

FEDERAL IDENTIFICATION NUMBER:

35-6003861

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

UNIT NAME:

VAN BUREN TOWNSHIP

COUNTY:

MONROE 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: 53-2-10

(State Board of Accounts USE ONLY)

ENTITIES:

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

TOWNSHIP: VAN BUREN TOWNSHIP
COUNTY: MONROE 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:
01/20/2009

PRINTED NAME OF OFFICIAL: GARY BRUCE

ADDRESS: 2130 S. KIRBY ROAD

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 825-4490

TITLE: TOWNSHIP TRUSTEE

CITY: BLOOMINGTON

ZIP: 47403-0000

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						
101 GENERAL	\$132,389.20	\$139,715.69	\$194,102.10	\$78,002.79	\$0.00	\$78,002.79
Total by Fund Type:	\$132,389.20	\$139,715.69	\$194,102.10	\$78,002.79	\$0.00	\$78,002.79
FUND TYPE: SPECIAL REVENUE						
1101 EMERGENCY MEDICAL SERVICES/AMBULANC	\$82,391.61	\$325,329.07	\$221,041.44	\$186,679.24	\$0.00	\$186,679.24
1111 FIREFIGHTING	\$315,154.77	\$556,266.25	\$794,767.28	\$76,653.74	\$0.00	\$76,653.74
505 LEVY EXCESS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1312 PARKS AND RECREATION	\$1,758.78	\$2,704.55	\$2,492.94	\$1,970.39	\$0.00	\$1,970.39
2004 RAINY DAY	\$43,463.65	\$57,438.85	\$0.00	\$100,902.50	\$0.00	\$100,902.50
840 TOWNSHIP ASSISTANCE	\$85,821.81	\$105,663.23	\$118,165.42	\$73,319.62	\$0.00	\$73,319.62
Total by Fund Type:	\$528,590.62	\$1,047,401.95	\$1,136,467.08	\$439,525.49	\$0.00	\$439,525.49
FUND TYPE: DEBT SERVICE						
1182 FIRE EQUIPMENT DEBT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1183 FIRE OPERATING DEBT	\$67.78	\$665,800.00	\$665,867.78	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$67.78	\$665,800.00	\$665,867.78	\$0.00	\$0.00	\$0.00
FUND TYPE: CAPITAL PROJECTS						
1190 CUMULATIVE FIRE	\$53,038.64	\$72,091.85	\$112,028.05	\$13,102.44	\$0.00	\$13,102.44
Total by Fund Type:	\$53,038.64	\$72,091.85	\$112,028.05	\$13,102.44	\$0.00	\$13,102.44
FUND TYPE: AGENCY						
9999 PAYROLL	\$468.40	\$197,097.27	\$197,565.67	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$468.40	\$197,097.27	\$197,565.67	\$0.00	\$0.00	\$0.00

CASH UNITS ONLY

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

<u>Funds</u>	Beginning Cash Fund Balances <u>01/01/2008</u>	2008 <u>Receipts</u>	2008 <u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/2008</u>	Investments <u>at 12/31/2008</u>	Total Cash and Investments <u>at 12/31/2008</u>
Section I						
Subtotal All Funds:	\$714,554.64	\$2,122,106.76	\$2,306,030.68	\$530,630.72	\$0.00	\$530,630.72
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$4,413.76				
Transfers Out			\$4,413.76			
Net Receipts and Disbursements		\$2,117,693.00	\$2,301,616.92			

**CASH AND INVESTMENTS ON PART 4 ARE
614595.77! MUST EQUAL ENDING CASH
AND INVESTMENTS ON THIS PAGE!
PLEASE CORRECT.**

UNIT NAME: VAN BUREN TOWNSHIP

PART 2 - RECEIPTS

COUNTY: MONROE COUNTY

FOR THE FISCAL YEAR ENDING 2008

	<u>Title</u>	<u>Amount</u>
Fund:	<u>101 GENERAL</u>	
	GENERAL PROPERTY TAXES	\$112,388.53
	AUTO AND AIRCRAFT EXCISE TAX	\$16,573.62
	COMMERCIAL VEHICLE EXCISE TAX	\$2,688.54
	Total for: TAXES	\$131,650.69
6500	MISCELLANEOUS REVENUE-OTHER	\$7,150.00
6500	MISCELLANEOUS REVENUE-OTHER	\$915.00
	Total for: MISCELLANEOUS	\$8,065.00
	TOTAL RECEIPTS FOR 101 GENERAL	\$139,715.69
Fund:	<u>1101 EMERGENCY MEDICAL SERVICES/AMBULANC</u>	
100	GENERAL PROPERTY TAXES	\$133,357.75
2213	FINANCIAL INSTITUTION TAX	\$204.00
	AUTO AND AIRCRAFT EXCISE TAX	\$19,581.57
	COUNTY OPTION INCOME TAX	\$138,988.33
	COMMERCIAL VEHICLE EXCISE TAX	\$275.72
	Total for: TAXES	\$292,407.37
2206	FIRE PROTECTION CONTRACTS	\$32,832.00
	Total for: CHARGES FOR SERVICES	\$32,832.00
6500	MISCELLANEOUS REVENUE-OTHER	\$89.70
	Total for: MISCELLANEOUS	\$89.70
	TOTAL RECEIPTS FOR 1101 EMERGENCY MEDICAL SERVICES/AMBULANC	\$325,329.07
Fund:	<u>1312 PARKS AND RECREATION</u>	
	GENERAL PROPERTY TAXES	\$2,215.28
	FINANCIAL INSTITUTION TAX	\$88.00
	AUTO AND AIRCRAFT EXCISE TAX	\$351.67
	COMMERCIAL VEHICLE EXCISE TAX	\$49.60
	Total for: TAXES	\$2,704.55
	TOTAL RECEIPTS FOR 1312 PARKS AND RECREATION	\$2,704.55
Fund:	<u>840 TOWNSHIP ASSISTANCE</u>	
840	GENERAL PROPERTY TAXES	\$90,587.81
	AUTO AND AIRCRAFT EXCISE TAX	\$12,207.19
	COMMERCIAL VEHICLE EXCISE TAX	\$2,271.86
	Total for: TAXES	\$105,066.86
5600	MISCELLANEOUS REVENUE-OTHER	\$596.37
	Total for: MISCELLANEOUS	\$596.37
	TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE	\$105,663.23

	<u>Title</u>	<u>Amount</u>
Fund: <u>1111 FIREFIGHTING</u>		
	GENERAL PROPERTY TAXES	\$291,695.23
2213	FINANCIAL INSTITUTION TAX	\$411.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$49,745.70
212	COUNTY OPTION INCOME TAX	\$194,583.70
217	COMMERCIAL VEHICLE EXCISE TAX	\$555.92
	Total for: TAXES	\$536,991.55
	INTEREST EARNED	\$18,871.07
6500	MISCELLANEOUS REVENUE-OTHER	\$335.85
	Total for: MISCELLANEOUS	\$19,206.92
	TRANSFER OF FUNDS-OTHER	\$67.78
	Total for: OTHER FINANCING SOURCES	\$67.78
TOTAL RECEIPTS FOR 1111 FIREFIGHTING		\$556,266.25
Fund: <u>2004 RAINY DAY</u>		
212	MISCELLANEOUS REVENUE-OTHER	\$57,438.85
	Total for: MISCELLANEOUS	\$57,438.85
TOTAL RECEIPTS FOR 2004 RAINY DAY		\$57,438.85
Fund: <u>1183 FIRE OPERATING DEBT</u>		
	NET PROCEEDS FROM BORROWINGS	\$665,800.00
	Total for: OTHER FINANCING SOURCES	\$665,800.00
TOTAL RECEIPTS FOR 1183 FIRE OPERATING DEBT		\$665,800.00
Fund: <u>1190 CUMULATIVE FIRE</u>		
	GENERAL PROPERTY TAXES	\$61,232.63
	AUTO AND AIRCRAFT EXCISE TAX	\$10,053.49
217	COMMERCIAL VEHICLE EXCISE TAX	\$119.36
	Total for: TAXES	\$71,405.48
6500	MISCELLANEOUS REVENUE-OTHER	\$686.37
	Total for: MISCELLANEOUS	\$686.37
TOTAL RECEIPTS FOR 1190 CUMULATIVE FIRE		\$72,091.85
Fund: <u>9999 PAYROLL</u>		
	MISCELLANEOUS REVENUE-OTHER	\$192,751.29
	Total for: MISCELLANEOUS	\$192,751.29
	TRANSFER OF FUNDS-OTHER	\$3,807.01
	TRANSFER OF FUNDS-OTHER	\$538.97
	Total for: OTHER FINANCING SOURCES	\$4,345.98

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT ID: 53-2-10 PAGE: 3
UNIT NAME: VAN BUREN TOWNSHIP
PART 2 - RECEIPTS COUNTY: MONROE COUNTY
FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>9999 PAYROLL</u>	
TOTAL RECEIPTS FOR 9999 PAYROLL	\$197,097.27
Total Receipts:	\$2,122,106.76

Fund: 101 GENERAL
 Dept: TWP FUND-GENERAL GOVERNMENT

PERSONAL SERVICES	\$142,167.13
SUPPLIES	\$6,725.85
OTHER SERVICES AND CHARGES	\$28,484.01
CAPITAL OUTLAY	\$12,918.10
TOTAL	\$190,295.09

Dept: TWP FUND-MISC.

TRANSFER OF FUNDS	\$3,807.01
TOTAL	\$3,807.01

BY OBJECT FOR GENERAL

PERSONAL SERVICES	\$142,167.13
SUPPLIES	\$6,725.85
OTHER SERVICES AND CHARGES	\$28,484.01
CAPITAL OUTLAY	\$12,918.10
OTHER DISBURSEMENTS	\$0.00
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

TOTAL GENERAL **\$194,102.10**

Fund: 840 TOWNSHIP ASSISTANCE
 Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

PERSONAL SERVICES	\$51,472.83
SUPPLIES	\$1,514.41
OTHER SERVICES AND CHARGES	\$7,868.11
CAPITAL OUTLAY	\$200.96
TOTAL	\$61,056.31

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

OTHER DISBURSEMENTS	\$54,942.91
MEDICAL, HOSPITAL, AND BURIAL	\$2,166.20
TOTAL	\$57,109.11

BY OBJECT FOR TOWNSHIP ASSISTANCE

PERSONAL SERVICES	\$51,472.83
SUPPLIES	\$1,514.41
OTHER SERVICES AND CHARGES	\$7,868.11
CAPITAL OUTLAY	\$200.96
OTHER DISBURSEMENTS	\$54,942.91
TRANSFER OF FUNDS	\$0.00
PURCHASE OF INVESTMENTS	\$0.00

TOTAL TOWNSHIP ASSISTANCE **\$118,165.42**

Fund:	1101 EMERGENCY MEDICAL SERVICES/AMBULANC		
	PERSONAL SERVICES		\$195,827.39
	SUPPLIES		\$16,364.03
	OTHER SERVICES AND CHARGES		\$8,850.02
	TOTAL		\$221,041.44
Fund:	1312 PARKS AND RECREATION		
	OTHER SERVICES AND CHARGES		\$2,492.94
	TOTAL		\$2,492.94
Fund:	1111 FIREFIGHTING		
	PERSONAL SERVICES		\$671,288.87
	SUPPLIES		\$43,658.36
	OTHER SERVICES AND CHARGES		\$79,820.05
	TOTAL		\$794,767.28
Fund:	1183 FIRE OPERATING DEBT		
	SUPPLIES		\$665,800.00
	TRANSFER OF FUNDS		\$67.78
	TOTAL		\$665,867.78
Fund:	1190 CUMULATIVE FIRE		
	CAPITAL OUTLAY		\$112,028.05
	TOTAL		\$112,028.05
Fund:	9999 PAYROLL		
	PERSONAL SERVICES		\$197,026.70
	TRANSFER OF FUNDS		\$538.97
	TOTAL		\$197,565.67
TOTAL DISBURSEMENTS:			\$1,993,763.16

Fund: 101 GENERAL
 Dept: TWP FUND-GENERAL GOVERNMENT
 Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
ANTHEM LIFE INSURANCE COMPANY	\$1,167.36
CAROL BRUCE	\$163.50
GARY BRUCE	\$36,899.98
REX BRUCE	\$2,800.00
PAULA DEAN	\$13,000.00
EFTPS	\$6,496.24
INDIANA DEPT OF WORKFORCE DEVL	\$149.30
LISA ROBERTS	\$1,436.50
KENNY PARRISH	\$2,800.00
PUBLIC EMPLOYEES RETIREMENT FUND	\$3,875.16
MARY RICE	\$2,800.00
RITA BARROW	\$38,819.21
STANDARD INSURANCE COMPANY	\$597.72
WORKER TRAINING FUND	\$31.28
ADP BENEFIT SERVICES	\$4,404.00
ANTHEM BCBS IN GROUP	\$26,726.88

TOTAL	PERSONAL SERVICES	\$142,167.13
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Object:	SUPPLIES	
BILLY MAY		\$75.29
BOYCE FORMS		\$229.24
DELTA ASSOCIATES, LLC		\$106.25
GILLILAND STUMP REMOVAL		\$150.00
HERALD TIMES		\$735.25
HPS OFFICE SYSTEMS		\$48.23
HSBC BUSINESS SOLUTIONS		\$155.10
J _S LOCKSMITH SHOP		\$165.11
KELLER HEATING AIR COND. INC		\$720.82
MARY M'S/WALNUT HOUSE		\$65.00
OFFICE DEPOT CREDIT PLAN		\$1,372.83
ROSE_WALKER		\$47.66
SAM'S CLUB		\$263.32
THE JOURNAL		\$812.72
UNITED COMMERCE BANK		\$41.50
VAN HORN TINT _ASSESSORIES		\$150.00
VISA		\$1,194.29
LAGARDE ENTERPRISES		\$379.24
MONROE COUNTY RECORDER		\$14.00

TOTAL	SUPPLIES	\$6,725.85
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Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
ATI MOBILITY	\$1,382.48
BARNHART, STURGEON _SPENCER	\$150.00
GARY BRUCE	\$196.50
CITY OF BLOOMINGTON UTILITIES	\$50.57
CLARK LAWNCARE _LANDSCAPING INC	\$523.33
DAVID THOMPSON	\$360.00
ECONOMY TERMITE _PEST CONTROL	\$128.00
EMOGENE TAYLOR	\$500.00
HERALD TIMES	\$89.70
HPS OFFICE SYSTEM	\$677.41
INDIANA CHAMBER OF COMMERCE	\$350.00
IN PUBLIC EMPLOYERS PLAN, INC	\$2,358.85
INDIANA TWP ASSOCIATION, INC	\$600.00
JOHN BYERS ASSOCIATES	\$300.00
M.Q. JOHNSON	\$500.00
JORDAN _VAUGHT	\$5,207.77
KLEINDORFER'S HARDWARE	\$135.45
LAGARDE ENTERPRISES	\$1,922.00
JAMES MELTON	\$500.00
MONROE COUNTY TRUSTEE'S ASSOC.	\$10.00
NET RESULTS, INC	\$4,524.00
RITA BARROW	\$144.80
SMITHVILLE TELEPHONE CO	\$3,148.45
UNITED COMMERCE BANK	\$2.46
UNITED TOWNSHIP ASSOC	\$310.00
UTILITIES DIST OF WESTERN IND	\$2,505.25
VECTREN	\$383.44
VECTREN	\$531.69
VISA	\$991.86
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TOTAL OTHER SERVICES AND CHARGES	\$28,484.01
Object: CAPITAL OUTLAY	
JIM CARTER C.M.C.R.	\$270.00
ARTHUR PAVING _EXCAVATING	\$12,100.00
OFFICE DEPOT CREDIT PLAN	\$92.98
VISA	\$455.12
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TOTAL CAPITAL OUTLAY	\$12,918.10
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TOTAL	\$190,295.09
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Dept: TWP FUND-MISC.	
Object: TRANSFER OF FUNDS	
PAYROLL	\$3,807.01
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TOTAL TRANSFER OF FUNDS	\$3,807.01

TOTAL **\$3,807.01**

Fund: 1101 EMERGENCY MEDICAL SERVICES/AMBULANC

Dept:

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
ANTHEM BCBS IN GROUP	\$25,355.46
ANTHEM LIFE INSURANCE CO	\$690.53
JEFF BAILEY	\$2,410.38
CHARLES BELDON	\$9,339.30
MATTHEW S BRIGHT	\$2,844.00
ROGER CARTER	\$3,483.00
CHRISTOPHER CLOUSE	\$3,442.50
CLAYTON EDWARDS	\$1,809.00
EFTPS	\$12,866.09
PAUL FORD	\$8,632.15
GALLS INCORPORATED	\$518.13
CHARLES HILL	\$31,270.40
IN WORKFORCE DEVLOP	\$62.32
SARAH INMAN	\$1,228.50
MICHAEL KELLEY	\$6,451.20
KURTIS J. CUMMINGS	\$2,497.50
CHRISTOPHER MCFARLAN	\$7,190.10
ANITA PAYNTER	\$8,503.65
PUBLIC EMPLOYEES RETIREMENT FUND	\$7,563.84
ROBERT PURSELL	\$355.50
KEVIN RADER	\$9,459.00
SELECT EMBROIDERY	\$240.00
STANDARD INSURANCE COMPANY	\$823.49
WILLIAM TERRELL	\$25,332.97
JEFF TATLOCK	\$8,519.40
THE AWARDS CENTER	\$28.00
THE UNIFORM HOUSE	\$323.51
WILLIAM TUSING	\$8,595.59
VISA	\$64.12
WINTERS _ASSOCIATES	\$257.00
WORKER TRAINING FUND	\$31.28
CRAIG ZOLLARS	\$2,538.00
ANTHEM BCBS IN GROUP	\$1,989.98
STEFANIE GREEN	\$1,111.50
TOTAL PERSONAL SERVICES	\$195,827.39
Object: SUPPLIES	

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
ADVANTAGE AUTO STORE	\$22.56
ADVANTAGE AUTO STORE	\$5.20
BATTERIES PLUS	\$18.99
BOYCE FORMS	\$100.00
BRUCE'S HOME IMPROVEMENT, INC	\$420.50
CARMICHAEL TRUCK _AUTO SERVICE	\$872.05
CARROT-TOP INDUSTRIES, INC	\$257.94
CONTINENTAL RESEARCH CORPORATION	\$922.23
CRAIG KOONTZ	\$40.00
CYMTEX	\$112.50
ECS	\$603.70
EMERGENCY MEDICAL PRODUCTS, INC	\$1,100.99
GLOBAL GOV'T/ED	\$233.97
GOOLDY _SONS, INC.	\$24.00
HEWITT PACKARD	\$1,723.24
HOOSIER FIRE EQUIPMENT, INC	\$98.54
HOOSIER TIRE	\$1,063.21
HP PRODUCTS	\$188.87
HSBC BUSINESS SOLUTIONS	\$207.47
INTERSTATE BATTERY SYSTEM OF BLGTN	\$95.87
J _S LOCKSMITH SHOP	\$192.94
KELLER HEATING AIR COND. INC	\$398.89
KLEINDORFER'S HARDWARE	\$227.52
KOORSEN FIRE _SECURITY, INC	\$40.00
KOORSEN PROTECTION SERVICES, INC	\$30.00
MENARDS-BLOOMINGTON	\$172.74
NAPA AUTO PARTS	\$82.34
OFFICE DEPOT CREDIT PLAN	\$154.40
OVERHEAD DOOR COMPANY OF BLGTN	\$45.00
PIONEER PRODUCTS, INC	\$1,972.86
PRINT MASTERS	\$281.45
ROSS INDUSTRIES, INC	\$709.21
SAM'S CLUB	\$662.11
SETON IDENTIFICATION PRODUCTS	\$113.95
SUMMIT FIRE APPARATUS	\$101.60
VISA	\$2,754.19
WELCH'S SERVICE CENTER	\$225.00
WHITE HOUSE FLOWERS _GIFTS	\$88.00
TOTAL SUPPLIES	\$16,364.03
Object: OTHER SERVICES AND CHARGES	

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
ECONOMY TERMITE _PEST CONTROL	\$128.00
LOWERS SERVICE	\$239.97
MIDWEST NATURAL GAS CORP	\$1,904.87
PRINT MASTERS	\$600.45
SMITHVILLE TELEPHONE CO	\$1,701.50
UTILITIES DIST. OF WESTERN IND	\$3,980.23
VAN BUREN WATER, INC	\$295.00
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TOTAL OTHER SERVICES AND CHARGES	\$8,850.02
TOTAL	\$221,041.44

Fund: 1312 PARKS AND RECREATION

Dept:

Object: OTHER SERVICES AND CHARGES

AMETHYST	\$200.00
AMVETS POST 2000	\$500.00
ROSS INDUSTRIES, INC	\$519.84
WINTERS _ASSOCIATES	\$1,273.10
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TOTAL OTHER SERVICES AND CHARGES	\$2,492.94
TOTAL	\$2,492.94

Fund: 840 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

ANTHEM BCBS IN GROUP	\$9,117.20
ANTHEM LIFE INSURANCE CO	\$367.15
EFTPS	\$2,693.41
IN. DEPT OF WORKFORCE DEVLOP	\$102.92
ROBERT LAGARDE	\$33,230.79
LISA ROBERTS	\$2,307.50
PUBLIC EMPLOYEES RETIREMENT FUND	\$3,373.98
STANDARD INSURANCE CO	\$264.24
WORKING TRAINING FUND	\$15.64
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TOTAL PERSONAL SERVICES	\$51,472.83

Object: SUPPLIES

BOYCE FORMS	\$200.00
HPS OFFICE SYSTEMS	\$84.39
OFFICE DEPOT CREDIT PLAN	\$230.35
THE JOURNAL	\$105.00
UNITED POSTAL SERVICE	\$199.92
VECTREN	\$61.14

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
VECTREN	\$359.08
VISA	\$274.53

TOTAL SUPPLIES	\$1,514.41
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Object: OTHER SERVICES AND CHARGES

ATI MOBILITY	\$185.79
LARGARDE BOB	\$99.00
ROBERT LAGARDE	\$500.00
NET RESULTS	\$3,754.00
SMITHVILLE TELEPHONE CO.	\$2,817.44
UNITED TOWNSHIP ASSOCIATION	\$160.00
VISA	\$351.88

TOTAL OTHER SERVICES AND CHARGES	\$7,868.11
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Object: CAPITAL OUTLAY

VISA	\$200.96
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TOTAL CAPITAL OUTLAY	\$200.96
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TOTAL **\$61,056.31**

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

A-1 TOWNHOMES _APARTMENTS LLC	\$1,450.00
ARBOR GLEN	\$440.00
ARBORS AT WATER'S EDGE	\$300.00
BLOOMFIELD STATE BANK	\$531.96
BLOOMINGTON PUBLIC TRANSPORTATION	\$40.00
CAROL BOWLEN	\$325.00
BRAD SWAIN	\$340.00
BTL INVESTMENTS	\$250.00
CITY OF BLGTN UTILITIES	\$337.79
CITY OF BLOOMINGTON UTILITES	\$60.69
CLARK PROPANE	\$1,245.00
COMMUNITY KITCHEN OF MONROE COUNTY	\$1,000.00
GARY CONDER	\$250.00
COUNTY GAS	\$250.00
COWDEN ENTERPRISES	\$2,845.00
CURRY VILLAGE, LLC	\$400.00
DECKARD REALTY _DEVELOPMENT CO	\$325.00
DIAMOND PROPERTIES	\$350.00
DUKE ENERGY	\$8,019.00
FELLING INVESTMENTS	\$350.00
GMAC MORTGAGE	\$250.00
HEATHERWOOD	\$3,501.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
HOOSIER HILLS FOOD BANK	\$1,000.00
HOUSING ASSOCIATES	\$325.00
JOHN ARTHUR	\$800.00
LAWRENCE KELLER	\$550.00
LM RENTALS	\$300.00
MARK LAUGHLIN	\$325.00
LIMBERLOST PROPERTIES	\$650.00
DONNA MARTIN	\$250.00
SAM MASON	\$1,375.00
MELISSA JONES	\$400.00
MONROE COUNTY UNITED MINISTRIES	\$1,000.00
MOSES WATER COMPANY	\$504.24
TERESA MULLINS	\$250.00
NELL B. SMITH	\$300.00
OPPENLANDER ENTERPRISES LLC	\$1,200.00
ORCHARD GLEN COOPERATIVE, INC	\$1,575.00
PEEK ASSOCIATES	\$975.00
PUBLIC INVESTMENT CORP	\$3,799.28
RACHEL COOPER	\$400.00
SCOTT MUCKERHERDE	\$400.00
SELECT PROPERTIES	\$1,100.00
SHALOM COMMUNITY CENTER	\$1,000.00
SMITHVILLE TELEPHONE CO	\$34.19
JILL SNYDER	\$675.00
STEPPING STONES INC	\$500.00
UTILITIES DIST OF WESTERN IND	\$2,326.91
VAN BUREN WATER, INC	\$107.14
VECTREN	\$2,345.78
WHITE RIVER CO-OP	\$400.00
WILLIAMS BROTHERS PHARMACY	\$9.00
WOODLAND SPRINGS APARTMENTS	\$6,195.00
FERRELLGAS	\$1,010.93
TOTAL OTHER DISBURSEMENTS	\$54,942.91
Object: MEDICAL, HOSPITAL, AND BURIAL	
BLOOMINGTON ORAL SURGERY	\$745.00
CVS PHARMACY	\$100.00
DAY MORTUARY	\$1,000.00
DENTAL CARE CTR OF MONROE CO	\$200.70
WALMART	\$68.00
WILLIAMS BROTHER PHARMACY	\$52.50
TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$2,166.20

TOTAL **\$57,109.11**

Fund: 1111 FIREFIGHTING

Dept:

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
ANTHEM BCBS IN GROUP	\$96,502.03
ANTHEM LIFE INSURANCE COMPANY	\$3,480.84
JEFF BAILEY	\$954.88
CHARLES BELDON	\$17,810.80
MATTHEW S BRIGHT	\$3,746.50
ROGER L CARTER	\$6,598.78
RUSSELL CLARK	\$41,999.90
CHRISTOPHER CLOUSE	\$5,780.92
JAMES DECKARD	\$43,500.10
CLAYTON EDWARDS	\$3,386.50
EFTPS	\$34,036.61
RYAN FIPPS	\$38,229.79
PAUL FORD	\$28,612.50
FOREMOST	\$364.49
GALLS INCORPORATED	\$1,370.98
STEFANIE GREEN	\$3,278.50
CHARLES HILL	\$9,755.04
INDIANA DEPT OF WORKFORCE DEVELOP	\$1,731.67
SARAH INMAN	\$508.50
JORDAN_VAUGHT	\$6,909.00
MICHAEL KELLEY	\$12,823.00
CHARLES E. LAWSON	\$5,560.00
TOBY LIFF	\$29,717.96
MICHAEL LITZ	\$42,498.09
CHRISTOPHER MCFARLAN	\$16,049.95
MENARDS-BLOOMINGTON	\$27.37
AARON J. NORRIS	\$8,182.15
ANITA PAYNTER	\$11,839.95
PROMPTCARE CTR FOR OCCUPATIONAL	\$275.00
PUBLIC EMPLOYEES RETIREMENT FUND	\$36,666.78
ROBERT PURSELL	\$823.50
KEVIN RADER	\$14,954.83
SELECT EMBROIDERY	\$288.00
SERGEANT'S POLICE-FIRE-EMS	\$348.00
JAMES SHAW	\$30,917.15
STANDARD INSURANCE COMPANY	\$2,377.87

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
DAVID STEWART	\$44,130.24
JEFF TATLOCK	\$22,817.50
WILLIAM TERRELL	\$2,450.78
THE AWARDS CENTER	\$46.00
THE UNIFORM HOUSE	\$2,478.18
WILLIAM TUSING	\$29,621.36
UNITED COMMERCE BANK	\$1,500.00
VISA	\$667.19
WINTERS _ASSOCIATES	\$4,246.21
WORKER TRAINING FUND	\$109.48
CRAIG ZOLLARS	\$1,314.00

TOTAL	PERSONAL SERVICES	\$671,288.87
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Object:	SUPPLIES	
	ALFAX FURNITURE, LLC	\$238.00
	BATTERIEIS PLUS	\$18.99
	BLAND'S HEAVY WRECKER SERV	\$275.00
	BOYCE FORMS	\$100.00
	BRUCE'S HOME IMPROVEMENT, INC	\$323.00
	CARROT-TOP INDUSTRIES, INC	\$151.66
	CLARK LAWNCARE _LANDSCAPING, INC	\$523.33
	CONTINENTAL RESEARCH CORP	\$176.97
	ECS	\$653.00
	ELECTRIC SERVICES, INC	\$62.00
	FIREHOUSE RESOURCES, LLC	\$698.78
	FLEX-PAC, INC	\$115.48
	GALLS INCORPORATED	\$110.98
	GLOBAL GOV'T/ED	\$171.94
	GOOLDY _SONS, INC	\$153.00
	HARRINGTON'S POWER EQUIP. INC	\$25.20
	HERALD TIMES	\$89.70
	HEWITT PACKARD	\$2,826.64
	HOOSIER FIRE EQUIPMENT, INC	\$510.80
	HP PRODUCTS	\$196.23
	HSBC BUSINESS SOLUTIONS	\$1,213.68
	INTERSTATE BATTERY SYSTEM OF BLGTN	\$659.80
	JS LOCKSMITH SHOP	\$116.00
	KELLER HEATING AIR COND. INC	\$70.00
	KIRBY RISK CORP	\$6.88
	KLEINDORFER'S HARDWARE	\$678.06
	KOORSEN PROTECTION SERVICES, INC	\$56.84

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
MASTER RENTAL CENTER, INC	\$28.76
MEINEKE CAR CARE CENTER	\$2,371.56
MENARDS-BLOOMINGTON	\$766.82
MONROE COUNTY HWY DEPT	\$9,874.55
NAPA AUTO PARTS	\$721.07
NORTHSIDE SALES CO	\$168.73
OFFICE DEPOT CREDIT PLAN	\$670.82
OUR DESIGNS, INC	\$25.10
OWENS COMMUNICATIONS	\$92.00
PIONEER PRODUCTS, INC	\$3,677.54
PRINT MASTERS	\$171.45
PRO AIR OF INDIANA, INC	\$71.94
RICK SHIMKUS	\$200.00
ROBERTS CO., INC	\$78.96
SAM'S CLUB	\$2,411.34
STANSIFER RADIO CO. INC	\$162.72
SUMMIT FIRE APPARATUS	\$94.14
THE UNIFORM HOUSE	\$166.85
TIEMAN _STEWART TIRE CO	\$2,307.00
UTILITIES DIST OF WESTERN IND	\$921.19
VAN BUREN TWP VOLUNTEER FIRE DEPT	\$53.00
VECTREN	\$1,149.82
VISA	\$6,347.72
WELCH'S SERVICE CENTER	\$641.42
WHITE HOUSE FLOWERS _GIFTS	\$261.90
<hr/>	
TOTAL SUPPLIES	\$43,658.36
Object: OTHER SERVICES AND CHARGES	
ACS	\$735.00
ALERT-ALL CORP	\$785.00
ATI MOBILITY	\$2,337.28
B. TUSING MAINTENANCE	\$3,666.67
CENTER FOR EDUCATION _EMPLOYMENT	\$124.95
CITY OF BLOOMINGTON UTILITIES	\$349.96
ECONOMY TERMITE _PEST CONTROL	\$136.00
ELLETTSVILLE VOLUNTEER FIRE DEPT.	\$286.24
EMBLEM ENTERPRISES, INC	\$506.88
EMERGENCY MEDICAL PRODUCTS, INC	\$131.00
FARON L LIVINGSTON	\$500.00
FIRE RESCUE MAGAZINE	\$29.95
FRED PRYER SEMINARS	\$99.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
GREEN RIVER FIREFIGHTERS ASSOC.	\$150.00
HERALD TIMES	\$179.40
HEWITT PACKARD	\$1,267.12
INDIANA FIRE INSTRUCTORS ASSOC. INC	\$1,107.80
INDIANA PAGING NETWORK, INC	\$1,952.48
INTERNATIONAL FIRE CHIEFS ASSOC	\$210.00
JOHN M. BUCKMAN III	\$30.00
JONES_BARTLETT PUBLISHERS	\$146.70
JORDAN_VAUGHT	\$39,047.23
KELLER HEATING AIR CONDITIONING	\$60.00
KOORSEN FIRE_SECURITY, INC	\$116.95
LIBERTY MUTUAL INS. GROUP	\$962.00
MEDTRONIC EMERGENCY RESPONSE	\$500.00
MONROE COUNTY AIRPORT	\$1.00
MONROE COUNTY FIRE CHIEF'S ASSOC	\$50.00
MONROE COUNTY HIGHWAY DEPT	\$10,059.00
PELHAM TRAINING	\$675.00
PERRY BRUCE	\$150.00
PIONEER PRODUCTS INC	\$851.64
POSITIVE PROMOTIONS, INC	\$325.16
PRO AIR OF INDIANA, INC	\$846.47
SEARS_SONS WASTE REMOVAL	\$998.75
SMITHVILLE TELEPHONE, INC	\$566.79
JEFF TATLOCK	\$700.00
THE AWARDS CENTER	\$39.00
TIGER DIRECT	\$309.98
UTILITIES DIST OF WESTERN IND	\$3,067.85
VAN BUREN TWP VOL. FIRE DEPT	\$32.12
VECTREN	\$1,112.54
VISA	\$3,101.55
WHITE HOUSE FLOWERS_GIFTS	\$52.00
WHITE RIVER CO-OP	\$504.60
WINTERS_ASSOCIATES	\$598.99
WORKING FIRE TRAINING	\$360.00
TOTAL OTHER SERVICES AND CHARGES	\$79,820.05
TOTAL	\$794,767.28

Fund: 1183 FIRE OPERATING DEBT

Dept:

Object: SUPPLIES

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
ALL HANDS FIRE EQUIPMENT	\$810.25
FERRARA FIRE APPARATUS, INC	\$484,531.87
FIREHOUSE RESOURCES, LLC	\$11,261.92
FIRESERVICE, INC	\$10,794.23
HOOSIER FIRE EQUIPMENT, INC	\$2,796.00
OWENS COMMUNICATIONS	\$15,094.00
TOWERS FIRE APPARATUS, INC	\$135,717.33
VAN HORN TINT _ACCESSORIES	\$100.00
VST CHEMICAL CORP	\$950.00
WITMER ASSOC	\$3,744.40
TOTAL SUPPLIES	\$665,800.00
Object: TRANSFER OF FUNDS	
TRANSFER OF FUNDS	\$67.78
TOTAL TRANSFER OF FUNDS	\$67.78
TOTAL	\$665,867.78

Fund: 1190 CUMULATIVE FIRE

Dept:

Object: CAPITAL OUTLAY

AL VLASMAN	\$225.00
5 ALARM	\$967.89
ABC SUPPLY CO. INC	\$69.45
ALL TUFF PRODUCTS	\$1,052.33
BL COMMUNICATIONS	\$312.00
BILLY MAY	\$428.00
BLOOMINGTON SUPPLY, INC	\$476.16
CARMICHAEL TRUCK _AUTOMOTIVE SERV	\$5,024.74
CHARLES LEE HORNE EXCAVATING	\$970.75
CHUCK HILL	\$225.00
CITY GLASS	\$77.00
CITY OF BLGTN UTILITIES	\$1,500.00
CLARK LAWNCARE _LANDSCAPING INC	\$523.34
CHRISTOPHER CLOUSE	\$176.55
CUMMINS MID-STATES POWER INC	\$1,252.01
CUSTOM DRYWALL, INC	\$2,616.00
ECS	\$1,563.90
EMERGENCY MEDICAL PRODUCTS, INC	\$823.95
FIREHOUSE RESOURCES, LLC	\$6,015.00
GALLS INCORPORATED	\$278.95
GEORGIA CARPET DIRECT	\$1,094.15

Object: CAPITAL OUTLAY

<u>To Whom Paid:</u>	<u>Amount</u>
GOOLDY _SONS, INC	\$2,245.00
CHARLES HILL	\$165.00
HOOSIER FIRE EQUIPMENT, INC	\$705.65
HUDSON CONCRETE PRODUCTS, INC	\$915.60
K _S ROLLOFF, INC	\$1,157.54
KELLER HEATING AIR COND. INC	\$5,594.00
KIRBY RISK CORP	\$156.27
KLEINDORFER'S HARDWARE	\$53.70
KOORSEN FIRE _SECURITY, INC	\$543.60
LAGARDE ENTERPRISES	\$2,507.19
MEDTRONIC EMERGENCY RESPONSE	\$209.32
MENARDS-BLOOMINGTON	\$10,480.40
MID-MINNESOTA WIRE _MFG, INC	\$1,241.00
MONROE COUNTY TREASURER	\$863.60
MUNICIPAL EMERGENCY SERV. INC	\$744.00
MUNICIPAL EMERGENCY SERV. INC	\$1,574.99
NAUTILUS	\$1,855.00
OWENS COMMUNICATIONS	\$505.00
PATES MATTRESS OUTLET, INC	\$810.00
PAUL YOUNG PLUMBING, INC	\$4,042.50
PHYSIO-CONTROL INC	\$275.19
PRO AIR MIDWEST INC	\$13,375.00
ROBBINS BUILDERS	\$591.30
RSW	\$281.16
SEARS _SONS WASTE REMOVAL	\$200.00
STEVEN R JENKINS CO INC	\$4,079.98
JEFF TATLOCK	\$420.48
TOWERS FIRE APPARATUS, INC	\$1,350.42
TRI-ANIM HEALTH SERV. INC	\$1,201.72
UNIVERSAL PRODUCTS _SERV. INC	\$30.00
VISA	\$776.37
WELCH'S SERVICE CENTER	\$525.50
WITMER ASSOCIATES, INC	\$167.44
CUMMINS MID-STATES POWER INC	\$3,064.60
INDIANA VOLUNTEER FIREFIGHTERS ASSC	\$704.00
VAN BUREN TWP VOLUNTEER FIRE DEPT	\$20,000.00
WELCH'S SERVICE CENTER	\$2,943.36
TOTAL CAPITAL OUTLAY	\$112,028.05
TOTAL	\$112,028.05

Dept:

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
EFTPS	\$80,301.00
STATE CENTRAL COLLECTION UNIT	\$1,680.00
STATE CENTRAL COLLECTION UNIT	\$2,572.29
PUBLIC EMPLOYEES RETIREMENT FUND	\$6,025.91
SOCIAL SECURITY	\$45,512.32
INDIANA DEPT OF REVENUE	\$25,356.33
INTERNAL REVENUE SERVICE	\$3,454.66
INDIANA DEPT OF REVENUE	\$7,419.18
INTERNAL REVENUE SERVICE	\$801.39
EFTPS	\$10,822.02
ANTHEM BCBS IN GROUP	\$6,734.97
GUARDIAN INSURANCE COMPANY	\$6,329.56
MONROE COUNTY TREASURER	\$17.07
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TOTAL PERSONAL SERVICES	\$197,026.70
Object: TRANSFER OF FUNDS	
TRANSFER OF FUNDS	\$272.94
TRANSFER OF FUNDS	\$266.03
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TOTAL TRANSFER OF FUNDS	\$538.97
TOTAL	\$197,565.67

TOTAL DISBURSEMENTS: \$2,306,030.68

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>
		PUBLIC FUNDS SWEEP	XXXX				\$614,595.77

Total CASH: **\$614,595.77**

Total Cash and Investments: **\$614,595.77**

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

FIRE EQUIPMENT LOANS

OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$665,800.00
PRINCIPAL ISSUED DURING YEAR	\$0.00
PRINCIPAL RETIRED DURING YEAR	\$0.00
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$665,800.00
INTEREST PAID DURING 2008 (FULL YEAR)	\$0.00

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: VAN BUREN TOWNSHIP

ID: 53-2-10

COUNTY: MONROE 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: VAN BUREN TOWNSHIP

ID: 53-2-10

COUNTY: MONROE 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:

MONROE COUNTY

I, GARY BRUCE, Trustee of VAN BUREN TOWNSHIP, MONROE 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)
VAN BUREN TOWNSHIP Trustee
Telephone: (812) 825-4490
Date this report was published: _____

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

_____ (sign)
VAN BUREN 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.

VAN BUREN 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.

VAN BUREN TOWNSHIP, MONROE 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	365
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	707
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	140
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	501
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	451
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$54,516.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$40,718.00
<hr/>	
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	215
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	60
5.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	401
6.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$14,147.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$38,068.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$52,215.00
<hr/>	
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	462
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	103
7.(B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	399
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$34,712.00
8.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$39,153.00
8.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR HOUSING ASSISTANCE	\$73,865.00
<hr/>	
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	346
10.(i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP	\$0.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$34,858.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$34,858.00

VAN BUREN TOWNSHIP, MONROE 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	1
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	8
11.(B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	9
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$1,243.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$764.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$2,007.00
<hr/>	
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	1
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$1,000.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$1,000.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
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15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	5,130
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	665
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$32,656.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$35,383.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$68,039.00
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16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	159
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$40,718.00
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	1
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18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	93
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	\$697.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$697.00
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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
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21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
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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

VAN BUREN TOWNSHIP, MONROE 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	<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>340</u>
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>61,056</u>
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$0.00</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.

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: VAN BUREN TOWNSHIP

ID: 53-2-10

COUNTY: MONROE COUNTY

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

PAGE: 1

<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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