

**Sims Township, Grant County, Indiana
Cash & Investments Combined Statement - 2017**

Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1,2017	Receipts	Disbursements	End Cash & Inv Bal Dec 31,2017
Governmental Activities					
1	Fire Fighting	\$9,812.30	\$20,617.46	\$22,076.24	\$8,353.52
2	Park And Recreation	\$26,185.11	\$42,343.73	\$3,000.00	\$65,528.84
3	Township	\$141,656.77	\$6,787.69	\$40,708.97	\$107,735.49
4	Township Assistance	\$38,572.16	\$0.00	\$3,384.11	\$35,188.05
5	rainy day fund	\$4,674.21	\$0.00	\$0.00	\$4,674.21
Total All Funds		\$220,900.55	\$69,748.88	\$69,169.32	\$221,480.11

Sims Township, Grant County, Indiana Disbursements by Vendor 2017		Amount
Fund/Category/Vendor Name		
Fire Fighting Supplies	heiman fire equipment	\$1,326.24
Fire Fighting	Services and Charges	
	swayzee vfd	\$20,750.00
	Fire Fighting	\$22,076.24
Park And Recreation	Other Disbursements	
	sims park board	\$3,000.00
	Park And Recreation	\$3,000.00
Township	Personal Services	
	Jeff duncan	\$5,000.00
	cathy duncan	\$2,100.00
	bart fox	\$595.00
	gene calloway	\$595.00
	charles edgeington	\$595.00
Township	Supplies	
	post office	\$49.80
	boyce forms	\$225.06
	grant county treasure	\$36.25
	swayzee telephone	\$626.63
Township	Services and Charges	
	cna surtey bond	\$120.00
	good news publishing	\$166.23
Township	Capital Outlays	
	stone savers	\$6,250.00
	leckren landscaping spraying	\$2,000.00
	mick everting	\$300.00
Township	Other Disbursements	
	melody sumpter cpa	\$50.00
	southwest medic	\$5,000.00
	Jeff duncan office rent	\$3,000.00
	swayzee oil cemeterys maint	\$14,000.00
	Township	\$40,708.97
Township Assistance	Township Assistance	
	swayzee water	\$546.70
	aep	\$1,396.21
	vectren	\$336.20
	rv horizons mhp	\$730.00
	wade oylar	\$125.00
	diana evens	\$250.00
	Township Assistance	\$3,384.11

**Sims Township, Grant County, Indiana
Detailed Receipts 2017**

Governmental Activities		
Fire Fighting	General Property Taxes	\$7,614.06
	County Option Income Tax (001-1)	\$12,490.50
	Vehicle/Aircraft Excise Tax Distribution	\$477.90
	Comm. Vehicle Excise Tax Dist. (CVET)	\$35.00
	Total Fire Fighting	\$20,617.46
Park & Rec.	General Property Taxes	\$38,939.20
	Financial Institution Tax distribution	\$168.43
	Vehicle/Aircraft Excise Tax Distribution	\$3,046.02
	Comm. Vehicle Excise Tax Dist. (CVET)	\$190.08
	Total Park And Recreation	\$42,343.73
Township	General Property Taxes	\$3,463.84
	Financial Institution Tax distribution	\$14.99
	Vehicle/Aircraft Excise Tax Distribution	\$271.00
	Comm. Vehicle Excise Tax Dist. (CVET)	\$16.92
	Cemetery Receipts	\$2,800.00
	Earnings on Investments and Deposits	\$220.94
	Total Township	\$6,787.69

CERTIFICATION

State of Indiana

SS:

Grant County

I, Jeff Duncan, Trustee of SIMS TOWNSHIP, Grant 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.

Jeff Duncan
SIMS TOWNSHIP Trustee

Telephone: 765-922-7373

Date this report was to be published: 2/7/2018

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of SIMS TOWNSHIP at its annual meeting, this 23rd day of January, 2018.

Gene Calloway
Township Board Chairman

This report was received, accepted, and approved by the Township Board at its annual meeting, this 23rd day of January, 2018.

Township Board:
Bart Fox
Gene Calloway
TNH 2/7