

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 2007

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 2007

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:
01/18/2008

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

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: VAN BUREN TOWNSHIP

ID: 53-2-10

CASH UNITS ONLY

COUNTY: MONROE COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2007

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<u>Funds</u>	<u>Beginning Cash Fund Balances 01/01/2007</u>	<u>2007 Receipts</u>	<u>2007 Disbursements</u>	<u>Ending Cash Fund Balances 12/31/2007</u>	<u>Investments at 12/31/2007</u>	<u>Total Cash and Investments at 12/31/2007</u>
Section I						
FUND TYPE: GENERAL						
1101 EMERGENCY MEDICAL	\$114,399.31	\$234,962.54	\$266,970.24	\$82,391.61	\$0.00	\$82,391.61
101 GENERAL	\$148,158.85	\$176,800.79	\$192,570.44	\$132,389.20	\$0.00	\$132,389.20
Total by Fund Type:	\$262,558.16	\$411,763.33	\$459,540.68	\$214,780.81	\$0.00	\$214,780.81
FUND TYPE: SPECIAL REVENUE						
1111 FIREFIGHTING	\$270,217.58	\$759,259.72	\$714,343.52	\$315,133.78	\$0.00	\$315,133.78
1312 PARKS AND RECREATION	\$2,092.08	\$4,265.02	\$4,598.32	\$1,758.78	\$0.00	\$1,758.78
2004 RAINY DAY	\$11,890.00	\$38,671.62	\$7,097.97	\$43,463.65	\$0.00	\$43,463.65
840 TOWNSHIP ASSISTANCE	\$79,099.50	\$97,965.25	\$91,242.94	\$85,821.81	\$0.00	\$85,821.81
TRANSFER OF FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total by Fund Type:	\$363,299.16	\$900,161.61	\$817,282.75	\$446,178.02	\$0.00	\$446,178.02
FUND TYPE: DEBT SERVICE						
1182 FIRE EQUIPMENT DEBT	\$2,879.67	\$7.48	\$2,887.15	\$0.00	\$0.00	\$0.00
1183 FIRE OPERATING DEBT	\$6,389.26	\$243.95	\$6,565.43	\$67.78	\$0.00	\$67.78
Total by Fund Type:	\$9,268.93	\$251.43	\$9,452.58	\$67.78	\$0.00	\$67.78
FUND TYPE: CAPITAL PROJECTS						
1190 CUMULATIVE FIRE	\$89,376.55	\$78,420.15	\$114,758.06	\$53,038.64	\$0.00	\$53,038.64
Total by Fund Type:	\$89,376.55	\$78,420.15	\$114,758.06	\$53,038.64	\$0.00	\$53,038.64
FUND TYPE: AGENCY						
505 LEVY EXCESS	\$661.00	\$0.00	\$661.00	\$0.00	\$0.00	\$0.00
9999 PAYROLL DEDUCTION	\$-12,781.40	\$193,379.46	\$180,129.66	\$468.40	\$0.00	\$468.40
Total by Fund Type:	\$-12,120.40	\$193,379.46	\$180,790.66	\$468.40	\$0.00	\$468.40

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: VAN BUREN TOWNSHIP

ID: 53-2-10

CASH UNITS ONLY

COUNTY: MONROE COUNTY

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES
FOR THE FISCAL YEAR ENDING 2007

PAGE: 2

<u>Funds</u>	Beginning Cash Fund Balances <u>01/01/2007</u>	2007 <u>Receipts</u>	2007 <u>Disbursements</u>	Ending Cash Fund Balances <u>12/31/2007</u>	Investments <u>at 12/31/2007</u>	Total Cash and Investments <u>at 12/31/2007</u>
Section I						
Subtotal All Funds:	\$712,382.40	\$1,583,975.98	\$1,581,824.73	\$714,533.65	\$0.00	\$714,533.65
Section II						
Less:						
Investment Sales		\$0.00				
Investment Purchases			\$0.00			
Transfers In		\$22,734.10				
Transfers Out			\$22,734.10			
Net Receipts and Disbursements		\$1,561,241.88	\$1,559,090.63			

UNIT NAME: VAN BUREN TOWNSHIP

PART 2 - RECEIPTS

COUNTY: MONROE COUNTY

FOR THE FISCAL YEAR ENDING 2007

	<u>Title</u>	<u>Amount</u>
<hr/>		
Fund:	<u>101 GENERAL</u>	
101	GENERAL PROPERTY TAXES	\$154,467.87
202	AUTO AND AIRCRAFT EXCISE TAX	\$10,031.05
217	COMMERCIAL VEHICLE EXCISE TAX	\$2,980.14
	Total for: TAXES	\$167,479.06
6500	MISCELLANEOUS REVENUE-OTHER	\$9,321.73
	Total for: MISCELLANEOUS	\$9,321.73
<hr/>		
TOTAL RECEIPTS FOR 101 GENERAL		\$176,800.79
<hr/>		
Fund:	<u>1101 EMERGENCY MEDICAL</u>	
101	GENERAL PROPERTY TAXES	\$99,860.50
201	FINANCIAL INSTITUTION TAX	\$54.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$7,131.56
212	COUNTY OPTION INCOME TAX	\$85,406.07
217	COMMERCIAL VEHICLE EXCISE TAX	\$189.56
	Total for: TAXES	\$192,641.69
2206	FIRE PROTECTION CONTRACTS	\$39,684.00
	Total for: CHARGES FOR SERVICES	\$39,684.00
6500	MISCELLANEOUS REVENUE-OTHER	\$2,636.85
	Total for: MISCELLANEOUS	\$2,636.85
<hr/>		
TOTAL RECEIPTS FOR 1101 EMERGENCY MEDICAL		\$234,962.54
<hr/>		
Fund:	<u>1312 PARKS AND RECREATION</u>	
101	GENERAL PROPERTY TAXES	\$3,910.57
202	AUTO AND AIRCRAFT EXCISE TAX	\$253.95
217	COMMERCIAL VEHICLE EXCISE TAX	\$75.44
	Total for: TAXES	\$4,239.96
6500	MISCELLANEOUS REVENUE-OTHER	\$25.06
	Total for: MISCELLANEOUS	\$25.06
<hr/>		
TOTAL RECEIPTS FOR 1312 PARKS AND RECREATION		\$4,265.02
<hr/>		
Fund:	<u>840 TOWNSHIP ASSISTANCE</u>	
101	GENERAL PROPERTY TAXES	\$88,965.67
202	AUTO AND AIRCRAFT EXCISE TAX	\$5,777.38
217	COMMERCIAL VEHICLE EXCISE TAX	\$1,716.42
	Total for: TAXES	\$96,459.47
6500	MISCELLANEOUS REVENUE-OTHER	\$1,505.78
	Total for: MISCELLANEOUS	\$1,505.78
<hr/>		
TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE		\$97,965.25

	<u>Title</u>	<u>Amount</u>
Fund: <u>1111 FIREFIGHTING</u>		
101	GENERAL PROPERTY TAXES	\$394,761.06
201	FINANCIAL INSTITUTION TAX	\$214.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$28,191.96
212	COUNTY OPTION INCOME TAX	\$299,508.67
217	COMMERCIAL VEHICLE EXCISE TAX	\$749.86
	Total for: TAXES	\$723,425.55
6100	INTEREST EARNED	\$24,823.23
6500	MISCELLANEOUS REVENUE-OTHER	\$897.36
	Total for: MISCELLANEOUS	\$25,720.59
5206	TRANSFER OF FUNDS-OTHER	\$10,113.58
	Total for: OTHER FINANCING SOURCES	\$10,113.58
	TOTAL RECEIPTS FOR 1111 FIREFIGHTING	\$759,259.72
Fund: <u>2004 RAINY DAY</u>		
212	SPECIAL STATE DISTRIBUTION	\$38,671.62
	Total for: INTERGOVERNMENTAL	\$38,671.62
	TOTAL RECEIPTS FOR 2004 RAINY DAY	\$38,671.62
Fund: <u>1182 FIRE EQUIPMENT DEBT</u>		
6500	MISCELLANEOUS REVENUE-OTHER	\$7.48
	Total for: MISCELLANEOUS	\$7.48
	TOTAL RECEIPTS FOR 1182 FIRE EQUIPMENT DEBT	\$7.48
Fund: <u>1183 FIRE OPERATING DEBT</u>		
217	COMMERCIAL VEHICLE EXCISE TAX	\$135.56
	Total for: TAXES	\$135.56
6500	MISCELLANEOUS REVENUE-OTHER	\$108.39
	Total for: MISCELLANEOUS	\$108.39
	TOTAL RECEIPTS FOR 1183 FIRE OPERATING DEBT	\$243.95
Fund: <u>1190 CUMULATIVE FIRE</u>		
100	GENERAL PROPERTY TAXES	\$72,944.97
201	FINANCIAL INSTITUTION TAX	\$39.50
202	AUTO AND AIRCRAFT EXCISE TAX	\$5,209.38
217	COMMERCIAL VEHICLE EXCISE TAX	\$138.52
	Total for: TAXES	\$78,332.37
6500	MISCELLANEOUS REVENUE-OTHER	\$87.78
	Total for: MISCELLANEOUS	\$87.78

	<u>Title</u>	<u>Amount</u>
	TOTAL RECEIPTS FOR 1190 CUMULATIVE FIRE	\$78,420.15
<hr/>		
	Fund: <u>9999 PAYROLL DEDUCTION</u>	
6500	MISCELLANEOUS REVENUE-OTHER	\$180,758.94
	Total for: MISCELLANEOUS	\$180,758.94
5206	TRANSFER OF FUNDS-OTHER	\$12,620.52
	Total for: OTHER FINANCING SOURCES	\$12,620.52
	TOTAL RECEIPTS FOR 9999 PAYROLL DEDUCTION	\$193,379.46
	Total Receipts:	\$1,583,975.98

Fund:	101 GENERAL	
Dept:	TWP FUND-GENERAL GOVERNMENT	
	PERSONAL SERVICES	\$143,443.06
	SUPPLIES	\$6,994.68
	OTHER SERVICES AND CHARGES	\$23,709.80
	CAPITAL OUTLAY	\$5,802.38
	TRANSFER OF FUNDS	\$12,620.52
	TOTAL	\$192,570.44

BY OBJECT FOR GENERAL		
PERSONAL SERVICES		\$143,443.06
SUPPLIES		\$6,994.68
OTHER SERVICES AND CHARGES		\$23,709.80
CAPITAL OUTLAY		\$5,802.38
OTHER DISBURSEMENTS		\$0.00
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

TOTAL GENERAL \$192,570.44

Fund:	840 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE ADMINISTRATION	
	PERSONAL SERVICES	\$42,989.96
	SUPPLIES	\$1,445.50
	OTHER SERVICES AND CHARGES	\$6,745.92
	CAPITAL OUTLAY	\$169.99
	TOTAL	\$51,351.37

Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	OTHER DISBURSEMENTS	\$33,450.57
	MEDICAL, HOSPITAL, AND BURIAL	\$6,441.00
	TOTAL	\$39,891.57

BY OBJECT FOR TOWNSHIP ASSISTANCE		
PERSONAL SERVICES		\$42,989.96
SUPPLIES		\$1,445.50
OTHER SERVICES AND CHARGES		\$6,745.92
CAPITAL OUTLAY		\$169.99
OTHER DISBURSEMENTS		\$33,450.57
TRANSFER OF FUNDS		\$0.00
PURCHASE OF INVESTMENTS		\$0.00

TOTAL TOWNSHIP ASSISTANCE \$91,242.94

Fund:	1101 EMERGENCY MEDICAL		
	PERSONAL SERVICES		\$245,340.96
	SUPPLIES		\$13,886.37
	OTHER SERVICES AND CHARGES		\$7,742.91
	TOTAL		\$266,970.24
Fund:	1312 PARKS AND RECREATION		
	SUPPLIES		\$1,189.62
	OTHER SERVICES AND CHARGES		\$3,408.70
	TOTAL		\$4,598.32
Fund:	1111 FIREFIGHTING		
	PERSONAL SERVICES		\$541,885.26
	SUPPLIES		\$37,867.28
	OTHER SERVICES AND CHARGES		\$72,866.76
	CAPITAL OUTLAY		\$61,724.22
	TOTAL		\$714,343.52
Fund:	2004 RAINY DAY		
	CAPITAL OUTLAY		\$7,097.97
	TOTAL		\$7,097.97
Fund:	1182 FIRE EQUIPMENT DEBT		
	TRANSFER OF FUNDS		\$2,887.15
	TOTAL		\$2,887.15
Fund:	1183 FIRE OPERATING DEBT		
	TRANSFER OF FUNDS		\$6,565.43
	TOTAL		\$6,565.43
Fund:	1190 CUMULATIVE FIRE		
	OTHER SERVICES AND CHARGES		\$29,275.34
	CAPITAL OUTLAY		\$85,482.72
	TOTAL		\$114,758.06
Fund:	505 LEVY EXCESS		
	TRANSFER OF FUNDS		\$661.00
	TOTAL		\$661.00
Fund:	9999 PAYROLL DEDUCTION		
	PERSONAL SERVICES		\$180,129.66
	TOTAL		\$180,129.66
TOTAL DISBURSEMENTS:			\$1,298,011.35

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

<u>To Whom Paid:</u>	<u>Amount</u>
LAGARDE, ROBERT	\$500.00
BRUCE, CAROL	\$20,032.54
PARRISH, KENNY	\$2,700.00
PUBLIC EMPLOYEES RETIREMENT FUND	\$957.62
ANTHEM BCBS IN GROUP	\$40,026.01
RICE, MARY	\$2,700.00
RITA BARROW	\$17,582.34
STANDARD INSURANCE CO	\$657.90
WORKER TRAINING FUND	\$34.84
ANTHEM LIFE INSURANCE COMPANY	\$1,227.89
BRUCE, GARY L	\$34,900.06
DEAN, PAULA	\$12,000.00
EFTPS	\$6,649.35
KENNY PARRISH	\$2,700.00
INDIANA DEPT OF WORKFORCE DEVELOP	\$774.51

TOTAL	PERSONAL SERVICES	\$143,443.06
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Object:	SUPPLIES	
BATTERIES PLUS		\$20.99
BOYCE FORMS		\$605.96
CERTIFIED IT, INC		\$225.00
CITY GLASS		\$850.00
CYMTEX		\$75.00
HERALD TIMES		\$692.36
HPS OFFICE SYSTEMS		\$40.00
INDIANA CHAMBER OF COMMERCE		\$69.75
KELLER HEATING AIR COND., INC		\$300.00
KLEINDORFER'S HARDWARE		\$1.00
LANIER WORLDWIDE, INC		\$46.93
MENARDS, BLOOMINGTON		\$76.49
MONROE COUNTY RECORDER		\$34.00
OFFICE DEPOT CREDIT PLAN		\$528.39
PARSLEY SEAL COATING		\$1,000.00
PROGRESSIVE BUSINESS COMPLIANCE		\$37.94
TEVAC, INCORPORATED		\$254.14
THE JOURNAL		\$350.70
VISA		\$1,652.44
WHITE HOUSE FLOWERS		\$133.59

TOTAL	SUPPLIES	\$6,994.68
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Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
ATI MOBILITY	\$144.94
BARNHART, STURGEON _SPENCER	\$840.00
BARROW, RITA	\$90.00
BUILT-RITE EXPRESS	\$1,495.00
CINGULAR WIRELESS	\$890.11
CLEVELAND, THOMAS	\$3,013.40
CYMTEX	\$75.00
ECONOMY TERMITE _PEST CONTROL	\$130.00
ED FRYE	\$700.00
EMOGENE TAYLOR	\$500.00
GARY BRUCE, TRUSTEE	\$118.15
GREY INSURANCE	\$75.00
INDIANA CHAMBER OF COMMERCE	\$350.00
INDIANA PUBLIC EMPLOYERS PLAN, INC	\$3,189.20
INDIANA TWP ASSOC., INC	\$750.00
JOHNSON, M.Q.	\$500.00
MELTON, JAMES	\$500.00
MONROE CTY TRUSTEE'S ASSOC.	\$10.00
NETRESULTS	\$1,466.66
PING, ROBERT	\$500.00
PURSELL MONUMENT	\$800.00
R. BARROW	\$47.92
SAM'S CLUB	\$245.00
SMITHVILLE TELEPHONE CO	\$2,517.81
DOWNY INSURANCE CO	\$675.00
TUSING LAWN CARE	\$1,225.00
UNITED TWP. ASSOC.	\$150.00
UTILITIES OF WESTERN IND	\$1,540.26
VECTREN	\$449.61
VISA	\$721.74
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TOTAL OTHER SERVICES AND CHARGES	\$23,709.80
Object: CAPITAL OUTLAY	
ABC SUPPLY CO., INC	\$2,549.66
PRAIRIE MATERIAL SALES, INC	\$850.00
A+ PERF. TRUCKING _CONVEYING, INC	\$1,499.90
LANIER WORLDWIDE, INC	\$470.84
OFFICE DEPOT CREDIT PLAN	\$431.98
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TOTAL CAPITAL OUTLAY	\$5,802.38
Object: TRANSFER OF FUNDS	
TRANSFERS/OTHER	\$12,620.52
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TOTAL TRANSFER OF FUNDS	\$12,620.52

TOTAL **\$192,570.44**

Fund: 1101 EMERGENCY MEDICAL

Dept:

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
ANTHEM LIFE INSURANCE CO	\$738.55
BAILEY, JEFF	\$5,131.50
BELDON, CHARLES	\$11,010.39
BRIGHT, MATTHEW S.	\$4,114.50
BROWN, KYLE A.	\$2,376.00
CARTER, ROGER L	\$6,927.00
CLARK, RUSSEL	\$500.00
CLOUSE, CHRISTOPHER	\$6,481.50
DECKARD, JAMES	\$500.00
EDWARDS, CLAYTON	\$2,760.00
EFTPS	\$14,603.52
FIPPS, RYAN N.	\$7,714.53
FORD, PAUL D	\$34,416.31
GALLS INCORPORATED	\$773.68
GREEN, STEFANIE	\$2,296.50
HILL, CHARLES	\$500.00
HOOSIER WORKWEAR OUTLET	\$102.98
INMAN, SARAH	\$4,826.40
KELLEY, MICHAEL	\$7,530.00
KURTIS J. CUMMINGS	\$3,754.50
LIFF, TOBY	\$500.00
LITZ, MICHAEL	\$500.00
MCFARLAN, CHRISTOPHER	\$7,453.50
PAYNTER, ANITA	\$10,743.90
PUBLIC EMPLOYEES REITREMENT FUND	\$5,501.91
PURSELL, ROBERT G	\$3,352.80
RADER, KEVIN	\$1,306.50
ROBERT PURSELL	\$47.74
SHAW, JAMES L	\$6,909.95
STANDARD INSURANCE COMPANY	\$800.53
STEWART, DAVID	\$500.00
TATLOCK, JEFF L	\$11,395.37
TERRELL, WILLIAM E	\$500.00
THE UNIFORM HOUSE	\$269.92
TUSING, WILLIAM	\$36,175.92
TZENG, JACK	\$2,412.00

Object: PERSONAL SERVICES

To Whom Paid:

Amount

VISA	\$44.44
ZOLLARS, CRAIG D	\$4,533.90
ANTHEM BCBS IN GROUP	\$35,334.72

TOTAL	PERSONAL SERVICES	\$245,340.96
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Object: SUPPLIES

ADVANTAGE AUTO STORE	\$41.64
ADVANTAGE AUTO STORES	\$48.35
AL'S TWO-WAY RADIO SERVICE	\$95.00
BL COMMUNICATIONS	\$20.00
BATTERIES PLUS	\$17.99
BLAND'S HEAVY WRECKER SERVICE	\$450.00
CARMICHAEL TRUCK _AUTOMOTIVE SERV.	\$1,447.65
CONTINENTAL RESEARCH CORP	\$574.86
CYMTEX	\$375.00
DECKARDS AUTO ARMOR	\$90.52
ECS	\$879.57
EMERGENCY MEDICAL PRODUCTS, INC	\$606.24
GLOBAL GOV'T/ED	\$335.55
HARRINGTON'S POWER EQUIP. INC	\$72.75
HOOSIER TIRE	\$78.50
INDIANA FIRE CHIEFS ASSOC.	\$140.00
INTERSTATE BATTERY SYSTEM OF BLGTN	\$74.95
JS LOCKSMITH SHOP	\$73.10
KIRBY RISK CORPORATION	\$15.08
KLEINDORFER'S HARDWARE	\$19.93
MEINEKE CAR CARE CENTER	\$52.99
MENARDS-BLOOMINGTON	\$946.92
MORRISONS TV _APPLIANCE	\$29.25
NAPA AUTO PARTS	\$181.52
NORTHSIDE SALES CO	\$65.00
OFFICE DEPOT CREDIT PLAN	\$135.93
OVERHEAD DOOR COMPANY OF BLGTN	\$175.00
PIONEER PRODUCTS	\$225.79
PROMPTCARE CTR FOR OCC. HEALTH	\$647.00
SAM'S CLUB	\$564.39
STANSIFER RADIO CO. INC	\$23.04
THE AWARDS CENTER	\$77.00
UNIVERSAL PRODUCTS _SERVICE, INC	\$45.00
VISA	\$3,303.53
VPR SAVER _FIRST AID SUPPLY	\$132.48

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
 PART 3B- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2007

ID: 53-2-10

PAGE: 5

COUNTY: MONROE COUNTY

UNIT NAME: VAN BUREN TOWNSHIP

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
WELCH'S SERVICE CENTER	\$885.12
WINTERS _ASSOCIATES	\$456.40
WSF FLEET SERVICES CORP	\$483.33
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TOTAL SUPPLIES	\$13,886.37
Object: OTHER SERVICES AND CHARGES	
DURABLE COMPONENT TECH	\$120.69
ECONOMY TERMITE _PEST CONTROL	\$130.00
HOOSIER DISPOSAL	\$120.34
INTERNATIONAL FIRE CHIEFS ASSOC.	\$215.00
LOWERS SERVICE	\$144.00
MIDWEST NATURAL GAS CORP	\$1,656.07
SMITHVILLE TELEPHONE	\$1,621.77
UTILITIES DIST. OF WESTERN IND	\$3,420.45
VAN BUREN WATER, INC	\$221.89
VISA	\$92.70
<hr/>	
TOTAL OTHER SERVICES AND CHARGES	\$7,742.91
TOTAL	\$266,970.24

Fund: 1312 PARKS AND RECREATION

Dept:

Object: SUPPLIES

AAU 6TH GRADE TRAVEL BASKETBALL	\$150.00
ROSS INDUSTRIES, INC	\$1,039.62

TOTAL SUPPLIES \$1,189.62

Object: OTHER SERVICES AND CHARGES

AMVETS POST 2000	\$250.00
COMMUNITY KITCHEN OF MONROE CTY	\$1,000.00
SMITHVILLE DIAMONDS	\$375.00
WINTERS _ASSOCIATES	\$1,783.70

TOTAL OTHER SERVICES AND CHARGES \$3,408.70

TOTAL \$4,598.32

Fund: 840 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE ADMINISTRATION

Object: PERSONAL SERVICES

ANTHEM LIFE INSURANC CO	\$333.64
EFTPS	\$2,228.43
EVANS, NORMAN	\$272.00
INDIANAPUBLIC EMPLOYERS PLAN, INC	\$113.79
LAGARDE, ROBERT	\$27,676.76
PUBLIC EMPLOYEES RETIREMENT FUND	\$1,586.86

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT
 PART 3B- DISBURSEMENTS
 FOR THE FISCAL YEAR ENDING 2007

ID: 53-2-10

PAGE: 6

COUNTY: MONROE COUNTY

UNIT NAME: VAN BUREN TOWNSHIP

Object: PERSONAL SERVICES

To Whom Paid:

Amount

STANDARD INSURANCE CO	\$254.76
ANTHEM BCBS IN GROUP	\$10,523.72
<hr/>	
TOTAL PERSONAL SERVICES	\$42,989.96

Object: SUPPLIES

INDIANA TWP ASSOC, INC	\$2.21
BOYCE FORMS	\$120.00
HERALD TIMES	\$89.70
KELLER HEATING _AIR COND., INC	\$300.00
OFFICE DEPOT CREDIT PLAN	\$225.39
PARSLEY SEAL COATING	\$250.00
THE JOURNAL	\$88.32
UNITED STATES POSTAL SERVICE	\$246.00
VISA	\$57.44
BARROW, RITA	\$66.44
<hr/>	
TOTAL SUPPLIES	\$1,445.50

Object: OTHER SERVICES AND CHARGES

ACS FIREHOUSE SOLUTIONS	\$735.00
BRUCE'S HOME IMPROVEMENT, INC	\$629.44
LAGARDE, BOB	\$90.00
ATI MOBILITY	\$295.47
HILL, CHARLES	\$120.00
SMITHVILLE TELEPHONE CO.	\$2,394.29
VISA	\$224.70
WILLIAM TERRELL	\$120.00
NETRESULTS	\$1,008.34
AMERIGAS	\$325.00
VECTREN	\$803.68
<hr/>	
TOTAL OTHER SERVICES AND CHARGES	\$6,745.92

Object: CAPITAL OUTLAY

OFFICE DEPOT	\$169.99
<hr/>	
TOTAL CAPITAL OUTLAY	\$169.99

TOTAL

\$51,351.37

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

VIVIAN CHESTNUT	\$210.00
A-1 TOWNHOUSE _APARTMENTS, LLC	\$325.00
BLOOMINGTON PUBLIC TRANSPORTATION	\$7.50
BLOOMINGTON VENDORS, INC	\$600.00
BLUE FLAME PROPANE	\$573.09
BOWLEN, CAROL	\$325.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>	<u>Amount</u>
BRAD SWAIN	\$250.00
CB RENTALS	\$325.00
CAMPBELL'S TRAILER COURT	\$275.00
CITY OF BLOOMINGTON UTILITIES	\$577.17
COWDEN ENTERPRISES	\$675.00
DECKARD REALTY _DEVELOPMENT CO.	\$325.00
DOUG MALICOAT	\$250.00
DUKE ENERGY	\$10,454.75
EDWARDS, TOM	\$325.00
FELLING INVESTMENTS	\$1,191.00
FERRELLGAS	\$250.00
FORREST GREEN APARTMENTS	\$525.00
HEATHERWOOD TRAILER PARK	\$2,870.00
JILL SNYDER	\$600.00
JOHANN DIEKEN	\$325.00
JOHN ARTHUR	\$325.00
LM RENTALS	\$500.00
LIMBERLOST PROPERTIES	\$325.00
MASON, SAM	\$650.00
MIKE SCHUMM RENTALS	\$650.00
MOSES WATER COMPANY	\$231.36
MULLINS TERESA	\$500.00
ORCHARD GLEN COOPERATIVE, INC	\$2,500.00
PB RENTALS	\$275.00
PUBLIC INVESTMENT CORPORATION	\$473.38
SCOTT MUCKERHERDE	\$275.00
SOUTHERN MONROE WATER CORP	\$11.17
STURGEON, BETTY	\$150.00
TYRONE A. POWELL	\$500.00
UTILITIES DIST. OF WESTERN IND	\$988.45
VAN BUREN WATER, INC	\$33.49
WOODLAND SPRINGS APARTMENTS	\$3,479.21
WYATT SOUTHERN	\$325.00
<hr/>	
TOTAL OTHER DISBURSEMENTS	\$33,450.57
Object: MEDICAL, HOSPITAL, AND BURIAL	
AFFORDABLE DENTURES	\$575.00
CHANDLER FUNERAL HOME	\$4,300.00
DAY MORTUARY	\$1,000.00
DENTAL CARE CENTER OF MONROE CO	\$366.00
DR. DAVID HOWELL	\$200.00
<hr/>	
TOTAL MEDICAL, HOSPITAL, AND BURIAL	\$6,441.00

TOTAL **\$39,891.57**

Fund: 1111 FIREFIGHTING

Dept:

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
ANTEHM BCBS IN GROUP	\$77,327.47
ANTHEM LIFE INS. CO	\$3,236.79
BAILEY, JEFF	\$324.00
BELDON, CHARLES	\$7,996.00
BRIGHT, MATTHEW S.	\$216.00
BROWN, KYLE A	\$756.00
CARTER, ROGER L	\$1,525.50
CLARK, RUSSELL	\$41,019.21
CLOUSE, CHRISTOPHER	\$4,067.85
CORMAN, MICHAEL D	\$1,827.00
DECKARD, JAMES	\$42,576.84
EDWARDS, CLAYTON D	\$108.00
EFTPS	\$29,698.49
FIPPS, RYAN N	\$30,064.76
FULKERSON, CALVIN III	\$1,854.00
GALLS INCORPORATED	\$358.89
GREEN, STEFANIE	\$792.00
HILL, CHARLES	\$39,425.67
HOOSIER WORKWEAR OUTLET	\$99.99
IND. DEPT. OF WORKFORCE DEVLOP.	\$2,240.47
INMAN, SARAH	\$4,959.00
KELLEY, MICHAEL	\$5,909.40
KURTIS J. CUMMINGS	\$564.30
LIFF, TOBY	\$31,771.99
LITZ, MICHAEL	\$41,414.18
MCFARLAN, CHRISTOPHER	\$864.00
PAYNTER, ANITA	\$6,516.00
PUBLIC EMPLOYEE REITREMENT FUND	\$22,075.37
PURSELL, ROBERT G	\$2,982.03
RADER, KEVIN	\$756.00
RECTOR, JEROME W	\$1,656.00
SELECT EMBROIDERY	\$240.00
SHAW, JAMES L.	\$28,874.93
SHIPLEY, LOUELLYN M.	\$2,268.00
STANDARD INSURANCE CO	\$2,490.76
STEWART, DAVID	\$42,477.40

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
TATLOCK, JEFF L	\$6,973.20
TERRELL, WILLIAM E	\$39,960.22
THE UNIFORM HOUSE	\$368.33
TUSING, WILLIAM	\$1,648.51
TZENG, JACK	\$5,125.50
VISA	\$454.62
WINTERS _ASSOCIATES	\$4,438.63
ZOLLARS, CRAIG D	\$108.00
FORD PAUL D	\$1,473.96
<hr/> TOTAL PERSONAL SERVICES	\$541,885.26

Object: SUPPLIES

5 ALARM	\$251.35
ADVANTAGE AUTO STORES	\$368.26
ALFAX FURNITURE, LLC	\$35.90
BATTERIES PLUS	\$165.88
BLAND'S HEAVY WRECKER SERVICE	\$85.00
BRUCE'S HOME IMPROVEMENT, INC	\$678.00
CARMICHAEL TRUCK _AUTOMOTIVE SERV	\$137.93
CONTINENTAL RESEARCH CORP	\$753.33
CRESENT DONUT	\$38.30
CYMTEX	\$75.00
DIANE CONDER	\$85.00
ECS	\$2,143.40
EXTREME PERFORMANCE	\$369.99
GLOBAL GOV'T/ED	\$119.98
GOOLDY _SONS, INC	\$83.00
HERALD TIMES	\$572.94
HP PRODUCTS	\$181.11
HPS OFFICE SYSTEMS	\$34.76
J_S LOCKSMITH SHOP	\$56.60
KELLER HEATING AIR COND. INC	\$2,112.45
KIRBY RISK CORP	\$16.98
KLEINDORFER'S HARDWARE	\$1,165.85
KOORSEN PROTECTION SERV.,INC	\$53.50
MARY M'S/WALNUT HOUSE	\$95.00
MENARDS-BLOOMINGTON	\$542.74
MIDWEST CASE COMPANY	\$36.89
MONROE COUNTY HIGHWAY DEPT	\$8,104.78
MORRISONS TV _APPLIANCE	\$134.80
NFPA	\$230.97

Object: SUPPLIES

<u>To Whom Paid:</u>	<u>Amount</u>
NORTHSIDE SALES CO	\$259.42
OFFICE DEPOT CREDIT PLAN	\$1,768.49
PARSLEY SEAL COATING	\$2,000.00
PERFECTION AUTO GLASS OF BLGTN	\$75.00
PIONEER PRODUCTS, INC	\$1,147.72
PRINT MASTERS	\$142.15
PRO AIR OF INDIANA, INC	\$138.42
RICHARD'S SMALL ENGINE	\$44.85
SAM'S CLUB	\$2,714.95
SCHNAIBLE SERV. _SUPPLY, CO., INC	\$138.23
SUMMIT FIRE APPARATUS	\$500.00
THE AWARDS CENTER	\$43.00
VAN HORN TINT _ACC.	\$200.00
VISA	\$5,616.39
WELCH'S SERV. CTR.	\$4,173.71
WHITE HOUSE FLOWERS	\$175.26
<hr/>	
TOTAL SUPPLIES	\$37,867.28

Object: OTHER SERVICES AND CHARGES

ANITA PAYNTER	\$650.00
ATI MOBILITY	\$419.05
BLOOMINGTON TWP FIRE DEPT	\$500.00
CENTER FOR EDUCATIONS _EMPLOYMENT	\$283.95
CHARLES BELDON	\$650.00
CINGULAR WIRELESS	\$1,216.51
CRESENT DONUT	\$46.08
ECONOMY TERMITE _PEST CONTROL	\$68.00
EMERGENCY BOOK _TRAINING, INC	\$106.95
EMERGENCY BOOK _TRAINING MATERIAL	\$113.95
FIREHOUSE RESOURCES, LLC	\$450.00
GLOBAL GOV'T/ED	\$197.46
GREEN RIVER FIREFIGHTERS ASSOC.	\$300.00
HOOSIER DISPOSAL	\$61.10
HOOSIER FIRE EQUIP., INC	\$1,010.00
HPS OFFICE SYSTEMS	\$515.28
INDIANA FIRE CHIEFS ASSOC.	\$40.00
INDIANA PAGING NETWORK, INC	\$2,599.25
INDIANA PUBLIC EMPLOYERS, PLAN, INC	\$13,416.01
INDIANA VOLUNTEER FIREFIGHTERS	\$437.50
IVFA OFFICE	\$52.00
JOE GGRIFFTH _ASSOC., INC.	\$199.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
JORDAN_VAUGHT	\$33,347.00
LIBERTY MUTUAL INS. GROUP	\$967.00
MARY'S M'S/WALNUT HOUSE	\$65.00
MLE ENTERPRISES, INC	\$970.00
MONROE COUNTY AIRPORT	\$1.00
MONROE COUNTY FIRE CHIEF'S ASSOC.	\$50.00
MONROE COUNTY HIGHWAY DEPT	\$4,340.70
NANCY MAY-SCOTT	\$305.29
NFPA	\$91.20
PERRY BRUCE	\$450.00
ROBERT PURSELL	\$100.00
SEARS_SONS WASTE REMOVAL	\$660.00
SMITHVILLE TELEPHONE CO	\$819.38
THE AWARDS CTR	\$400.00
THE DANCE MACHINE	\$725.00
UTILITIES DIST. OF WESTERN IND	\$1,600.39
VECTREN	\$199.93
VISA	\$4,226.83
WHITE HOUSE FLOWERS	\$215.95
TOTAL OTHER SERVICES AND CHARGES	\$72,866.76
Object: CAPITAL OUTLAY	
ECS	\$7,588.50
EXTREME PERFORMANCE	\$539.99
GALLS INCORPORATED	\$38.98
HUBER CHEVROLET	\$35,071.42
INTERSTATE BATTERY SYS. OF BLGTN	\$479.80
JORDAN_VAUGHT	\$224.00
KOORSEN PROTECTION SERV, INC	\$54.08
MONROE COUNTY HIGHWAY DEPT	\$1,245.52
PHYSIO-CONTROL, INC	\$11,204.72
RADIO EXPRESS, INC	\$842.00
THE AWARDS CENTER	\$1,750.00
TIEMAN_STEWART TIRE CO	\$170.50
UNIVERSAL PRODUCTS_SERV., INC	\$295.79
VAN HORN TINT_ACCESSORIES	\$705.00
VISA	\$54.94
WITMER ASSOCIATES, INC	\$108.98
ZIEBART OF INDIANAPOLIS	\$1,350.00
TOTAL CAPITAL OUTLAY	\$61,724.22
TOTAL	\$714,343.52

Fund: 2004 RAINY DAY

Dept:

Object: CAPITAL OUTLAY

To Whom Paid:

Amount

AL VLASMAN	\$285.00
CHUCK HILL	\$832.50
CLEVELAND THOMAS	\$1,350.00
COMPLETE MASONRY SUPPLIES	\$862.97
ED FRYE	\$245.00
GREG ZOLLARS	\$90.00
JAMES SHAW	\$925.00
JEROME RECTOR	\$367.50
LAGARDE ENTERPRISES	\$1,975.00
WILLIAM TERRELL	\$165.00

TOTAL	CAPITAL OUTLAY	\$7,097.97
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TOTAL **\$7,097.97**

Fund: 1182 FIRE EQUIPMENT DEBT

Dept:

Object: TRANSFER OF FUNDS

FIRE FIGHTING

\$2,887.15

TOTAL	TRANSFER OF FUNDS	\$2,887.15
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TOTAL **\$2,887.15**

Fund: 1183 FIRE OPERATING DEBT

Dept:

Object: TRANSFER OF FUNDS

FIRE FIGHTING

\$6,565.43

TOTAL	TRANSFER OF FUNDS	\$6,565.43
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TOTAL **\$6,565.43**

Fund: 1190 CUMULATIVE FIRE

Dept:

Object: OTHER SERVICES AND CHARGES

CUMMINS MID-STATES POWER, INC

\$1,778.67

PRO AIR OF INDIANA, INC

\$793.67

PROMPTCARE CTR. FOR OCCUPATIONAL

\$7,503.00

VAN BUREN TWP VOLUNTEER FIRE DEPT

\$19,200.00

TOTAL	OTHER SERVICES AND CHARGES	\$29,275.34
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Object: CAPITAL OUTLAY

5 ALARM

\$3,959.80

A-1 SEPTIC SERVICE

\$240.00

Object: CAPITAL OUTLAY

<u>To Whom Paid:</u>	<u>Amount</u>
ALL TUFF PRODUCTS	\$535.00
AMERICAN TRADE MARK, CO	\$79.77
ARNOLD FIRE EQUIPMENT	\$1,116.48
B_L COMMUNICATIONS	\$570.00
BLACK LUMBER CO., INC	\$1,971.75
BLOOMINGTON CONCRETE	\$3,425.00
BLOOMINGTON HOSPITAL	\$486.00
BLOOMINGTON SUPPLY, INC	\$923.64
CHARLES HOENE EXCAVATING	\$2,763.38
DELTA ASSOCIATES, LLC	\$2,010.50
ECS	\$1,158.43
EMERGENCY MEDICAL PROD., INC	\$1,501.25
FIRST APPRAISAL GROUP, INC	\$350.00
FISCUS CONSTRUCTION CO	\$330.00
GALLS INCORPORATED	\$527.03
HOOSIER DISPOSAL	\$398.81
HOOSIER FIRE EQUIPMENT, INC	\$358.14
HPS OFFICE SYSTEMS	\$7,625.20
JAMES SHAW	\$1,200.00
JOHN NAYLOR	\$102.85
LANDMARK COLLISION REPAIR	\$353.62
MASTER RENTAL CENTER, INC	\$596.26
MENARDS-BLOOMINGTON	\$6,814.04
MONROE CTY BLDG DEPT	\$283.20
NORTHSIDE SALES CO	\$166.43
OVERHEAD DOOR CO	\$700.00
PUBLIC SAFETY CENTER	\$148.15
RICHARD'S SMALL ENGINE	\$2,302.00
SAM'S CLUB	\$749.03
THRASHER LAWN CARE	\$605.00
TOOL N TACK	\$25.00
TUSING LAWN CARE	\$200.00
UNITED COMMERCE BANK	\$33,398.79
VAN BUREN TWP VOL. FIRE DEPT	\$4,469.85
VISA	\$637.00
W.S. DARLEY_CO	\$290.74
WELCH'S SERVICE CENTER	\$1,439.83
WITMER ASSOC., INC	\$670.75
TOTAL CAPITAL OUTLAY	\$85,482.72
TOTAL	\$114,758.06

Fund: 505 LEVY EXCESS

Dept:

Object: TRANSFER OF FUNDS

To Whom Paid:

FIRE FIGHTING FUND

Amount

\$661.00

TOTAL TRANSFER OF FUNDS

\$661.00

TOTAL

\$661.00

Fund: 9999 PAYROLL DEDUCTION

Dept:

Object: PERSONAL SERVICES

EFTPS

\$74,083.05

INTERNAL REVENUE SERVICE

\$3.86

STATE CENTRAL COLLECTION SERVICE

\$2,477.02

PERF

\$852.25

EFTPS

\$44,458.31

INDIANA DEPT OF REVENUE

\$22,664.87

INDIANA DEPT OF REVENUE

\$6,434.71

PERF

\$6,324.39

EFTPS - MEDICARE

\$10,393.61

ANTHEM BCBS IN GROUP

\$6,300.80

GUARDIAN INSURANCE

\$6,136.79

TOTAL PERSONAL SERVICES

\$180,129.66

TOTAL

\$180,129.66

TOTAL DISBURSEMENTS:

\$1,581,824.73

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: VAN BUREN TOWNSHIP
COUNTY: MONROE COUNTY

ID: 53-2-10

PART 4 - CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 2007

PAGE: 1

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	UNITED COMMERCE				\$714,533.65

Total CASH: **\$714,533.65**

Total Cash and Investments: **\$714,533.65**

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: VAN BUREN TOWNSHIP
COUNTY: MONROE COUNTY

ID: 53-2-10

PAGE: 1

FOR THE FISCAL YEAR ENDING 2007

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: 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 2007

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 2007

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, 2008.

_____ (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, 2008.

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, 2008

_____ (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)

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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.

VAN BUREN TOWNSHIP, MONROE COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2007

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	243
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	388
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	244
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	244
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$40,453.00
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	122
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	136
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	\$16,004.00
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	\$16,004.00
<hr/>	
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	269
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	0
8.(i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$19,944.00
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	\$19,944.00
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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	\$0.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$0.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$0.00

VAN BUREN TOWNSHIP, MONROE COUNTY
 TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
 FOR THE PERIOD ENDING DECEMBER 31, 2007

(Continued)

11.(A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS	5
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	0
12.(i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP SOURCES	\$909.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$909.00
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13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	5
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$5,300.00
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	\$5,300.00
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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
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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
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
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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
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20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$683.02
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, 2007

(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>243</u>
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	<u>243</u>
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	<u>\$40,283.00</u>
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25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	<u>3</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 2007

<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>
	AMVETS POST 2000	5227 AIRPORT ROAD				FIREWORKS	\$250.00
	SMITHVILLE DIAMONDS	BLOOMINGTON, IN 4-7403 PO BOX 13	MONROE COUNTY			SPONSORSHIP	\$375.00
	AAU 6TH GRADE BASKETBALL TEAM	BLOOMINGTON, IN 4-7458 6091 S. HARMONY ROAD	MONROE COUNTY	TROY SEGO	812-825-8889	BASKETBALL TEAM EXPENSES	\$150.00
	COMMUNITY KITCHEN	BLOOMINGTON, IN 4-7403 PO BOX 3286	MONROE COUNTY	VICKI PIERCE	812-332-0999	DONATION FOR FOOD	\$1,000.00
		BLOOMINGTON, IN 4-7402					