom Paid	Gross Amount
Town of Francesville	1370.93
White Post	4186.95
Township Ass. Fund (Poor Relief)	
REMC	780.70
Ceres House Gas	728.00
Fagen Pharmacy	472.90
Cemetary	
Allied waste	949.31
West side Amoco	263.68
Mowing & Trim Shirley Wireman	6055.00
Bill's Tyr. Mowers	98.85
Smiths	51.24

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

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2008)

TOWNSHIP: _____

COUNTY: _____

ID: _____
(State Board of Accounts USE ONLY)

PART 4 CASH AND INVESTMENTS AT DECEMBER 31, 2008 (REPORT IN DOLLARS AND CENTS ONLY)

PURCHASE DATE	FUND	CODE	DESCRIPTION TYPE AND SERIAL NUMBER	MATURITY DATE	INTEREST RATE	PURCHASE COST
			INVESTMENTS ON HAND DECEMBER 31, 2008:			
				Total Investments		
			CASH AT DECEMBER 31, 2008:			
				Total Cash		
				Total Cash and Investments		
				Less 12-31-08 M Account Balances		
				Record Balance		

Note: If additional lines are needed, copy this page and continue on 2nd page. Title it Part 4, Page 2.

ANNUAL FINANCIAL REPORT -- INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2008)

TOWNSHIP: _____

COUNTY: _____

ID: _____
(State Board of Accounts USE ONLY)

PART 5 - INDEBTEDNESS AS OF DECEMBER 31, 2008

	Outstanding, 1/1/2008 (Beginning Year)	Issued During Year 2008	Retired During Year 2008	Outstanding 12/31/2008 (Ending Year)	Interest Paid During 2008 (Full Year)	Principal and Interest Due In 2009
Township Assistance Bonds						
General Obligation Bonds						
Fire Equipment Loans						
Other DLGF Authorized Debt						

PART 6 - INTERGOVERNMENTAL EXPENDITURES

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

ANNUAL FINANCIAL REPORT -- INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2008)

TOWNSHIP: _____

COUNTY: _____

ID: _____
(State Board of Accounts USE ONLY)

PART 7 - STATEMENT OF FEDERAL GRANT RECEIPTS, DISBURSEMENTS AND BALANCES (REPORT IN DOLLARS AND CENTS ONLY)

CFDA NUMBER	FEDERAL TITLE	FEDERAL OR STATE AGENCY	AWARD AMOUNT	FUND TITLE	CASH BALANCE AS OF 1/1/08	RECEIPTS	DISBURSEMENTS	CASH BALANCE AS OF 12/31/08

NOTE: DO NOT TOTAL GRANTS. IF ADDITIONAL GRANTS, COPY THIS PAGE. USE THIS PAGE TO DETAIL ALL FEDERAL FINANCIAL ASSISTANCE, INCLUDING ASSISTANCE PASSED THROUGH STATE AGENCIES. IF GRANT IS PART FEDERAL AND PART STATE, DETAIL THE FEDERAL PORTION HERE, AND THE STATE PORTION ON PART 8, PAGE 1.

ANNUAL FINANCIAL REPORT -- INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2008)

TOWNSHIP: _____

COUNTY: _____

ID: _____
(State Board of Accounts USE ONLY)

PART 8 - STATEMENT OF STATE GRANTS AND OTHER FINANCIAL ASSISTANCE (REPORT IN DOLLARS AND CENTS ONLY)

GRANT NUMBER	PROJECT NAME	STATE AGENCY	AWARD AMOUNT	FUND TITLE	CASH BALANCE AS OF 1/1/08	RECEIPTS	DISBURSEMENTS	CASH BALANCE AS OF 12/31/08

NOTE: DO NOT TOTAL GRANTS. IF ADDITIONAL GRANTS, COPY THIS PAGE. USE THIS PAGE TO DETAIL ALL STATE FINANCIAL ASSISTANCE
IF GRANT IS PART STATE AND PART FEDERAL, DETAIL THE STATE PORTION HERE, AND FEDERAL PORTION ON PART 7, PAGE 1.

PART 9 - CERTIFICATION

NOTE: Prepare five 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. Please complete and return the CD to the State Board of Accounts, 302 West Washington Street E418, Indianapolis, IN 46204-2765, or e-mail the completed Annual Report to lbaker@sboa.in.gov by January 30, 2009. (IC 5-11-1-4).

State of Indiana

SS:

Jasper County

I, Dennis Wireman, Trustee of Gillam Township, _____ 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.

Dennis Wireman (sign)

Gillam Township Trustee

Telephone: (219) 843-7753

Date this report was to be published: _____

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

Virginia Delgado (sign)

Gillam 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.

Gillam Township Board:

Virginia Delgado (sign)

Ruth Reem (sign)

Furman Walker (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.

ANNUAL FINANCIAL REPORT --

INDIANA TOWNSHIPS

TOWNSHIP FORM 15 (REVISED 2008)

ID: _____
(State Board of Accounts USE ONLY)

TOWNSHIP: Gillam

COUNTY: Jasper

PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

Township Form 15 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 Township Form 15 to be prepared for publication within four weeks after the third Tuesday following the first Monday in January. February 16, 2009 is the last date for publication. Publication is to be made ONE TIME ONLY in two (2) newspapers published in the township. If only one (1) newspaper is published in the township, then the notice shall be published in that newspaper 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.

Prescribed by the State Board of Accounts

Form TA-7 (Revised 2008)

Gillam TOWNSHIP, Jasper 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	6
2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	6
2. (B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	6
2. (C) (i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	6
2. (C) (ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	6
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	$ 1981.60
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	$ 0
5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	5
5. (A) (i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	5
5. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	2
6. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	$ 1508.73
6. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	$ 0
6. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	$ 1508.73
7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	0
7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	0
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	$ 0
8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	$ 0
8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	$ 0
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
10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	$ 0
10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	$ 0

Prescribed by the State Board of Accounts

Form TA-7 (Revised 2008)

Gillam TOWNSHIP, Jasper 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	11
11. (A) (i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	1
11. (B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	1
12. (i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP	$ 472.90
12. (ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	$ 0
12. (iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	$ 472.90
13. TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS	0
14. (A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS, AND CREMATIONS	$ 0
14. (B) (i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	$ 0
14. (B) (ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS	$ 0
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
15. (C) (ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	$ 0
15. (C) (iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	$ 0
16. (A) TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	0
16. (B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	$ 0
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
19. (ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	$ 0
19. (iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	$ 0
20. (A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	$ 0
20. (B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	$ 0
20. (C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	$ 0
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	$ 0
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

Prescribed by the State Board of Accounts

Form TA-7 (Revised 2008)

_____TOWNSHIP,_____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
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
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	0

DATE 1-26-10 TRUSTEE'S SIGNATURE Dennis Wiemore

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 6 (i)); Total Value of Benefits Provided for Housing Assistance (Item 8 (i)); Total Value of Food Assistance Provided (Item 10 (i)); and, Total Value of Health Care Provided (Item 12 (i)); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies,

ANNUAL FINANCIAL REPORT -- INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2008)

TOWNSHIP: _____

COUNTY: _____

ID: _____
(State Board of Accounts USE ONLY)

PART 12 - FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES (REPORT IN DOLLARS AND CENTS ONLY)

FEDERAL NUMBER ID	NAME	ADDRESS	COUNTY OF OPERATION	NAME OF OPERATING OFFICER	PHONE NUMBER OF OPERATING OFFICER	DESCRIPTION OF FUNDING	AMOUNT

* NOTE: DO NOT TOTAL AMOUNTS. IF ADDITIONAL ENTITIES, COPY THIS PAGE.