

# LEGAL AND PUBLIC NOTICES

CERTIFICATION

State of Indiana

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.

/s/Jeff Duncan  
SIMS TOWNSHIP Trustee

Telephone: 765-922-7373

Date this report was to be published: 2-6-19

Subscribed and sworn (or affirmed) before me, the Chairman of the Township Board of SIMS TOWNSHIP at its annual meeting, this 29th day of January, 2019.

/s/Charles Edgington, Township Board Chairman

This report was received, accepted, and approved by the Township Board at its annual meeting, this 29th day of January, 2019.

Sims Township Board:

/s/Gene Calloway

/s/Bart Fox

TNH 2/6

**Sims Township, Grant County, Indiana  
Detailed Receipts 2018**

Governmental Activities

<b>Fire Fighting</b>	General Property Taxes	\$8,175.42
	County Option Income Tax (COIT)	\$12,875.00
	Financial Institution Tax distribution	\$18.30
	Vehicle/Aircraft Excise Tax Dist.	\$575.85
	Comm. Veh. Excise Tax Dist. (CVET)	\$40.92
	<b>Total Fire Fighting</b>	<b>\$21,685.49</b>

**Park and Recreation**

	General Property Taxes	\$4,492.97
	Financial Institution Tax distribution	\$15.26
	Vehicle/Aircraft Excise Tax Dist.	\$385.04
	Comm. Veh. Excise Tax Dist. (CVET)	\$19.11
	<b>Total Park and Recreation</b>	<b>\$4,912.38</b>

**Township**

	General Property Taxes	\$34,609.86
	Financial Institution Tax distribution	\$117.61
	Vehicle/Aircraft Excise Tax Dist.	\$2,965.97
	Comm. Veh. Excise Tax Dist. (CVET)	\$147.20
	Cemetery receipts	\$4,200.00
	Earnings on Investments and Deposits	\$227.82
	Refunds and Reimbursements	\$230.00
	<b>Total Township</b>	<b>\$42,498.46</b>

**Township Assistance**

	General Property Taxes	\$6,528.84
	Financial Institution Tax distribution	\$22.18
	Vehicle/Aircraft Excise Tax Dist.	\$559.52
	Comm. Veh. Excise Tax Dist. (CVET)	\$27.77
	<b>Total Township Assistance</b>	<b>\$7,138.31</b>

**Sims Township, Grant County, Indiana  
Disbursements by Vendor 2018**

<b>Fund/Category/Vendor Name</b>	<b>Amount</b>
Fire Fighting	
Supplies	
Herman Fire Equipment	\$622.12
Fire Fighting	
Services and Charges	
Swayzee VFD	\$21,230.78
<b>Fire Fighting</b>	<b>\$21,852.90</b>
Park and Recreation	
Services and Charges	
Sims Park	\$3,000.00
<b>Park and Recreation</b>	<b>\$3,000.00</b>
Township	
Personal Services	
Jeff Duncan	\$5,100.00
Cathy Duncan	\$2,160.00
Bart Fox	\$595.00
Gene Calloway	\$595.00
Charles Edgington	\$595.00
Township	
Supplies	
Post office	\$52.00
Staples	\$10.27
AE Boyce	\$323.70
Township	
Services and Charges	
Melody Sumpter	\$100.00
CNA Surety Bond	\$120.00
Indiana Twp. Assoc.	\$150.00
Good News Ventures	\$203.71
Southwest Medic EMS	\$5,000.00
Swayzee Oil Cemetery Maintenance	\$13,500.00
Swayzee Telephon	\$659.66
Office rent: Jeff Duncan	\$3,180.00
Township	
Capital Outlays	
Stone saver cemetery stone restoration	\$5,000.00
Lekron spraying: Weed control	\$1,800.00
IMi	\$385.23
<b>Township</b>	<b>\$39,529.57</b>
Township Assistance	
Township Assistance	
Duke	\$200.00
AEP	\$1,476.88
Swayzee MHP	\$985.00
Freedom Mortgage	\$433.70
Wade Oyler	\$175.00
Swayzee water	\$70.00
<b>Township Assistance</b>	<b>\$3,340.58</b>
Rainy Day Fund	
Supplies	
Swayzee VFD	\$2,179.46
<b>Rainy Day Fund</b>	<b>\$2,179.46</b>

**Sims Township, Grant County, Indiana  
Cash & Investments Combined Statement - 2018**

Local Fund No.	Local Name	Beg. Cash & Inv Bal 1-1-2018	Rec.	Disb.	End Cash & Inv Bal 12-31-18
Governmental Activities					
1	Fire Fighting	\$8,353.52	\$21,685.49	\$21,852.90	\$8,186.11
3	Township	\$107,735.49	\$42,498.46	\$39,529.57	\$110,704.38
4	Twp Assist	\$35,188.05	\$7,138.31	\$3,340.58	\$39,985.78
5	Rainy Day	\$4,674.21	\$0.00	\$2,179.46	\$2,494.75
<b>Total All Funds</b>		<b>\$221,480.11</b>	<b>\$76,234.64</b>	<b>\$69,902.51</b>	<b>\$227,812.24</b>