

Sims Township, Grant County, Indiana Disbursements by Vendor - 2019		
Fund/Category/Vendor Name	Amount	
Fire Fighting—Supplies		
Tri green equip	\$1,000.00	
Fire Fighting—Services and Charges		
Swayzee VFD	\$21,867.70	
Fire Fighting	\$22,867.70	
Park and Recreation—Services and Charges		
Sims Park	\$3,000.00	
Park and Recreation	\$3,000.00	
Township—Personal Services		
Jeff Duncan	\$5,100.00	
Cathy Duncan	\$2,160.00	
Bart Fox	\$595.00	
Gene Calloway	\$595.00	
Charles Edgeington	\$595.00	
Township—Supplies		
Postal Office	\$68.00	
AE Boyce	\$364.99	
Township—Services and Charges		
Can Surety Bond	\$120.00	
ITA	\$150.00	
Good News Ventures	\$192.52	
Southwest medic	\$5,000.00	
Swayzee oil cemeteries upkeep	\$13,900.00	
Swayzee telephone	\$650.20	
Office rent	\$3,180.00	
Township—Capital Outlays		
Stone saver cemetery restoration	\$5,000.00	
Lekron spraying weed control	\$1,836.00	
IMI	\$622.54	
Township	\$40,129.25	
Township Assistance—Township Assistance		
Duke	\$150.00	
Vectren	\$223.10	
Aep	\$2,831.16	
Swayzee water	\$748.47	
GCSB	\$219.74	
Norris Ins	\$302.67	
Swayzee MHP	\$270.00	
Township Assistance	\$4,745.14	
Rainy Day Fund—Supplies		
Tri green equip	\$335.90	
Rainy Day Fund	\$335.90	

Sims Township, Grant County, Indiana Detailed Receipts - 2019		
Governmental Activities		
Fire Fighting		
General Property Taxes	\$7,921.36	
County Option Income Tax	\$17,116.00	
Financial Institution Tax distribution	\$47.65	
Vehicle/Aircraft Excise Tax Distribution	\$535.64	
Commercial Vehicle Excise Tax Distribution (CVET)	\$92.36	
Total Cumulative Fire	\$25,713.01	
Park and Recreation		
General Property Taxes	\$4,764.27	
Financial Institution Tax distribution	\$18.91	
Vehicle/Aircraft Excise Tax Distribution	\$376.89	
Commercial Vehicle Excise Tax Distribution (CVET)	\$20.38	
Total Fire Fighting	\$5,180.45	
Township		
General Property Taxes	\$33,545.75	
Financial Institution Tax distribution	\$133.11	
Vehicle/Aircraft Excise Tax Distribution	\$2,653.72	
Commercial Vehicle Excise Tax Distribution (CVET)	\$143.50	
Cemetery Receipts	\$230.99	
Total Township	\$38,457.07	
Township Assistance		
General Property Taxes	\$6,722.21	
Financial Institution Tax distribution	\$26.67	
Vehicle/Aircraft Excise Tax Distribution	\$531.78	
Commercial Vehicle Excise Tax Distribution (CVET)	\$28.76	
Refunds and reimbursements	\$433.70	
Total Township Assistance	\$7,743.12	

Sims Township, Grant County, Indiana Cash & Investments Combined Statement - 2019					
Local Fund Name		Beg. Cash & Inv. Bal Jan 1, 2019	Receipts	Disbursements	End Cash & Inv. Bal Dec 31, 2019
Governmental Activities					
1	Fire Fighting	\$8,186.11	\$25,713.01	\$22,867.70	\$11,031.42
2	Park and Recreation	\$67,441.22	\$5,180.45	\$3,000.00	\$69,621.67
3	Township	\$110,704.38	\$38,457.07	\$40,129.25	\$109,032.20
4	Township Assistance	\$39,985.78	\$7,743.12	\$4,745.14	\$41,983.76
5	Rainy Day Fund	\$2,494.75	\$0.00	\$335.90	\$2,158.85
Total All Funds		\$227,812.24	\$77,093.65	\$71,077.99	\$223,827.90

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.

/s/ Jeff Duncan
SIMS TOWNSHIP Trustee
Telephone: 765-922-7323
Date this report was to be published: 2-12-2020

Subscribed and sworn (or affirmed) to before me, the Chair-
man of the Township Board of SIMS TOWNSHIP at its annual meet-
ing, this 5th day of February, 2020.

/s/ Charles Edgington
Sims Township Board Chairman

This report was received, accepted, and approved by the Township
Board at its annual meeting, this 5th day of February, 2020.
Jefferson Township Board:
/s/ Bart Fox
/s/ Gene Calloway
/s/ Charles Edgington
TNH 2/12