

FEDERAL IDENTIFICATION NUMBER:

35-1428494

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

UNIT NAME:

VERNON TOWNSHIP

COUNTY:

HANCOCK 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: 30-2-9

(State Board of Accounts USE ONLY)

MENTS:

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

TOWNSHIP: VERNON TOWNSHIP  
COUNTY: HANCOCK 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:

PRINTED NAME OF OFFICIAL: RHONDA BROWN

ADDRESS: 104 N. MAIN ST.

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (317) 485-7327

TITLE: TOWNSHIP TRUSTEE

CITY: FORTVILLE

ZIP: 46040-0000

(TOWNSHIP FORM 15) ANNUAL FINANCIAL REPORT

UNIT NAME: VERNON TOWNSHIP

ID: 30-2-9

**CASH UNITS ONLY**

COUNTY: HANCOCK COUNTY

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

PAGE: 1

<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>
<b>Section I</b>						
<b>FUND TYPE: GENERAL</b>						
1190 CUMULATIVE FIRE FUND	\$267,607.73	\$44,190.17	\$20,000.00	\$291,797.90	\$0.00	\$291,797.90
202 DOG FUND	\$595.70	\$0.00	\$595.70	\$0.00	\$0.00	\$0.00
1101 EMERGENCY MEDICAL SERVICES/AMBULANC	\$4,972.82	\$229,611.10	\$200,000.00	\$34,583.92	\$0.00	\$34,583.92
1111 FIRE FIGHTING FUND	\$234,019.03	\$316,557.57	\$436,554.56	\$114,022.04	\$0.00	\$114,022.04
9999 PAYROLL DEDUCTIONS	\$867.51	\$8,010.82	\$6,447.06	\$2,431.27	\$0.00	\$2,431.27
61 RAINY DAY FUND	\$1,919.12	\$30,750.57	\$5,109.64	\$27,560.05	\$0.00	\$27,560.05
1312 RECREATION	\$310,495.13	\$98,892.72	\$24,955.46	\$384,432.39	\$0.00	\$384,432.39
101 TOWNSHIP	\$222,208.47	\$596,271.61	\$571,061.97	\$247,418.11	\$0.00	\$247,418.11
<b>Total by Fund Type:</b>	<b>\$1,042,685.51</b>	<b>\$1,324,284.56</b>	<b>\$1,264,724.39</b>	<b>\$1,102,245.68</b>	<b>\$0.00</b>	<b>\$1,102,245.68</b>
<b>FUND TYPE: SPECIAL REVENUE</b>						
840 TOWNSHIP ASSISTANCE	\$124,170.73	\$29,558.01	\$23,048.73	\$130,680.01	\$0.00	\$130,680.01
<b>Total by Fund Type:</b>	<b>\$124,170.73</b>	<b>\$29,558.01</b>	<b>\$23,048.73</b>	<b>\$130,680.01</b>	<b>\$0.00</b>	<b>\$130,680.01</b>
<b>Subtotal All Funds:</b>	<b>\$1,166,856.24</b>	<b>\$1,353,842.57</b>	<b>\$1,287,773.12</b>	<b>\$1,232,925.69</b>	<b>\$0.00</b>	<b>\$1,232,925.69</b>

**Section II**

Less:

Investment Sales	\$0.00	
Investment Purchases		\$0.00
Transfers In	\$500,595.70	
Transfers Out		\$500,595.70
Net Receipts and Disbursements	\$853,246.87	\$787,177.42

	<u>Title</u>	<u>Amount</u>
<b>Fund: <u>61 RAINY DAY FUND</u></b>		
203	CERTIFIED SHARES (LOCAL OPTION TAX)	\$30,750.57
	<b>Total for: TAXES</b>	<b>\$30,750.57</b>
<b>TOTAL RECEIPTS FOR 61 RAINY DAY FUND</b>		<b>\$30,750.57</b>
<b>Fund: <u>101 TOWNSHIP</u></b>		
100	GENERAL PROPERTY TAXES	\$59,826.56
201	FINANCIAL INSTITUTION TAX	\$15.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$6,767.75
204	PROPERTY TAX REPLACEMENT CREDIT (LOCAL OPTION TAX)	\$18,162.00
217	COMMERCIAL VEHICLE EXCISE TAX	\$1,088.52
	<b>Total for: TAXES</b>	<b>\$85,859.83</b>
6100	INTEREST EARNED	\$8,136.08
6500	MISCELLANEOUS REVENUE-OTHER	\$1,680.00
	<b>Total for: MISCELLANEOUS</b>	<b>\$9,816.08</b>
5206	TRANSFER OF FUNDS-OTHER	\$500,595.70
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$500,595.70</b>
<b>TOTAL RECEIPTS FOR 101 TOWNSHIP</b>		<b>\$596,271.61</b>
<b>Fund: <u>1101 EMERGENCY MEDICAL SERVICES/AMBULANC</u></b>		
100	GENERAL PROPERTY TAXES	\$58,437.93
201	FINANCIAL INSTITUTION TAX	\$8.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$6,540.27
203	CERTIFIED SHARES (LOCAL OPTION TAX)	\$124,459.80
217	COMMERCIAL VEHICLE EXCISE TAX	\$165.10
	<b>Total for: TAXES</b>	<b>\$189,611.10</b>
6500	EMERGENCY LOANS	\$40,000.00
	<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$40,000.00</b>
<b>TOTAL RECEIPTS FOR 1101 EMERGENCY MEDICAL SERVICES/AMBULANC</b>		<b>\$229,611.10</b>
<b>Fund: <u>1111 FIRE FIGHTING FUND</u></b>		
100	GENERAL PROPERTY TAXES	\$100,106.72
201	FINANCIAL INSTITUTION TAX	\$14.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$11,203.77
203	CERTIFIED SHARES (LOCAL OPTION TAX)	\$36,605.20
217	COMMERCIAL VEHICLE EXCISE TAX	\$282.88
	<b>Total for: TAXES</b>	<b>\$148,212.57</b>
2206	FIRE PROTECTION CONTRACTS	\$28,000.00
	<b>Total for: CHARGES FOR SERVICES</b>	<b>\$28,000.00</b>
6500	EMERGENCY LOANS	\$140,345.00

<u>Title</u>		<u>Amount</u>
<b>Total for: OTHER FINANCING SOURCES</b>		<b>\$140,345.00</b>
<b>TOTAL RECEIPTS FOR 1111 FIRE FIGHTING FUND</b>		<b>\$316,557.57</b>
Fund: <u>1190 CUMULATIVE FIRE FUND</u>		
100	GENERAL PROPERTY TAXES	\$39,636.16
201	FINANCIAL INSTITUTION TAX	\$6.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$4,436.01
217	COMMERCIAL VEHICLE EXCISE TAX	\$112.00
<b>Total for: TAXES</b>		<b>\$44,190.17</b>
<b>TOTAL RECEIPTS FOR 1190 CUMULATIVE FIRE FUND</b>		<b>\$44,190.17</b>
Fund: <u>1312 RECREATION</u>		
100	GENERAL PROPERTY TAXES	\$83,337.58
201	FINANCIAL INSTITUTION TAX	\$21.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$9,327.01
217	COMMERCIAL VEHICLE EXCISE TAX	\$1,500.14
<b>Total for: TAXES</b>		<b>\$94,185.73</b>
6500	MISCELLANEOUS REVENUE-OTHER	\$4,416.00
<b>Total for: MISCELLANEOUS</b>		<b>\$4,416.00</b>
5600	REFUNDS-OTHER	\$290.99
<b>Total for: OTHER FINANCING SOURCES</b>		<b>\$290.99</b>
<b>TOTAL RECEIPTS FOR 1312 RECREATION</b>		<b>\$98,892.72</b>
Fund: <u>9999 PAYROLL DEDUCTIONS</u>		
9999	MISCELLANEOUS REVENUE-OTHER	\$8,010.82
<b>Total for: MISCELLANEOUS</b>		<b>\$8,010.82</b>
<b>TOTAL RECEIPTS FOR 9999 PAYROLL DEDUCTIONS</b>		<b>\$8,010.82</b>
Fund: <u>840 TOWNSHIP ASSISTANCE</u>		
100	GENERAL PROPERTY TAXES	\$25,407.79
201	FINANCIAL INSTITUTION TAX	\$7.00
202	AUTO AND AIRCRAFT EXCISE TAX	\$2,843.58
217	COMMERCIAL VEHICLE EXCISE TAX	\$457.36
<b>Total for: TAXES</b>		<b>\$28,715.73</b>
6500	MISCELLANEOUS REVENUE-OTHER	\$842.28
<b>Total for: MISCELLANEOUS</b>		<b>\$842.28</b>
<b>TOTAL RECEIPTS FOR 840 TOWNSHIP ASSISTANCE</b>		<b>\$29,558.01</b>
<b>Total Receipts:</b>		<b>\$1,353,842.57</b>

Fund:	840 TOWNSHIP ASSISTANCE	
Dept:	TOWNSHIP ASSISTANCE DIRECT ASSISTAN	
	OTHER DISBURSEMENTS	\$21,152.77
	MEDICAL, HOSPITAL, AND BURIAL	\$1,895.96
	<b>TOTAL</b>	<b>\$23,048.73</b>

BY OBJECT FOR TOWNSHIP ASSISTANCE		
	PERSONAL SERVICES	\$0.00
	SUPPLIES	\$0.00
	OTHER SERVICES AND CHARGES	\$0.00
	CAPITAL OUTLAY	\$0.00
	OTHER DISBURSEMENTS	\$21,152.77
	TRANSFER OF FUNDS	\$0.00
	PURCHASE OF INVESTMENTS	\$0.00

**TOTAL TOWNSHIP ASSISTANCE** **\$23,048.73**

Fund:	61 RAINY DAY FUND		
	OTHER SERVICES AND CHARGES		\$5,109.64
	<b>TOTAL</b>		<b>\$5,109.64</b>
Fund:	101 TOWNSHIP		
	PERSONAL SERVICES		\$18,569.81
	SUPPLIES		\$3,596.14
	OTHER SERVICES AND CHARGES		\$48,896.02
	TRANSFER OF FUNDS		\$500,000.00
	<b>TOTAL</b>		<b>\$571,061.97</b>
Fund:	202 DOG FUND		
	TRANSFER OF FUNDS		\$595.70
	<b>TOTAL</b>		<b>\$595.70</b>
Fund:	1101 EMERGENCY MEDICAL SERVICES/AMBULANC		
	OTHER SERVICES AND CHARGES		\$200,000.00
	<b>TOTAL</b>		<b>\$200,000.00</b>
Fund:	1111 FIRE FIGHTING FUND		
	PERSONAL SERVICES		\$50,378.49
	SUPPLIES		\$13,984.90
	OTHER SERVICES AND CHARGES		\$146,234.21
	CAPITAL OUTLAY		\$225,956.96
	<b>TOTAL</b>		<b>\$436,554.56</b>
Fund:	1190 CUMULATIVE FIRE FUND		
	CAPITAL OUTLAY		\$20,000.00
	<b>TOTAL</b>		<b>\$20,000.00</b>
Fund:	1312 RECREATION		
	SUPPLIES		\$2,920.59
	OTHER SERVICES AND CHARGES		\$22,034.87
	<b>TOTAL</b>		<b>\$24,955.46</b>
Fund:	9999 PAYROLL DEDUCTIONS		
	PERSONAL SERVICES		\$6,447.06
	<b>TOTAL</b>		<b>\$6,447.06</b>
<b>TOTAL DISBURSEMENTS:</b>			<b>\$1,264,724.39</b>

Fund: 61 RAINY DAY FUND

Dept:

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

HANCOCK CO AUDITORS \$5,109.64

TOTAL OTHER SERVICES AND CHARGES \$5,109.64

**TOTAL \$5,109.64**

Fund: 101 TOWNSHIP

Dept:

Object: PERSONAL SERVICES

RHONDA BROWN \$15,000.00

IRS \$0.15

TIM PLANK \$750.00

GREENFIELD BANK CO \$1,319.66

GARY SHARRETT \$750.00

JEFF SILVEY \$750.00

TOTAL PERSONAL SERVICES \$18,569.81

Object: SUPPLIES

BENNY'S LOCK\_KEY SERVICE \$73.38

R.M. BROWN \$15.88

CARROT-TOP INDUSTRIES \$370.17

FORTVILLE CHRISTIAN CHURCH \$28.50

GREENFIELD BANKING CO \$20.00

KALJET \$96.00

KOORSEN \$233.86

NET RESULTS, INC. \$1,995.00

POSTMASTER \$251.00

STAPLES \$368.05

THRASHER BUSCHMANN GRIFFITH\_VOELK \$144.30

TOTAL SUPPLIES \$3,596.14

Object: OTHER SERVICES AND CHARGES

A.E. BOYCE. \$73.84

BRIGHTHOUSE \$371.93

R.M. BROWN \$147.21

CMSI \$391.20

DAILY REPORTER \$457.07

DALE\_EKE \$2,484.47

DUKE ENERGY \$1,408.09

EMBARQ COMMUNICATIONS, INC \$40.56

EMBARQ \$610.53

FORTVILLE CHRISTIAN CHURCH \$49.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
FORTVILLE WATER WORKS	\$812.44
HR BLOCK	\$265.00
HANCOCK COUNTY SENIOR SERVICES, INC	\$12,000.00
HOPE HOUSE	\$2,500.00
ITA	\$600.00
NET RESULTS, INC.	\$2,890.00
NEW PALESTINE PRESS	\$558.21
REEDY_PETERS LLC	\$13,738.82
REPUBLIC WASTE SERVICES OF INDIANA	\$115.63
SAFECO INSURANCE COMPANY OF AMERICA	\$75.00
STARKS LAWN CARE	\$3,295.00
THRASHER BUSCHMANN GRIFFITH_VOEKL	\$548.60
VECTREN ENERGY DELIVERY	\$996.42
WALKER_ASSOCIATES	\$3,472.00
IPEP	\$995.00
<b>TOTAL OTHER SERVICES AND CHARGES</b>	<b>\$48,896.02</b>
Object: TRANSFER OF FUNDS	
TRANSFER OF FUNDS	\$500,000.00
<b>TOTAL TRANSFER OF FUNDS</b>	<b>\$500,000.00</b>
<b>TOTAL</b>	<b>\$571,061.97</b>

Fund: 202 DOG FUND

Dept:

Object: TRANSFER OF FUNDS	
TRANSFER OF FUNDS	\$595.70
<b>TOTAL TRANSFER OF FUNDS</b>	<b>\$595.70</b>
<b>TOTAL</b>	<b>\$595.70</b>

Fund: 1101 EMERGENCY MEDICAL SERVICES/AMBULANC

Dept:

Object: OTHER SERVICES AND CHARGES	
SEALS AMBULANCE SERVICE, INC	\$200,000.00
<b>TOTAL OTHER SERVICES AND CHARGES</b>	<b>\$200,000.00</b>
<b>TOTAL</b>	<b>\$200,000.00</b>

Fund: 1111 FIRE FIGHTING FUND

Dept:

Object: PERSONAL SERVICES	
ADAMS, GRANT	\$540.00
ALEXANDER, TOM	\$1,674.00
ALLEN, ROBERT	\$390.00

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
ARNOLD, CRAIG	\$616.00
ARNOLD, KITTREDGE	\$3,741.33
COMBS, JACK	\$515.00
CUSHMAN II, DONALD	\$1,188.00
DZUBA, MICHAEL	\$1,475.00
FOERSTER, MARTIN	\$1,030.00
FOLTZ, PAUL	\$330.00
GABLE, DEREK	\$468.00
GARCIA, NICHOLAS	\$820.00
GATES, ASHLEY	\$1,423.00
GATES, JACQUELYN	\$311.00
GREENFIELD BANKING CO	\$2,127.50
HASHLEY, RAYMOND	\$1,115.00
HEAD, HEATH	\$752.00
FOSTER, JAMES	\$300.00
JUSTUS, DAN	\$100.00
KELTY, DIANA	\$1,053.00
KELTY, MICHAEL	\$738.00
LUGAR, CHARLES	\$475.00
MARSHAL, JEFF	\$1,180.00
MATTOX, JUSTIN	\$261.00
MCCONNELL, LESLIE	\$590.00
MCCOY, JEFF	\$1,120.00
MCCOY, TIM	\$2,724.33
MOWERY, JARED	\$865.00
PAULSEN, TROY	\$1,022.00
PINE, FRANK	\$243.00
PROBST, BRET	\$100.00
PULLEY, NATHANIEL	\$72.00
REHM, RICHARD	\$135.00
SHARRETT, GARY	\$1,602.00
SHAW, MICHELLE	\$567.00
SHAW, TONY	\$1,404.00
SHUPPERD, BETH	\$2,544.00
SHUPPERD, TONY	\$2,592.00
SILVEY, JEFFREY	\$620.00
SIMMONS, SEAN	\$1,557.00
STANLEY, ROBERT	\$485.00
TAPPY, ROGER	\$3,617.33
TURNER, TERRY	\$150.00

Object: PERSONAL SERVICES

<u>To Whom Paid:</u>	<u>Amount</u>
VAIL, DAN	\$1,025.00
VAIL, DONALD	\$1,535.00
VAIL, ROBERT LARRY	\$150.00
WARE, TERRY	\$100.00
WELLS, CHRIS	\$405.00
WINDLER, LEO	\$1,154.00
WRIGHT, SEAN	\$1,377.00

---

TOTAL PERSONAL SERVICES	\$50,378.49
-------------------------	-------------

Object: SUPPLIES

ALSCO, INC	\$594.31
APPARATUS SERVICE	\$1,309.10
BATTERYZONE INC	\$167.28
BROADWAY PRO HARDWARE	\$4.69
BROWNS OIL SERVICE	\$392.15
BUREAU OF MOTOR VECHILES	\$15.00
COMMERCIAL FIRE EQUIPMENT	\$178.10
HOOSIER FIRE EQUIPMENT INC	\$2,010.23
INDIANA OXYGEN COMPANY	\$78.00
INDIANA POWER SERVICE _SUPPLY, INC	\$362.00
MOORE MEDICAL	\$998.85
NAPA AUTO PARTS OF FORTVILLE	\$649.36
POTTS GARAGE	\$300.29
SHREVES EMERGENCY VECHICLE SALES	\$3,093.65
TAPPY, ROGER	\$107.50
THE MOWER SHOP	\$270.54
THOMPSON COMMUNICATIONS _ELECTRONI	\$347.99
TOWN OF FORTVILLE	\$3,105.86

---

TOTAL SUPPLIES	\$13,984.90
----------------	-------------

Object: OTHER SERVICES AND CHARGES

5 ALARM	\$49.46
ADAMS, GRANT	\$250.00
ALEXANDER, TOM	\$250.00
ALLEN, ROBERT	\$250.00
ARNOLD, CRAIG	\$250.00
ARNOLD, KITTREDGE	\$250.00
BUREAU OF MOTOR VEHICLES	\$75.00
COMBS, JACK	\$250.00
CUSHMAN II, DONALD	\$250.00
DZUBA, MICHAEL	\$250.00
FOESTER, MARTIN	\$250.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
FOLTZ, PAUL	\$250.00
GABLE, DEREK	\$250.00
GARCIA, NICHOLAS	\$250.00
GATES, ASHLEY	\$250.00
GATES, JACQUELYN	\$125.00
GREENFIELD BANKING COMPANY	\$5,000.00
HANCOCK CO FIREFIGHTERS MUTUAL AID	\$100.00
HASHELY, RAYMOND	\$250.00
HEAD, HEATH	\$250.00
HOOSIER FIRE EQUIPMENT INC	\$763.80
FOSTER, JAMES	\$250.00
JUSTUS, DAN	\$250.00
KELTY, DIANA	\$795.00
KELTY, MICHAEL	\$795.00
LUGAR, CHARLES	\$250.00
MARSHAL, JEFF	\$250.00
MATTOX, JUSTIN	\$250.00
MCCONNELL, LESLIE	\$250.00
MCCORDSVILLE VOLUNTEER FIRE DEPT	\$77,749.80
MCCOY, JEFF	\$250.00
MCCOY, TIM	\$250.00
MOORE MEDICAL	\$393.79
MOWERY, JARED	\$250.00
PAULSEN, TROY	\$250.00
PINE, FRANK	\$250.00
PROBST, BRET	\$250.00
PULLEY, NATHANIEL	\$125.00
REHM, RICHARD	\$250.00
SHARRETT, GARY	\$250.00
SHAW, MICHELLE	\$250.00
SHAW, TONY	\$250.00
SHUPPERD, BETH	\$250.00
SHUPPERD, TODD	\$250.00
SILVEY, JEFFREY	\$250.00
SIMMONS, SEAN	\$250.00
STANLEY, ROBERT	\$250.00
TAPPY, ROGER	\$250.00
THE YOUTH'S COMPANY	\$578.67
TOWN OF FORTVILLE	\$833.69
TRAVELERS	\$1,156.00

Object: OTHER SERVICES AND CHARGES

<u>To Whom Paid:</u>	<u>Amount</u>
TURNER, TERRY	\$250.00
VAIL, DAN	\$250.00
VAIL, DONALD	\$250.00
VAIL, ROBERT LARRY	\$250.00
WALER _ASSOCIATES	\$46,084.00
WARE, TERRY	\$250.00
WELL, CHRIS	\$250.00
WINDLER, LEO	\$250.00
WORKING FIRE VIDEO TRAINING	\$360.00
WRIGHT, SEAN	\$250.00
<b>TOTAL OTHER SERVICES AND CHARGES</b>	<b>\$146,234.21</b>
Object: CAPITAL OUTLAY	
SEAGRAVE FIRE APPARATUS LLC	\$42,843.76
SEAGRAVE FIRE APPARATUS LLC	\$183,113.20
<b>TOTAL CAPITAL OUTLAY</b>	<b>\$225,956.96</b>
<b>TOTAL</b>	<b>\$436,554.56</b>

Fund: 1190 CUMULATIVE FIRE FUND

Dept:

Object: CAPITAL OUTLAY

SEAGRAVE FIRE APPARATUS LLC \$20,000.00

**TOTAL CAPITAL OUTLAY \$20,000.00**

**TOTAL \$20,000.00**

Fund: 1312 RECREATION

Dept:

Object: SUPPLIES

BROADWAY PRO HARDWARE \$39.94

CARROT-TOP INDUSTRIES \$985.00

CGS SERVICES INC \$232.05

IMI \$213.60

SHANE'S LAWN AND LANDSCAPE, INC \$1,450.00

**TOTAL SUPPLIES \$2,920.59**

Object: OTHER SERVICES AND CHARGES

BAD APPLE GRAPHICS \$1,015.00

CARROT-TOP INDUSTRIES \$1,245.00

CASCADE IRRIGATION SYSTEMS \$1,202.22

CGS SERVICES, INC \$814.35

COLLINS, DALE \$4,159.00

FOUR SEASONS GROUD MAINTENANCE \$3,950.30

HUNT'S TREE SERVICE \$1,300.00

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

ID: 30-2-9

PAGE: 7

COUNTY: HANCOCK COUNTY

UNIT NAME: VERNON TOWNSHIP

Object: OTHER SERVICES AND CHARGES

To Whom Paid:

Amount

SHANE'S LAWN AND LANDSCAPE, INC	\$3,528.00
STARKS LAWN CARE	\$2,860.00
UNITED WAY OF CENTRAL INDIANA	\$775.00
WIDE OPEN VENTURES, INC.	\$1,186.00

---

TOTAL	OTHER SERVICES AND CHARGES	\$22,034.87
-------	----------------------------	-------------

**TOTAL** **\$24,955.46**

---

Fund: 9999 PAYROLL DEDUCTIONS

Dept:

Object: PERSONAL SERVICES

GREENFIELD BANKING CO	\$3,000.00
GREENFIELD BANKING CO	\$2,793.75
GREENFIELD BANKING CO	\$653.31

---

TOTAL	PERSONAL SERVICES	\$6,447.06
-------	-------------------	------------

**TOTAL** **\$6,447.06**

---

Fund: 840 TOWNSHIP ASSISTANCE

Dept: TOWNSHIP ASSISTANCE DIRECT ASSISTAN

Object: OTHER DISBURSEMENTS

AMERICAN GENERAL FINANCE	\$378.66
BERNSCHNEIDER, DAN	\$640.00
CD ENTERPRISES	\$300.00
CENTRAL INDIANA POWER	\$1,230.00
DUKE ENERGY	\$7,357.88
ECOFF PROPERTIES LLC	\$400.00
FERRILL'S PROPERTY MANAGEMENT LLC	\$102.00
FORTVILLE WATER WORKS	\$270.95
GATEWAY CROSSING	\$590.73
GRIFFIN, CHARLOTTE	\$625.00
GRONOWSKI, DAVID	\$400.00
GT REAL ESTATE, LLC	\$300.00
HERBERT, JEFF	\$350.00
IEI FINANCIAL SERVICES	\$258.29
INDIANAPOLIS POWER AND LIGHT	\$100.00
JAMES STEVEN VENDEL	\$250.00
MARY LOU GARRISON	\$1,145.00
MIKE, OLIVER	\$300.00
RATLIFF, JACK	\$400.00
RICKY HILMER	\$400.00
ROBERT FERRYMAN	\$650.00

Object: OTHER DISBURSEMENTS

<u>To Whom Paid:</u>		<u>Amount</u>
	STONECREST APTS.	\$1,177.00
	STROUGHS	\$73.82
	VECTREN	\$1,497.07
	VENDAL RELATORS	\$300.00
	VILLAGE APARTMENTS	\$1,656.37
<hr/>		
TOTAL	OTHER DISBURSEMENTS	\$21,152.77
Object:	MEDICAL, HOSPITAL, AND BURIAL	
	ERLEWEIN MORTURARIES	\$1,400.00
	KROGER PHARMACY	\$495.96
<hr/>		
TOTAL	MEDICAL, HOSPITAL, AND BURIAL	\$1,895.96
<hr/>		
<b>TOTAL</b>		<b>\$23,048.73</b>

**TOTAL DISBURSEMENTS:**

**\$1,287,773.12**

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>
		CHECKING	6020097				\$727,147.54
		MONEY MARKET	77000161				\$505,778.15

**Total CASH:** **\$1,232,925.69**

---

**Total Cash and Investments:** **\$1,232,925.69**

FOR THE FISCAL YEAR ENDING 2008

PART 5 - INDEBTEDNESS

SHORT TERM DEBT

OUTSTANDING 1-1-2008 (BEGINNING YEAR)	\$0.00
PRINCIPAL ISSUED DURING YEAR	\$180,345.00
PRINCIPAL RETIRED DURING YEAR	\$0.00
OUTSTANDING 12-31-2008 (ENDING YEAR)	\$180,345.00
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: VERNON TOWNSHIP

ID: 30-2-9

COUNTY: HANCOCK 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>
------------------------	----------------------	---------------	---------------------	-------------------	-----------------	----------------------

(TOWNSHIP FORM 15) ANNUAL FINANCIAL

UNIT NAME: VERNON TOWNSHIP

ID: 30-2-9

COUNTY: HANCOCK 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>
-------------------------	---------------------	---------------------	---------------------	-------------------	-----------------	----------------------

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:

HANCOCK COUNTY

I, RHONDA BROWN, Trustee of VERNON TOWNSHIP, HANCOCK 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)  
VERNON TOWNSHIP Trustee  
Telephone: (317) 485-7327  
Date this report was published: \_\_\_\_\_

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

\_\_\_\_\_ (sign)  
VERNON 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.

VERNON 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:

<u>To Whom Paid:</u>	<u>Gross Amount:</u>
John Doe	\$ 1,200.00
ABC Supply	175.00
Public Ser. Inc.	675.00
<b>TOTAL TOWNSHIP FUND</b>	<b>\$ 2,050.00*</b>

\* This total shall agree with the total disbursements per Fund shown in PART 1 and PART 3A.

VERNON TOWNSHIP, HANCOCK 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	107
2.(A) TOTAL NUMBER OF TOWNSHIP ASSISTANCE RECIPIENTS	154
2.(B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	65
2.(C)(i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	94
2.(C)(ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	94
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$23,049.00
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$320.00
<hr/>	
5.(A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	123
5.(A)(i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	47
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	\$10,456.00
6.(ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$320.00
6.(iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$10,776.00
<hr/>	
7.(A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	82
7(A)(i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	31
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	\$10,623.00
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	\$10,623.00
<hr/>	
9.(A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS	6
9.(A)(i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS	3
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	\$74.00
10.(ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES	\$0.00
10.(iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED	\$74.00

VERNON TOWNSHIP, HANCOCK 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	4
11.(A)(i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS	3
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	\$496.00
12.(ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES	\$0.00
12.(iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED	\$496.00
13. TOTAL NUMBER OF FUNERALS, BURIALS AND CREMATIONS	1
14.(A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS AND CREMATIONS	\$1,400.00
14.(B)(i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$1,400.00
14.(B)(ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS AND CREMATIONS	\$0.00
15.(A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS	0
15.(B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	0
15.(C)(i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$0.00
15.(C)(ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$0.00
15.(C)(iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$0.00
16.(A) TOTAL NUMBER OF REFFERALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	0
16.(B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$0.00
17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	0
18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	0
19.(i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$0.00
19.(ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$0.00
19.(iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$0.00
20.(A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$0.00
20.(B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	\$0.00
20.(C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$842.00
21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$0.00
22.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	0
22.(B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$0.00

VERNON TOWNSHIP, HANCOCK COUNTY  
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
FOR THE PERIOD ENDING DECEMBER 31, 2008

(Continued)

23.(A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS	0
23.(B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS	\$0.00
<hr/>	
24.(A)(i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - RECIPIENTS	0
24.(A)(ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE MANAGEMENT SERVICES - HOUSEHOLDS	0
24.(B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED	\$0.00
<hr/>	
25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP	0

DATE \_\_\_\_\_ TRUSTEE'S SIGNATURE \_\_\_\_\_

The State Board of Accounts is of the audit position, with the concurrence of the Attorney for the Township Trustees Association, the following procedures should be followed for a consistent compilation and completion of Township Assistance Form TA-7.

When completing the form please keep in mind reconciliation or cross-checking cannot, necessarily, be achieved; i.e., Total Value of Benefits Provided Township Assistance Recipients (Item 3), will not necessarily be the summation of Total Value of Benefits Provided for Utilities (Item 5); Total Value of Benefits Provided for Housing Assistance (Item 7); Total Value of Food Assistance Provided (Item 9); and, Total Value of Health Care Provided (Item 11); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies, transportation, etc.

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

---

<u>Federal ID</u>	<u>Name</u>	<u>Address</u>	<u>County of Operation</u>	<u>Name of Operating Officer</u>	<u>Phone Number</u>	<u>Description of Funding</u>	<u>Amount</u>
31-0936007	HANCOCK COUNTY SENIOR SERVICES	312 E. MAIN ST.	HANCOCK COUNTY	LINDA HART	317-462-3758	CONTRACT FOR SERVICES	\$12,000.00
		GREENFIELD, IN 4-6140					
35-1839053	HOPE HOUSE	35 E. PIERSON	HANCOCK COUNTY	ELLIE DELCOMYN	317-467-4991	CONTRACT FOR SERVICES	\$2,500.00
		GREENFIELD, IN 4-6140					