

Federal Identification Number
35-6003860

TOWNSHIP FORM 1 (Revised 2008)
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

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

TOWNSHIP: VAN BUREN
COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

TOWNSHIP TRUSTEES ANNUAL REPORT TO:
THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BUREAU OF CENSUS
TOWNSHIP: VAN BUREN
COUNTY: MADISON
FOR THE YEAR ENDED DECEMBER 31, 2008
FILED IN THE COUNTY AUDITOR'S OFFICE
2009

FILED

JAN 26 2009

Joelly Thompson
AUDITOR, MADISON COUNTY

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TRUSTEE'S NAME HARVEY L. STITT
TRUSTEE'S ADDRESS P. O. BOX 397
SUMMITVILLE _____
(city/town) Indiana 46070-0397
(state) (zip)
TELEPHONE (BETWEEN THE HOURS OF 8:00 AM AND 4:00 PM) : PHONE (765)536-2042

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: VAN BUREN

TOWNSHIP FORM 15 (Revised 2008)

COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

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

TOWNSHIP FUND	Code	Township	Township	Township	Township Misc	Code	Federal Rev Sharing Misc				TOTAL TOWNSHIP FUND	Code
		General Government	Public Safety	Culture/ Recreation	0101-490							
TOWNSHIP FUND												
Personal Services	1000	0101-410	0101-420	0101-450	0101-490	1000					N/A	1000
		17,368.20				17,368.20						
Supplies	2000					2000						2000
		375.27				375.27						
Other Services And Charges	3000					3000						3000
		30,911.37				30,911.37						
Capital Outlay	4000					4000						4000
		23,480.00				23,480.00						
Purchase Of Investments	7000					7000						7000
Transfers Of Funds	6000					6000						6000
Total Expenditures		72,134.84	0.00	0.00	0.00	72,134.84	0.00	0.00	0.00	0.00		72,134.84
FEDERAL REVENUE SHARING FUND	Code	Federal Rev Sharing Gen Government	Federal Rev Sharing Public Safety	Federal Rev Sharing Culture/ Recreation	Federal Rev Sharing Township Assist	Code	Federal Rev Sharing Misc				TOTAL FED REV SHARING FUND	Code
Personal Services	1000	4501-410	4501-420	4501-450	4501-442	1000	4501-490				N/A	1000
					//////////	2000						2000
Supplies	2000				//////////	2000						2000
					//////////	3000						3000
Other Services And Charges	3000				//////////	3000						3000
					//////////	4000						4000
Capital Outlay	4000				//////////	4000						4000
					//////////	7000						7000
Purchase Of Investments	7000				//////////	7000						7000
					//////////	6000						6000
Transfers Of Funds	6000				//////////	6000						6000
					//////////							
Total Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
TOWNSHIP ASSISTANCE FUND	Code	Township Assistance Admin.	Township Assist Direct Assistance	Township Assist Other Assistance	Township Assist Misc. Inv.	Code					TOTAL TOWNSHIP ASSIS FUND	Code
Personal Services	1000	0840-441	0840-442	0840-443	0840-490	1000					N/A	1000
						2000						2000
Supplies	2000					2000						2000
						3000						3000
Other Services And Charges	3000					3000						3000
						4000						4000
Capital Outlay	4000					4000						4000
						7000						7000
Purchase Of Investments	7000					7000						7000
						6000						6000
Transfers Of Funds	6000					6000						6000
						8000						8000
Medical hospital, burial	8000					8000						8000
						5000						5000
Other Disbursements	5000					5000						5000
Total Expenditures		0.00	6,216.04	0.00	0.00	6,216.04	0.00	0.00	0.00	0.00		6,216.04

ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS

ID: _____

(State Board of Accounts USE ONLY)

TOWNSHIP: VAN BUREN

TOWNSHIP FORM 15 (Revised 2008)

COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
TOWNSHIP FUND		RICHARD E. WARD	600.00
JERRY BAIR, TWP BOARD	499.00	**TOTAL OTHER SERVICES AND CHARGES	30911.37
JERRY BRUMMIT, TWP BOARD	499.00	ACTION COOLING & HEATING	1580.00
COMMUNITY BANK	1055.16	CARTER LUMBER COMPANY	14000.00
CHARLES COATS, TWP BOARD	499.00	DAVIES COUNTY SALES, INC	5000.00
P.E.R.F.	1016.04	HARPER IMPLEMENT	2900.00
HARVEY L. STITT, SALARY	12600.00	**TOTAL CAPITAL OUTLAY	23480.00
SANDY STITT, SALARY	1200.00	**TOTAL TOWNSHIP-GENERAL GOVERNMENT	72134.84
**TOTAL PERSONAL SERVICES	17368.20	**TOTAL TOWNSHIP FUND	72134.84
BEST BUYS	157.91	LEVY EXCESS	
BOYCE FORMS SYSTEMS	191.69	FIRE FUND	1988.00
JERRY BRUMMET, REIMBURSE	25.67	TOWNSHIP FUND	1479.00
**TOTAL SUPPLIES	375.27	**TOTAL TRANSFERS OF FUNDS	3467.00
A T & T	1684.17	**TOTAL LEVY EXCESS	3467.00
ALEXANDRIA TIMES TRIBUNE	452.08	**TOTAL LEVY EXCESS	3467.00
BOYCE FORMS SYSTEMS	567.43	TOWNSHIP ASSISTANCE	
JERRY BAIN, MOWING	1551.00	TOWNSHIP ASSISTANCE-442	
BUREAU OF MOTOR VEHICLES	24.75	INDIANA AMERICAN WATER CO	906.83
BOARD OF ACCOUNTS	495.00	IN MICHIGAN ELECTRIC POWER	2958.56
PEGGY BAIR, CEM CARE	5299.25	TERRY PETERSON	150.00
COMMUNITY BANK	5.70	VILLAGE APARTMENTS	499.00
CHARLES COATS, MISC	99.99	VECTREN ENERGY DELIVERY	201.65
COMER REAL ESTATE	300.00	**TOTAL OTHER DISBURSEMENTS	4716.04
INDIANA DEPT WORK FORCE	26.40	OWENS FUNERAL HOME	750.00
IDLEWINE LAWNMOWER SALES	435.67	OWENS-NOFFZE FUNERAL HOME	750.00
IN MICHIGAN ELECTRIC POWER	1652.65	**TOTAL MEDICAL, HOSPITAL, BURIAL	1500.00
INDIANA MEDIA GROUP	349.23	**TOTAL TWP ASSISTANCE-DIRECT ASSIST.	6216.04
IMI	489.30	**TOTAL TOWNSHIP ASSISTANCE	6216.04
LOWE'S	85.43	AMBULANCE	
LAIRD LOCAL GOV'T SERVICE	2600.00	HARVEST LAND CO-OP	2539.00
LONE OAK GARDENS	55.00	INDIANA OXYGEN COMPANY	1325.82
MADISON COUNTY TREASURER	60.00	MOORE MEDICAL	804.39
NHI MEDIA	102.81	PUBLIC SAFETY CENTER, INC	109.71
P.E.R.F.	338.68	SUMMITVILLE FIRE DEPT	2841.67
POSTMASTER	72.00	TECH-MED INDUSTRIES	1762.36
CURT STITT, CEMETERY CARE	1230.00	**TOTAL SUPPLIES	9382.95
STITT CONSTRUCTION	9728.00	ACTION COOLING & HEATING	384.80
SHADELAND FARMS	252.45	APPARATUS SERVICE	247.50
RANDY & RENEE SIZEMORE	300.00	A T & T	40.57
VECTREN ENERGY DELIVERY	2054.38	COMMUNITY HOSPITAL OF ANDERSON	476.00

BE SURE TO REPORT TOWNSHIP ASSISTANCE DISBURSEMENTS IN DETAIL LIKE ALL OTHERS

**ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS**

TOWNSHIP FORM 15 (Revised 2008)

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TOWNSHIP: VAN BUREN

COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
EMERGENCY PHYS OF ANDERSON	336.00	McNEIL COMPANY INC	906.00
IN MICHIGAN ELECTRIC POWER	113.52	MADISON CO SHERIFF'S DEPT	9282.00
IVY TECH COMMUNITY COLLEGE	828.29	PRO AIR INC	190.42
LIBERTY MUTUAL INSURANCE GROUP	500.00	S & S FIRE	1297.76
McCLEADS	439.43	STOOPS-ANDERSON	307.57
McNEIL & COMPANY, INC	4981.00	SAF-T-AID, INC	480.00
McNEIL COMPANY INC	906.00	SUMMITVILLE FIRE DEPT	14293.12
NORTHSIDE AUTOMOTIVE	2097.65	STOOPS FREIGHTLINER	318.54
PRO AIR INC	400.00	JESSIE STITT	60.00
SUMMITVILLE FIRE DEPT	7966.25	VECTREN ENERGY DELIVERY	510.56
THOMPSON COMMUNICATIONS	451.20	**TOTAL OTHER SERVICES AND CHARGES	69238.42
VECTREN ENERGY DELIVERY	292.22	BAIN GRAIN FARMS	1500.00
**TOTAL OTHER SERVICES AND CHARGES	20460.43	COMMUNITY BANK	10828.00
CARTER LUMBER COMPANY	2900.00	CARTER LUMBER COMPANY	2300.00
DAVIES COUNTY SALES, INC	10000.00	DAVIES COUNTY SALES, INC	10000.00
SUMMITVILLE FIRE DEPT	2769.96	ANDREW GALL	10000.00
STRYKER MEDICAL	2296.14	**TOTAL CAPITAL OUTLAY	34628.00
**TOTAL CAPITAL OUTLAY	17966.10	**TOTAL FIRE FIGHTING FUND	116947.69
**TOTAL AMBULANCE	47809.48	**TOTAL FIRE FIGHTING	116947.69
**TOTAL AMBULANCE	47809.48	FIRE EQUIPMENT DEBT	
FIRE FIGHTING		COMMUNITY BANK	1202.76
SUMMITVILLE FIRE DEPT	3600.00	**TOTAL OTHER SERVICES AND CHARGES	1202.76
**TOTAL PERSONAL SERVICES	3600.00	FIRE FUND	21161.71
5 ALARM	3642.40	**TOTAL TRANSFERS OF FUNDS	21161.71
HARVEST LAND CO-OP	3646.06	**TOTAL FIRE EQUIPMENT DEBT	22364.47
SHADELAND FARMS	312.58	**TOTAL FIRE EQUIPMENT DEBT	22364.47
SUMMITVILLE FIRE DEPT	1880.23	CUMULATIVE FIRE	
**TOTAL SUPPLIES	9481.27	5 ALARM	1563.86
5 ALARM	1757.37	**TOTAL CAPITAL OUTLAY	1563.86
ALERT-ALL CORP	249.12	**TOTAL CUM FIRE-PUBLIC SAFETY	1563.86
A T & T	770.57	**TOTAL CUMULATIVE FIRE	1563.86
COMMUNITY HOSPITAL OF ANDERSON	336.00		
CARTER LUMBER COMPANY	10800.00		
COMM OCCUPATIONAL HEALTH SER	269.00		
ANDREW GALL	10000.00		
INDIANA AMERICAN WATER CO	11246.40		
IN MICHIGAN ELECTRIC POWER	113.95		
IMI	560.04		
LIBERTY MUTUAL INSURANCE GROUP	509.00		
McNEIL & COMPANY, INC	4981.00		

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TOWNSHIP: VAN BUREN

TOWNSHIP FORM 15 (Revised 2008)

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PART 5 - INDEBTEDNESS AS OF December 31, 2008

	Outstanding 01/01/08 (Beginning Year)	Issued During Year 2008	Retired During Year 2008	Outstanding 12/31/08 (Ending Year)	Interest Paid During 2008 (Full Year)
	99,931.00	0.00	38,731.00	61,200.00	3,805.00

PART 6 -INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO OTHER GOVERNMENTAL UNITS FOR:

Purpose	Amount
1. E.M.S Services	13,578.00
2. Fire Protection	27,175.00
3. Parks and Recreation	
4. All Other	
Total (Add lines 1 through 4)	40,753.00

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 36-6-4-13(d)). In addition, one copy, along with advertising instructions, is to be submitted to each newspaper for which the 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:

MADISON County

I, HARVEY L. STITT, Trustee of VAN BUREN Township, MADISON 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.

Harvey L Stitt (sign)
HARVEY L STITT Township Trustee

Telephone: (765)536-2042

Date this report was to be published: _____

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of VAN BUREN Township at its annual meeting, this 20 th day of January, 2009

Charles Coats (sign)
CHARLES COATS Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 20 th day of January 2009

VAN BUREN Township Board
Charles Coats (sign) CHARLES COATS

Jerry Brummit (sign) JERRY BRUMMIT
Jerry Bair (sign) JERRY BAIR

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 20 th day of January 2009

_____ (sign) CHARLES COATS
_____ (sign) JERRY BRUMMIT
_____ (sign) JERRY BAIR

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 -
INDIANA TOWNSHIPS**

ID: _____
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TOWNSHIP FORM 15 (Revised 2008)

TOWNSHIP: VAN BUREN
COUNTY: MADISON

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 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, than 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, than publication shall be made in a newspaper published in the county and that circulates within the township.

In all instances 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

PART 3B - DISBURSEMENTS

TOWNSHIP FUND:

To Whom Paid:	Gross Amount:
John Doe	\$1,200.00
ABC Supply	\$175.00
Public Serv 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.

