

Annual Financial Report



Indiana State Board of Accounts

2020

VERNON TOWNSHIP

Hancock County

Not Submitted

Per [IC 5-11-1-4](#) every municipality and local government is required to provide electronically and in a manner prescribed by the state examiner, financial reports for the fiscal year not later than sixty days after the close of the fiscal year.

Completion and submission of the *Gateway Annual Financial Report (AFR)* will fulfill this requirement. This document comprises all of the report outputs generated by Gateway, based on the information entered by the government unit and submitted by the government official as stipulated in state law.

Some information that rolled over from the previous year, such as grants, will print on this report until the AFR is submitted even if they do not apply to the current year. After the AFR is submitted, this information will not be on the report.

**Vernon Township, Hancock County, Indiana
Annual Financial Report - 2020
Cash & Investments Combined Statement**

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2020	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2020
Governmental Activities	0061	RAINY DAY FUND	\$70,406.67	\$0.00	\$0.00	\$70,406.67
	0101	GENERAL	\$479,281.26	\$344,140.72	\$411,943.40	\$411,478.58
	0401	DONATIONS	\$309.00	\$2,835.00	\$2,184.67	\$959.33
	0840	TOWNSHIP ASSISTANCE	\$143,590.77	\$290,093.93	\$274,977.85	\$158,706.85
	1101	EMERGENCY MEDICAL SERVICES	\$49,347.24	\$640,657.54	\$421,164.40	\$268,840.38
	1111	FIRE FIGHTING FUND	\$1,013,876.49	\$729,830.38	\$656,293.11	\$1,087,413.76
	1181	FIRE BUILDING DEBT FUND	\$0.00	\$761,556.22	\$681,000.00	\$80,556.22
	1182	FIRE EQUIPMENT DEBT FUND	\$2,781.52	\$0.00	\$2,781.52	\$0.00
	1190	CUMULATIVE FIRE FUND	\$477,176.16	\$174,481.45	\$176,628.00	\$475,029.61
	1312	PARKS & RECREATION FUND	\$131,735.29	\$44,522.20	\$32,486.21	\$143,771.28
	4603	STATE GRANT	\$0.00	\$0.00	\$975.00	-\$975.00
	9999	PAYROLL DEDUCTIONS	-\$1,314.48	\$140,201.35	\$138,886.87	\$0.00
GRAND TOTAL			\$2,367,189.92	\$3,128,318.79	\$2,799,321.03	\$2,696,187.68

**Vernon Township, Hancock County, Indiana
Detailed Receipts - 2020**

Governmental Activities

GENERAL	General Property Taxes	\$90,211.38
	Vehicle/Aircraft Excise Tax Distribution	\$10,470.29
	Commercial Vehicle Excise Tax Distribution (CVET)	\$1,457.19
	Total Taxes and Intergovernmental	\$102,138.86
	Earnings on Investments and Deposits	\$4,587.06
	Refunds and Reimbursements	\$479.26
	Transfers In - Transferred from Another Fund	\$227,000.00
	Other Receipts/6500 - MISCELLANEOUS RECEIPTS	\$9,935.54
	Total Other Receipts	\$242,001.86
	Total GENERAL	\$344,140.72

DONATIONS	Other Receipts/6500 - MISCELLANEOUS RECEIPTS	\$2,835.00
	Total Other Receipts	\$2,835.00
	Total DONATIONS	\$2,835.00

TOWNSHIP ASSISTANCE	General Property Taxes	\$52,895.87
	Vehicle/Aircraft Excise Tax Distribution	\$6,166.54
	Commercial Vehicle Excise Tax Distribution (CVET)	\$858.23
	Total Taxes and Intergovernmental	\$59,920.64
	Refunds and Reimbursements	\$27.72
	Transfers In - Transferred from Another Fund	\$229,262.81
	Other Receipts/6500 - MISCELLANEOUS RECEIPTS	\$882.76
	Total Other Receipts	\$230,173.29
	Total TOWNSHIP ASSISTANCE	\$290,093.93

EMERGENCY MEDICAL SERVICES	General Property Taxes	\$312,659.19
	Vehicle/Aircraft Excise Tax Distribution	\$36,356.93
	Commercial Vehicle Excise Tax Distribution (CVET)	\$164.84
Total Taxes and Intergovernmental		\$349,180.96
	Emergency Medical Services Fees	\$290,597.89
Total Charges for Services		\$290,597.89
	Refunds and Reimbursements	\$878.69
Total Other Receipts		\$878.69
Total EMERGENCY MEDICAL SERVICES		\$640,657.54
FIRE FIGHTING FUND	General Property Taxes	\$108,757.14
	County Adjusted Gross Income Tax (CAGIT) Property Tax Replacement Credit	\$85,567.00
	Vehicle/Aircraft Excise Tax Distribution	\$12,654.27
	Commercial Vehicle Excise Tax Distribution (CVET)	\$57.37
	Local Income Tax (LIT) Certified Shares	\$403,700.00
	Local Income Tax (LIT) Supplemental Distribution	\$45,341.00
Total Taxes and Intergovernmental		\$656,076.78
	Emergency Medical Services Fees	\$366.26
	Fire Protection Contracts and Service Fees	\$46,762.00
Total Charges for Services		\$47,128.26
	Refunds and Reimbursements	\$4,030.34
	Other Receipts/6500 - MISCELLANEOUS RECEIPTS	\$22,595.00
Total Other Receipts		\$26,625.34
Total FIRE FIGHTING FUND		\$729,830.38
FIRE BUILDING DEBT FUND	General Property Taxes	\$484,283.45
	Vehicle/Aircraft Excise Tax Distribution	\$47,276.88
	Commercial Vehicle Excise Tax Distribution (CVET)	\$214.37
Total Taxes and Intergovernmental		\$531,774.70
	Transfers In - Transferred from Another Fund	\$229,781.52
Total Other Receipts		\$229,781.52
Total FIRE BUILDING DEBT FUND		\$761,556.22

CUMULATIVE FIRE FUND	General Property Taxes	\$156,220.55
	Vehicle/Aircraft Excise Tax Distribution	\$18,178.48
	Commercial Vehicle Excise Tax Distribution (CVET)	\$82.42
Total Taxes and Intergovernmental		\$174,481.45
Total CUMULATIVE FIRE FUND		\$174,481.45
PARKS & RECREATION FUND	General Property Taxes	\$31,530.98
	Vehicle/Aircraft Excise Tax Distribution	\$3,661.39
	Commercial Vehicle Excise Tax Distribution (CVET)	\$509.58
Total Taxes and Intergovernmental		\$35,701.95
	Other Receipts/6500 RECEIPTS - MISCELLANEOUS	\$8,820.25
Total Other Receipts		\$8,820.25
Total PARKS & RECREATION FUND		\$44,522.20
PAYROLL DEDUCTIONS	Financial Institution Tax distribution	\$742.54
Total Taxes and Intergovernmental		\$742.54
	Refunds and Reimbursements	\$430.30
	Payroll Fund and Clearing Account Receipts	\$138,144.33
	Transfers In - Transferred from Another Fund	\$884.18
Total Other Receipts		\$139,458.81
Total PAYROLL DEDUCTIONS		\$140,201.35
Total Governmental Activities		\$3,128,318.79

**Vernon Township, Hancock County, Indiana
Disbursements by Fund - 2020**

Governmental Activities	GENERAL	Salaries and Wages	\$52,025.00
		Other Personal Services	\$3,910.94
		Total Personal Services	\$55,935.94
		Office Supplies	\$1,172.62
		Operating Supplies	\$630.74
		Repair and Maintenance Supplies	\$124.71
		Total Supplies	\$1,928.07
		Professional Services	\$20,738.10
		Communication and Transportation	\$10.50
		Printing and Advertising	\$868.64
		Insurance	\$10,295.33
		Utility Services	\$16,516.19
		Repairs and Maintenance	\$32,187.17
		Other Services and Charges	\$45,579.28
		Total Services and Charges	\$126,195.21
		Transfer Out - Transferred To Another Fund	\$227,884.18
		Total Other Disbursements	\$227,884.18
		Total GENERAL	\$411,943.40
	DONATIONS	Salaries and Wages	\$561.96
		Total Personal Services	\$561.96
		Other Supplies	\$210.00
		Total Supplies	\$210.00
		Other Capital Outlays	\$1,412.71
		Total Capital Outlays	\$1,412.71
		Total DONATIONS	\$2,184.67

Governmental Activities	TOWNSHIP ASSISTANCE	Salaries and Wages	\$10,300.00
		Other Personal Services	\$806.53
		Total Personal Services	\$11,106.53
		Utilities	\$14,891.12
		Transportation	\$529.07
		Health Care	\$292.00
		Funerals, Burials, Cremations	\$5,000.00
		Other Direct Relief	\$13,896.32
		Total Township Assistance	\$34,608.51
		Transfer Out - Transferred To Another Fund	\$229,262.81
		Total Other Disbursements	\$229,262.81
	Total TOWNSHIP ASSISTANCE		\$274,977.85
	EMERGENCY MEDICAL SERVICES	Salaries and Wages	\$327,898.41
		Total Personal Services	\$327,898.41
		Operating Supplies	\$2,004.88
		Other Supplies	\$39,323.11
		Total Supplies	\$41,327.99
		Insurance	\$12,436.23
		Repairs and Maintenance	\$6,630.08
		Other Services and Charges	\$22,818.97
		Total Services and Charges	\$41,885.28
		Machinery, Equipment, and Vehicles	\$10,052.72
		Total Capital Outlays	\$10,052.72
	Total EMERGENCY MEDICAL SERVICES		\$421,164.40
	FIRE FIGHTING FUND	Salaries and Wages	\$386,111.59

Governmental Activities	FIRE FIGHTING FUND	Other Personal Services	\$31,215.13
		Total Personal Services	\$417,326.72
		Operating Supplies	\$31,286.50
		Repair and Maintenance Supplies	\$4,225.06
		Other Supplies	\$11,862.63
		Total Supplies	\$47,374.19
		Professional Services	\$4,363.00
		Insurance	\$51,922.23
		Utility Services	\$30,365.09
		Repairs and Maintenance	\$57,441.38
		Other Services and Charges	\$47,500.50
		Total Services and Charges	\$191,592.20
	Total FIRE FIGHTING FUND		\$656,293.11
	FIRE BUILDING DEBT FUND	Transfer Out - Transferred To Another Fund	\$227,000.00
		Other Disbursements	\$454,000.00
		Total Other Disbursements	\$681,000.00
	Total FIRE BUILDING DEBT FUND		\$681,000.00
	FIRE EQUIPMENT DEBT FUND	Transfer Out - Transferred To Another Fund	\$2,781.52
		Total Other Disbursements	\$2,781.52
	Total FIRE EQUIPMENT DEBT FUND		\$2,781.52
	CUMULATIVE FIRE FUND	Machinery, Equipment, and Vehicles	\$109,089.72
		Other Capital Outlays	\$67,538.28
		Total Capital Outlays	\$176,628.00
	Total CUMULATIVE FIRE FUND		\$176,628.00

Governmental Activities	PARKS & RECREATION FUND	Salaries and Wages	\$22,020.00
		Total Personal Services	\$22,020.00
		Repair and Maintenance Supplies	\$2,785.04
		Total Supplies	\$2,785.04
		Insurance	\$1,641.33
		Utility Services	\$467.84
		Total Services and Charges	\$2,109.17
		Other Capital Outlays	\$5,572.00
		Total Capital Outlays	\$5,572.00
	Total PARKS & RECREATION FUND		\$32,486.21
	STATE GRANT	Other Supplies	\$975.00
		Total Supplies	\$975.00
	Total STATE GRANT		\$975.00
	PAYROLL DEDUCTIONS	Payment of Taxes and Other Payroll Withholdings	\$138,886.87
		Total Other Disbursements	\$138,886.87
	Total PAYROLL DEDUCTIONS		\$138,886.87
Total Governmental Activities			\$2,799,321.03

**Vernon Township, Hancock County, Indiana
Township Disbursements - 2020**

Fund Name	Category	Paid To	Amount
GENERAL	Personal Services	1001 INTERNAL REVENUE SERVICE (IRS)	\$1,052.11
	Personal Services	1812 FRONEK, AMANDA	\$20,480.00
	Personal Services	1908 NIELSEN, STACY	\$1,440.00
	Personal Services	1814 MAY, FLORENCE	\$24,000.00
	Personal Services	1633 SEARS, MARYBETH	\$1,500.00
	Personal Services	1929 PLANK, TIMOTHY	\$1,500.00
	Personal Services	1974 KRISTA REXROTH	\$1,500.00
	Personal Services	1865 ADP TAX	\$2,858.83
	Personal Services	1045 SHARRETT, GARY	\$1,500.00
	Personal Services	1833 LISA HEITMAN	\$45.00
	Personal Services	2028 CLAIRDAY, KRISTEN	\$60.00
		Total Personal Services	\$55,935.94
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	Supplies	1836 SUPPLY WAREHOUSE, INC	\$124.81
	Supplies	1579 VERIZON WIRELESS	\$35.00
	Supplies	1931 GREENFIELD BANKING COMPANY COMMUNITY CARD	\$1,571.16
	Supplies	1994 QUILL CORPORATION	\$180.66
	Supplies	1439 BOYCE FORMS/SYSTEMS	\$16.44
		Total Supplies	\$1,928.07
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	Services and Charges	1301 THRASHER BUSCHMANN & VOELKEL	\$20,709.60
	Services and Charges	1811 ADP LLC	\$3,357.68
	Services and Charges	1000 FORTVILLE UTILITIES	\$2,221.16
	Services and Charges	1830 NEW LIFE LAWN & LANDSCAPE	\$18,235.00

Fund Name	Category	Paid To	Amount
GENERAL	Services and Charges	1201 FEDERAL FIELD SERVICES	\$3,400.00
	Services and Charges	1826 MICHAEL A. REUTER CONSULTING SERVICES, INC	\$7,290.00
	Services and Charges	1107 TOWN OF MCCORDSVILLE	\$28.80
	Services and Charges	1805 STONEHUGGER CEMETERY RESTORATION	\$7,800.00
	Services and Charges	1728 GREENFIELD DAILY REPORTER - AIM MEDIA INDIANA	\$868.64
	Services and Charges	1916 PREFERRED REMODELING	\$6,680.52
	Services and Charges	1781 US BANK	\$1,500.00
	Services and Charges	1877 BUTLER M-K	\$2,800.00
	Services and Charges	1051 SEALS AMBULANCE SERVICE, INC.	\$2,551.04
	Services and Charges	1951 ELWOOD FIRE EQUIPMENT COMPANY, INC	\$110.00
	Services and Charges	1814 MAY, FLORENCE	\$149.90
	Services and Charges	1002 VECTREN ENERGY DELIVERY	\$1,428.33
	Services and Charges	1984 7710 INSURANCE	\$54.00
	Services and Charges	1166 NET RESULTS, INC	\$2,930.00
	Services and Charges	1918 MCNEIL & COMPANY	\$10,241.33
	Services and Charges	2009 SIPES ASPHALT SOLUTIONS	\$6,180.00
	Services and Charges	1579 VERIZON WIRELESS	\$2,305.56
	Services and Charges	1004 DUKE ENERGY	\$4,476.29
	Services and Charges	1722 NINESTAR COMMUNICATIONS	\$3,533.81
	Services and Charges	1982 CARTER COMPUTER SOLUTIONS	\$2,120.00
	Services and Charges	1931 GREENFIELD BANKING COMPANY COMMUNITY CARD	\$2,267.07
	Services and Charges	1045 SHARRETT, GARY	\$90.00
	Services and Charges	1946 HARDWICK, ANNABELLE	\$400.00

Fund Name	Category	Paid To	Amount
GENERAL	Services and Charges	1003 INDIANA TOWNSHIP ASSOCIATION (ITA)	\$300.00
	Services and Charges	1016 HANCOCK COUNTY TREASURER	\$113.16
	Services and Charges	2030 WILLIAM CURRY	\$940.00
	Services and Charges	2003 FLAG & BANNER CO INC	\$2,620.00
	Services and Charges	1808 RIVERS FINANCIAL SERVICES	\$365.00
	Services and Charges	1800 JENNIFER'S FLOWER BOUTIQUE	\$60.00
	Services and Charges	1971 BOB'S MASTER SAFE AND LOCK SERVICE	\$1,341.65
	Services and Charges	1915 BAKER TILLY MUNICIPAL ADVISORS	\$6,666.67
	Services and Charges	1041 GREENFIELD BANKING CO	\$60.00
		Total Services and Charges	\$126,195.21
	Other Disbursements	5206 TRANSFER OF FUNDS	\$227,884.18
		Total Other Disbursements	\$227,884.18
		Total GENERAL	\$411,943.40
DONATIONS	Personal Services	1931 GREENFIELD BANKING COMPANY COMMUNITY CARD	\$541.96
	Personal Services	1943 SHIRLEY GRAY	\$20.00
		Total Personal Services	\$561.96
	Supplies	1981 AMPLIFY DESIGN	\$210.00
		Total Supplies	\$210.00
	Capital Outlays	1836 SUPPLY WAREHOUSE, INC	\$812.71
	Capital Outlays	1902 GORDON FOOD SERVICES	\$600.00
		Total Capital Outlays	\$1,412.71
		Total DONATIONS	\$2,184.67
TOWNSHIP ASSISTANCE	Personal Services	1001 INTERNAL REVENUE SERVICE (IRS)	\$122.11
	Personal Services	1908 NIELSEN, STACY	\$10,300.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Personal Services	1865 ADP TAX	\$684.42
		Total Personal Services	\$11,106.53
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	Township Assistance	1203 DUKE ENERGY - TOWNSHIP ASSISTANCE	\$5,245.15
	Township Assistance	1418 NINESTAR CONNECT - TOWNSHIP ASSISTANCE	\$3,889.41
	Township Assistance	1107 TOWN OF MCCORDSVILLE	\$222.00
	Township Assistance	1232 VECTREN-TOWNSHIP ASSISTANCE	\$892.59
	Township Assistance	1072 COMMUNITY HEALTH NETWORK	\$331.32
	Township Assistance	1452 CVS - FORTVILLE PHARMACY	\$292.00
	Township Assistance	1594 B & L ENTERPRISE OF INDIANAPOLIS LLC	\$3,875.00
	Township Assistance	1788 HERBERT, JEFF	\$700.00
	Township Assistance	1507 NICHOLS, CHRIS	\$450.00
	Township Assistance	1427 JUSTUS, DAN -LANDLORD	\$700.00
	Township Assistance	1126 SEALS FUNERAL HOME	\$5,000.00
	Township Assistance	1076 VILLAGE APARTMENTS	\$1,830.00
	Township Assistance	1750 APEX PROPERTY MANAGEMENT	\$175.00
	Township Assistance	1093 IPL EAP	\$513.06
	Township Assistance	1723 FORTVILLE UTILITIES - TOWNSHIP ASSISTANCE	\$2,268.11
	Township Assistance	1576 AMERICAN HOMES 4 RENT	\$1,960.14
	Township Assistance	1931 GREENFIELD BANKING COMPANY COMMUNITY CARD	\$29.07
	Township Assistance	1306 GATEWAY CROSSING	\$2,100.00
	Township Assistance	1454 CITIZENS ENERGY GROUP	\$285.66
	Township Assistance	1079 MID AMERICA HOMES LLC	\$650.00
	Township Assistance	1064 STONECREST PARTNERS- USE THIS ONE	\$700.00

Fund Name	Category	Paid To	Amount
TOWNSHIP ASSISTANCE	Township Assistance	2041 FRONT YARD RESIDENTIAL CORPORATION	\$700.00
	Township Assistance	1108 RATLIFF, JACK	\$600.00
	Township Assistance	1766 PRAZEAU, FRED	\$700.00
	Township Assistance	1071 LUPITA'S AUTO SALES LLC	\$500.00
		Total Township Assistance	\$34,608.51
	Other Disbursements	5206 TRANSFER OF FUNDS	\$229,262.81
		Total Other Disbursements	\$229,262.81
		Total TOWNSHIP ASSISTANCE	\$274,977.85
EMERGENCY MEDICAL SERVICES	Personal Services	1955 MCKINNEY, DEREK	\$34,888.00
	Personal Services	2025 ROLLINS, SHELBY	\$168.00
	Personal Services	1939 STEWART, KAISY	\$5,812.00
	Personal Services	1889 JONES, DALTON	\$497.00
	Personal Services	1885 NELSON, SHAUN	\$386.00
	Personal Services	1968 ANTRIM, RACHEL	\$10,270.00
	Personal Services	1962 GIDDINGS, CRAIG	\$4,746.00
	Personal Services	1849 STOEFFLER, PAUL	\$2,394.00
	Personal Services	1001 INTERNAL REVENUE SERVICE (IRS)	\$2,654.77
	Personal Services	1936 HOWREY, CHRISTOPHER	\$6,102.00
	Personal Services	1891 ISOM, CODY	\$2,160.00
	Personal Services	1959 STUTZMAN, GARRY	\$1,476.00
	Personal Services	1944 BROWN, DALTON	\$6,093.00
	Personal Services	1947 PURCIFUL, TYLER	\$216.00
	Personal Services	1845 LEISURE, BRANDON	\$98.00
	Personal Services	1886 MONTGOMERY, LAUREN	\$504.00

Fund Name	Category	Paid To	Amount
EMERGENCY MEDICAL SERVICES	Personal Services	1946 HARDWICK, ANNABELLE	\$11,120.50
	Personal Services	2005 LAWSON, EMILY	\$4,626.00
	Personal Services	1933 COOTS, STEPHEN	\$378.00
	Personal Services	1977 MCABEE, BILL	\$23,254.00
	Personal Services	1883 SHEETS, DANIEL	\$648.00
	Personal Services	2013 O'HAVER, KERRY	\$2,556.00
	Personal Services	1937 KENNEDY, GRANT	\$1,358.00
	Personal Services	1963 TRUDEAU, RYAN	\$4,662.00
	Personal Services	1983 HAMM, RODNEY	\$2,610.00
	Personal Services	2023 FOSTER, KENNETH	\$1,896.00
	Personal Services	2016 MULLINS, BRAD	\$1,602.00
	Personal Services	1945 GRILL, RICHARD	\$8,406.00
	Personal Services	2011 HISER, RICHARD	\$4,230.00
	Personal Services	1964 VEATCH, CASANDRA	\$5,693.00
	Personal Services	1993 VARDAMAN, JARRETT	\$2,214.00
	Personal Services	1935 GRANGER, JEFFREY	\$180.00
	Personal Services	1966 CAMPBELL, BRODIE	\$13,580.00
	Personal Services	1958 WALLACE, MICHAEL	\$864.00
	Personal Services	1950 HUDSON, JAMES	\$4,368.00
	Personal Services	1890 HOLLAWAY, DAVID	\$2,262.00
	Personal Services	1961 OAKLEY, SHELBI	\$15,883.00
	Personal Services	1948 SIMER, EMMA	\$2,926.00
	Personal Services	1934 GARCIA, ARNOLD	\$672.00
	Personal Services	1846 LINDER, ROBERT	\$1,590.00

Fund Name	Category	Paid To	Amount
EMERGENCY MEDICAL SERVICES	Personal Services	1653 AYALA, PHILLIP	\$168.00
	Personal Services	1952 MCMASTERS, PAUL	\$14,247.00
	Personal Services	1661 MILLER, CHRISTOPHER MICHAEL	\$168.00
	Personal Services	1970 VIARS, BROCK	\$788.00
	Personal Services	1957 GOFORTH, NATHAN	\$6,734.00
	Personal Services	1956 MURPHY, AUSTIN	\$1,890.00
	Personal Services	1895 CULBERSON, KIELY	\$61,550.00
	Personal Services	1842 CAMPI, NICHOLAS	\$1,344.00
	Personal Services	2012 MCGRAW, AARON	\$2,933.00
	Personal Services	1865 ADP TAX	\$21,517.14
	Personal Services	1843 CHEFALO, ALEX	\$468.00
	Personal Services	2018 SPIRES, GARRETT	\$1,896.00
	Personal Services	1965 ELAM, ZAYNE	\$1,512.00
	Personal Services	1960 PELTON, NATHAN	\$5,598.00
	Personal Services	1893 GOODMAN, NATHAN	\$2,498.00
	Personal Services	1949 WRAY, JESSICA	\$864.00
	Personal Services	1802 CALHOUN, JEFFREY I.	\$7,680.00
			Total Personal Services
	Supplies	1923 TELEFLEX	\$1,175.00
	Supplies	1919 INDIANAPOLIS EMS	\$2,761.76
	Supplies	1898 BOUND TREE MEDICAL	\$312.00
	Supplies	1819 WEX BANK	\$6,549.89
	Supplies	1700 BEST BUY	\$156.98
	Supplies	1942 STRYKER SALES CORPORATION	\$1,361.41

Fund Name	Category	Paid To	Amount
EMERGENCY MEDICAL SERVICES	Supplies	1745 J & B MEDICAL SUPPLY	\$92.55
	Supplies	1910 PENN CARE	\$23,786.72
	Supplies	1932 GREATAMERICA FINANCIAL SERVICES	\$1,197.10
	Supplies	1931 GREENFIELD BANKING COMPANY COMMUNITY CARD	\$423.89
	Supplies	1909 HENRY SCHEIN INC	\$3,101.85
	Supplies	1994 QUILL CORPORATION	\$11.02
	Supplies	2047 ROWLAND PRINTING	\$397.82
		Total Supplies	\$41,327.99
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	Services and Charges	1912 MED-BILL CORP	\$17,789.17
	Services and Charges	1972 CIGNA	\$108.78
	Services and Charges	1991 ELAINE PIERCE	\$238.98
	Services and Charges	2002 ANTHEM HIP	\$512.69
	Services and Charges	1990 WILLIAM CURRISE POA DON CURRISE	\$104.12
	Services and Charges	2006 GARNERS TOWNING	\$624.50
	Services and Charges	1984 7710 INSURANCE	\$10,922.00
	Services and Charges	1989 WILLIAM RHOADS	\$92.29
	Services and Charges	2000 JEFFERY BENSON	\$500.00
	Services and Charges	2007 C. BLACK DIESEL	\$3,981.32
	Services and Charges	1037 HOOSIER FIRE EQUIPMENT INC	\$234.50
	Services and Charges	1918 MCNEIL & COMPANY	\$1,514.23
	Services and Charges	2034 PROGRESSIVE	\$1,500.00
	Services and Charges	1776 NAPA AUTO PARTS	\$104.69
	Services and Charges	1931 GREENFIELD BANKING COMPANY COMMUNITY CARD	\$578.30
	Services and Charges	2037 WPS GHA	\$832.49

Fund Name	Category	Paid To	Amount
EMERGENCY MEDICAL SERVICES	Services and Charges	1997 RAY SKILLMAN	\$1,740.07
	Services and Charges	2036 JACKIE HORTON	\$132.15
	Services and Charges	2035 LARRY JACKSON	\$375.00
	Total Services and Charges		\$41,885.28
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	Capital Outlays	2020 PEDIATRIC EMERGENCY STANDARDS	\$3,078.47
	Capital Outlays	2043 JONES & BARTLETT LEARNING LLC	\$6,974.25
	Total Capital Outlays		\$10,052.72
<hr/>			
Total EMERGENCY MEDICAL SERVICES			\$421,164.40
FIRE FIGHTING FUND	Personal Services	1955 MCKINNEY, DEREK	\$284.00
	Personal Services	2025 ROLLINS, SHELBY	\$2,274.00
	Personal Services	1939 STEWART, KAISY	\$8,460.00
	Personal Services	1889 JONES, DALTON	\$7,064.00
	Personal Services	1927 CRAIG, BENJAMIN	\$10,133.00
	Personal Services	1885 NELSON, SHAUN	\$13,395.00
	Personal Services	1887 LUCAS, ANTHONY	\$1,410.00
	Personal Services	1589 SCROGHAM, JESSE ALAN	\$1,030.00
	Personal Services	1894 ELDER, MARK	\$22,765.00
	Personal Services	1969 ABEL, CHARLES	\$34,227.93
	Personal Services	1954 MERRY, JENSAN	\$1,840.00
	Personal Services	1872 BOFFING, MARCUS	\$2,237.00
	Personal Services	1849 STOEFFLER, PAUL	\$16,193.00
	Personal Services	1938 MCBRIDE, DEVIN	\$15,535.00
	Personal Services	1001 INTERNAL REVENUE SERVICE (IRS)	\$3,320.44
	Personal Services	1189 MCCONNELL, LESLIE L	\$17,396.00

Fund Name	Category	Paid To	Amount
FIRE FIGHTING FUND	Personal Services	1658 JAEHNERT, NOAH G	\$2,980.00
	Personal Services	1292 SIMMONS, SEAN	\$20.00
	Personal Services	1936 HOWREY, CHRISTOPHER	\$3,129.00
	Personal Services	1891 ISOM, CODY	\$552.00
	Personal Services	1948 SIMER, EMMA	\$12,228.00
	Personal Services	1803 ROBERTS, DOUGLAS E.	\$2,895.00
	Personal Services	1947 PURCIFUL, TYLER	\$120.00
	Personal Services	1845 LEISURE, BRANDON	\$1,533.00
	Personal Services	1886 MONTGOMERY, LAUREN	\$244.00
	Personal Services	1946 HARDWICK, ANNABELLE	\$2,016.00
	Personal Services	1933 COOTS, STEPHEN	\$1,401.00
	Personal Services	2024 GRANBERRY, JOHN	\$600.00
	Personal Services	1848 STIGALL, JERRY	\$16,569.00
	Personal Services	1883 SHEETS, DANIEL	\$279.00
	Personal Services	2013 O'HAVER, KERRY	\$1,173.00
	Personal Services	1552 CUTSHAW, TYLER	\$6,330.00
	Personal Services	1937 KENNEDY, GRANT	\$9,611.00
	Personal Services	1874 HELPLING, KENT	\$21,732.00
	Personal Services	1498 ADAMS, RACHAL L	\$240.00
	Personal Services	1963 TRUDEAU, RYAN	\$1,575.00
	Personal Services	2014 CONLEY, TARA	\$4,477.50
	Personal Services	1187 DZUBA, MICHAEL	\$1,075.00
	Personal Services	2011 HISER, RICHARD	\$708.00
	Personal Services	1813 JORDAN, TODD	\$2,204.16

Fund Name	Category	Paid To	Amount
FIRE FIGHTING FUND	Personal Services	1120 VAIL, DAN	\$1,940.00
	Personal Services	1550 OAK, TREVOR	\$1,535.00
	Personal Services	1841 BAROWSKY, WILLIAM	\$5,781.00
	Personal Services	2022 CUOTO, MAIYA	\$570.00
	Personal Services	2051 ROSSOK, BENJAMIN	\$198.00
	Personal Services	1478 BIGGS, ANTHONY	\$250.00
	Personal Services	1935 GRANGER, JEFFREY	\$432.00
	Personal Services	1958 WALLACE, MICHAEL	\$939.00
	Personal Services	1934 GARCIA, ARNOLD	\$4,854.00
	Personal Services	1148 FOLTZ,PAUL	\$1,970.00
	Personal Services	1801 BROWN, JORDAN W.	\$2,820.00
	Personal Services	1928 RIGGINS, DAKOTA	\$303.00
	Personal Services	1846 LINDER, ROBERT	\$8,006.00
	Personal Services	1653 AYALA, PHILLIP	\$8,074.00
	Personal Services	1141 ADAMS, GRANT	\$1,695.00
	Personal Services	2017 STEPHENSON, TODD	\$5,358.00
	Personal Services	1328 SAGE, JOHN	\$2,430.00
	Personal Services	1661 MILLER, CHRISTOPHER MICHAEL	\$11,498.00
	Personal Services	1967 BURKE, BRAEDEN	\$7,600.00
	Personal Services	1145 COMBS, JACKIE	\$75.00
	Personal Services	1896 COOK, JEREMIAH	\$890.00
	Personal Services	1327 WARRICK, JASON	\$2,365.00
	Personal Services	1188 HASHLEY, RAYMOND D	\$3,135.00
	Personal Services	1895 CULBERSON, KIELY	\$2,016.00

Fund Name	Category	Paid To	Amount
FIRE FIGHTING FUND	Personal Services	1890 HOLLAWAY, DAVID	\$9,438.00
	Personal Services	1888 LAU, RICHARD	\$1,745.00
	Personal Services	1234 ALLEN, ROBERT C	\$145.00
	Personal Services	1168 FOERSTER, MARTIN	\$2,210.00
	Personal Services	1842 CAMPI, NICHOLAS	\$16,011.00
	Personal Services	2012 MCGRAW, AARON	\$3,708.00
	Personal Services	1865 ADP TAX	\$27,894.69
	Personal Services	1843 CHEFALO, ALEX	\$3,672.00
	Personal Services	2018 SPIRES, GARRETT	\$312.00
	Personal Services	1965 ELAM, ZAYNE	\$5,803.00
	Personal Services	1884 SCROGHAM, LOGAN	\$1,500.00
	Personal Services	1241 WARE, TERRY	\$4,535.00
	Personal Services	1688 HOBSON, BEN	\$115.00
	Personal Services	2031 WORKMAN, ABBEY	\$275.00
	Personal Services	1893 GOODMAN, NATHAN	\$1,536.00
	Personal Services	1445 SULLIVAN, MICHAEL	\$285.00
	Personal Services	1847 MARVEL, THOMAS	\$159.00
	Personal Services	1882 GINLEY, NATHAN	\$836.00
	Personal Services	2015 BERRY, CHRISTOPHER	\$288.00
	Personal Services	2026 WEAVER, HAYDEN	\$245.00
	Personal Services	1802 CALHOUN, JEFFREY I.	\$8,464.00
	Personal Services	2019 UPDIKE, JOHN	\$2,160.00
		Total Personal Services	\$417,326.72
	Supplies	1836 SUPPLY WAREHOUSE, INC	\$1,562.10

Fund Name	Category	Paid To	Amount
FIRE FIGHTING FUND	Supplies	1825 MUNICIPAL EMERGENCY SERVICES	\$6,343.04
	Supplies	1803 ROBERTS, DOUGLAS E.	\$85.91
	Supplies	1851 MT VERNON MUSIC BOOSTERS	\$245.00
	Supplies	1992 TAYLORS TINS LLC	\$7,865.00
	Supplies	1874 HELPLING, KENT	\$175.55
	Supplies	1819 WEX BANK	\$11,475.11
	Supplies	1998 DELL USA	\$4,061.08
	Supplies	2001 CRUISE MASTER ENGRAVING	\$855.25
	Supplies	1835 THE UNIFORM HOUSE	\$1,102.00
	Supplies	1824 VPS CONVENIENCE STORE GROUP	\$387.52
	Supplies	1037 HOOSIER FIRE EQUIPMENT INC	\$2,362.10
	Supplies	1914 539 APPAREL, LLC	\$222.00
	Supplies	1846 LINDER, ROBERT	\$23.00
	Supplies	1910 PENN CARE	\$636.00
	Supplies	1860 AQUA SYSTEMS/SALT SHOP	\$998.40
	Supplies	1976 5 ALARM	\$729.62
	Supplies	1776 NAPA AUTO PARTS	\$1,576.22
	Supplies	1931 GREENFIELD BANKING COMPANY COMMUNITY CARD	\$3,642.85
	Supplies	1994 QUILL CORPORATION	\$20.39
	Supplies	1682 MOTOROLA SOLUTIONS, INC	\$356.97
	Supplies	2039 IDESCO CORP	\$1,862.88
	Supplies	2049 LINK VENTURES LLC	\$73.20
	Supplies	1996 CLEAN AIR CONCEPTS	\$284.00
	Supplies	1878 B & R ENGRAVING	\$140.00

Fund Name	Category	Paid To	Amount
FIRE FIGHTING FUND	Supplies	1987 FERGUSON ENTERPRISES LLC	\$289.00
		Total Supplies	\$47,374.19
<hr/>			
	Services and Charges	1409 LIBERTY MUTUAL INSURANCE	\$102.00
	Services and Charges	1301 THRASHER BUSCHMANN & VOELKEL	\$1,520.00
	Services and Charges	2033 OLD GUY AUTO GLASS	\$75.00
	Services and Charges	1000 FORTVILLE UTILITIES	\$5,778.72
	Services and Charges	1009 MCCORDSVILLE VOLUNTEER FIRE DEPARTMENT	\$18,000.00
	Services and Charges	1830 NEW LIFE LAWN & LANDSCAPE	\$3,922.00
	Services and Charges	2004 TAFT STETTINIUS & HOLLISTER LLP	\$2,843.00
	Services and Charges	1658 JAEHNERT, NOAH G	\$10.76
	Services and Charges	1759 ENVOY, INC.	\$1,017.17
	Services and Charges	1876 CUMMINS	\$1,003.50
	Services and Charges	1773 CGS SERVICES	\$1,230.06
	Services and Charges	2032 ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL	\$1,275.00
	Services and Charges	1930 WORKWEAR EXPRESS	\$176.37
	Services and Charges	1917 RT INSURANCE	\$16,846.00
	Services and Charges	1859 RILEY PARK TIRE SERVICE	\$1,602.22
	Services and Charges	2021 GLASS DOCTOR- INDIANAPOLIS	\$225.00
	Services and Charges	1951 ELWOOD FIRE EQUIPMENT COMPANY, INC	\$1,620.85
	Services and Charges	1924 ESO SOLUTIONS, INC.	\$16,677.30
	Services and Charges	1325 FORTVILLE TIRE CENTER	\$4,900.90
	Services and Charges	1002 VECTREN ENERGY DELIVERY	\$2,890.52
	Services and Charges	2006 GARNERS TOWNING	\$380.00

Fund Name	Category	Paid To	Amount
FIRE FIGHTING FUND	Services and Charges	1835 THE UNIFORM HOUSE	\$1,346.64
	Services and Charges	1984 7710 INSURANCE	\$11,129.00
	Services and Charges	1875 WATERWAY NORTHERN ILLINOIS	\$2,328.45
	Services and Charges	1986 TANDEM STRATEGIES LLC	\$60.00
	Services and Charges	2007 C. BLACK DIESEL	\$758.00
	Services and Charges	1037 HOOSIER FIRE EQUIPMENT INC	\$29,482.59
	Services and Charges	1914 539 APPAREL, LLC	\$681.00
	Services and Charges	1825 MUNICIPAL EMERGENCY SERVICES	\$1,669.96
	Services and Charges	1897 JAF PROPERTY SERVICES INC.	\$540.00
	Services and Charges	1579 VERIZON WIRELESS	\$2,523.60
	Services and Charges	1004 DUKE ENERGY	\$11,985.19
	Services and Charges	1837 CLOUDAPT	\$3,480.00
	Services and Charges	1976 5 ALARM	\$305.00
	Services and Charges	1722 NINESTAR COMMUNICATIONS	\$1,287.00
	Services and Charges	1861 DILIGENT ADVISORY GROUP	\$650.00
	Services and Charges	1776 NAPA AUTO PARTS	\$1,054.83
	Services and Charges	1931 GREENFIELD BANKING COMPANY COMMUNITY CARD	\$6,415.37
	Services and Charges	1918 MCNEIL & COMPANY	\$22,622.34
	Services and Charges	1016 HANCOCK COUNTY TREASURER	\$117.08
	Services and Charges	2040 CSC SERVICEWORKS	\$270.00
	Services and Charges	1941 COMMUNITY OCCUPATIONAL HEALTH SVS	\$32.00
	Services and Charges	1725 ERS WIRELESS	\$445.00
	Services and Charges	1881 PRO AIR MIDWEST LLC	\$1,250.00

Fund Name	Category	Paid To	Amount
FIRE FIGHTING FUND	Services and Charges	2044 LEHMAN'S INC OF ANDERSON	\$347.00
	Services and Charges	1854 PI GRAPHICS	\$1,624.80
	Services and Charges	1995 TRUCK SERVICE INC	\$1,724.98
	Services and Charges	2008 NAPA FISHERS	\$459.63
	Services and Charges	1999 GENERATE SALES AND MARKETING SOLUTIONS	\$614.17
	Services and Charges	1985 COACH GLASS	\$219.31
	Services and Charges	2027 HANCOCK COUNTY MUTUAL AID ASSOCIATION	\$550.00
	Services and Charges	2029 FERRER MECHANICAL SERVICES INC.	\$485.00
	Services and Charges	1340 CAPSTONE INSURANCE GROUP, LLC	\$1,190.89
	Services and Charges	2010 AFFORDABLE APPLIANCE REPAIR	\$145.00
	Services and Charges	2042 OHD LLP	\$860.00
	Services and Charges	2048 JACOB-DIETZ, INC	\$660.00
	Services and Charges	2038 ACTIVE911	\$182.00
		Total Services and Charges	\$191,592.20
Total FIRE FIGHTING FUND			\$656,293.11
FIRE BUILDING DEBT FUND	Debt service - principal and interest	1781 US BANK	\$454,000.00
	Debt service - principal and interest	5206 TRANSFER OF FUNDS	\$227,000.00
		Total Debt service - principal and interest	\$681,000.00
Total FIRE BUILDING DEBT FUND			\$681,000.00
FIRE EQUIPMENT DEBT FUND	Debt service - principal and interest	5206 TRANSFER OF FUNDS	\$2,781.52
		Total Debt service - principal and interest	\$2,781.52
Total FIRE EQUIPMENT DEBT FUND			\$2,781.52
CUMULATIVE FIRE FUND	Capital Outlays	1975 BOYLE CONSTRUCTION MANAGEMENT INC	\$65,788.28
	Capital Outlays	1825 MUNICIPAL EMERGENCY SERVICES	\$31,045.12
	Capital Outlays	1976 5 ALARM	\$16,500.00

Fund Name	Category	Paid To	Amount
CUMULATIVE FIRE FUND	Capital Outlays	1988 COMMUNITY STATE BANK	\$61,544.60
	Capital Outlays	1742 ALT & WITZIG ENGINEERING, INC	\$1,750.00
		Total Capital Outlays	\$176,628.00
Total CUMULATIVE FIRE FUND			\$176,628.00
PARKS & RECREATION FUND	Personal Services	1830 NEW LIFE LAWN & LANDSCAPE	\$12,400.00
	Personal Services	1979 KENNETH C. HOUCK	\$6,600.00
	Personal Services	1016 HANCOCK COUNTY TREASURER	\$20.00
	Personal Services	1980 OLD TOWN TREE SERVICE LLC	\$3,000.00
		Total Personal Services	\$22,020.00
	Supplies	1830 NEW LIFE LAWN & LANDSCAPE	\$985.00
	Supplies	1916 PREFERRED REMODELING	\$700.50
	Supplies	1931 GREENFIELD BANKING COMPANY COMMUNITY CARD	\$511.14
	Supplies	2003 FLAG & BANNER CO INC	\$588.40
		Total Supplies	\$2,785.04
	Services and Charges	1000 FORTVILLE UTILITIES	\$206.83
	Services and Charges	1004 DUKE ENERGY	\$261.01
	Services and Charges	1918 MCNEIL & COMPANY	\$1,641.33
		Total Services and Charges	\$2,109.17
	Capital Outlays	1926 SNIDER RECREATION INC.	\$3,322.00
	Capital Outlays	1979 KENNETH C. HOUCK	\$2,250.00
		Total Capital Outlays	\$5,572.00
Total PARKS & RECREATION FUND			\$32,486.21
STATE GRANT	Supplies	1910 PENN CARE	\$975.00
		Total Supplies	\$975.00
Total STATE GRANT			\$975.00

Fund Name	Category	Paid To	Amount
PAYROLL DEDUCTIONS	Personal Services	1001 INTERNAL REVENUE SERVICE (IRS)	\$17,022.66
	Personal Services	1865 ADP TAX	\$117,594.34
	Personal Services	1404 INSCCU-ASFE	\$365.13
	Personal Services	1978 STATE COLLECTIONS & DISBURSEMENT UNIT	\$3,904.74
		Total Personal Services	\$138,886.87
Total PAYROLL DEDUCTIONS			\$138,886.87
GRAND TOTAL			\$2,799,321.03

**Vernon Township, Hancock County, Indiana
Debt Statement - 2020**

	Debt Class	Description or Purpose	Beginning Principal Balance as of Jan. 1, 2020	Additions	Reductions	Ending Principal Balance as of Dec. 31, 2020	Principal and Interest Due in 2021
Governmental Activities	General Obligation Bonds	Fire Station Construction	\$3,700,000.00			\$3,700,000.00	
		SubTotal	\$3,700,000.00			\$3,700,000.00	
GRAND TOTAL			\$3,700,000.00			\$3,700,000.00	

Vernon Township, Hancock County, Indiana
Deficit Fund Balance Report - 2020

<u>Enterprise</u> <u>Name</u>	<u>Fund Name</u>	<u>Ending Cash and</u> <u>Investment</u> <u>Balance</u>
Governmental Activities	4603 - STATE GRANT	-\$975.00
Total deficit fund balances		-\$975.00

**Vernon Township, Hancock County, Indiana
Leases 2020**

	Lessor	Description or Purpose	Annual Lease Payment Due in 2021	Lease Beginning Date	Lease Ending Date
Governmental Activities (General)	McCordsville Volunteer Fire	Fire Station Lease		01/01/2020	12/31/2020
	Total Governmental Activities (General)				
	GRAND TOTAL				

**Vernon Township, Hancock County, Indiana
Transfers - 2020**

Transfers Out (Disbursements)		Transfers In (Receipts)	
Fund	Amount	Fund	Amount
GENERAL	\$227,884.18	GENERAL	\$227,000.00
TOWNSHIP ASSISTANCE	\$229,262.81	TOWNSHIP ASSISTANCE	\$229,262.81
FIRE BUILDING DEBT FUND	\$227,000.00	FIRE BUILDING DEBT FUND	\$229,781.52
FIRE EQUIPMENT DEBT FUND	\$2,781.52	PAYROLL DEDUCTIONS	\$884.18
Total Transfers Out	\$686,928.51	Total Transfers In	\$686,928.51

**Vernon Township, Hancock County, Indiana
Transfer Schedule Report - 2020**

Fund Transfer To

Fund Transfer From

	<u>0101 - GENERAL</u>	<u>1181 - FIRE BUILDING DEBT FUND</u>	<u>Total</u>
0101 - GENERAL	-	227,000	227,000
1181 - FIRE BUILDING DEBT FUND	227,000	-	227,000
Total	<u>\$ 227,000</u>	<u>\$ 227,000</u>	<u>\$ 454,000</u>

For each transfer that did not occur on a routine basis or was inconsistent with the activities of the fund making the transfer that is identified in the above schedule, provide a general description of the principal purpose of the interfund transfer. One general description can be provided even if multiple funds are impacted or more than one transfer occurred. (An example of a non-routine transfer: a transfer to a wastewater enterprise fund for the local match of a federal pollution control grant, an example of a transfer that is an inconsistent activity of the fund: a transfer from a capital projects fund to the general fund.)

**Vernon Township, Hancock County, Indiana
Capital Assets 2020**

Asset Type	Beginning Balance	Additions	Reductions	Ending Balance
Land	\$1,283,000.00	-	-	\$1,283,000.00
Infrastructure	\$660,000.00	-	-	\$660,000.00
Building	\$1,658,000.00	-	-	\$1,658,000.00
Improvement	\$3,599,000.00	-	-	\$3,599,000.00
Machinery	\$3,068,500.00	-	-	\$3,068,500.00
Construction	-	-	-	-
Books	\$6,200.00	-	-	\$6,200.00
Governmental Activities - Total	\$10,274,700.00	-	-	\$10,274,700.00
Unit Total	\$10,274,700.00	-	-	\$10,274,700.00

Vernon Township, Hancock County, Indiana
Accounts Payable/Receivable Statement - 2020

Government or Enterprise	Accounts Payable	Accounts Receivable
Governmental Activities	\$43,567.16	\$184,004.05

Prescribed by the State Board of Accounts Form TA-7 (Revised 2005)
Vernon Township, Hancock County, Indiana
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2020

1. Total number of requests for Township Assistance	99
2.(A) Total number of recipients of Township Assistance	112
2.(B) Total number of households containing recipients of Township Assistance	48
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	79
3. Total Value of benefits provided to recipients of Township Assistance	\$33,397.00
4. Total value of benefits provided through efforts of township staff from sources other than township funds	\$22,120.00
5.(A) Total number receiving utility assistance - recipients	70
5.(A)(i) Total number receiving utility assistance - households	28
5.(B) Total number of recipients assisted by township staff in receiving utility assistance from sources other than township funds	30
6.(i) Total value of benefits provided for payment of utilities - township	\$13,710.00
6.(ii) Total value of benefits provided for payment of utilities - nontownship sources	\$3,680.00
6.(iii) Total value of all benefits provided for payment of utilities	\$17,390.00
7.(A) Total number receiving housing assistance - recipients	58
7(A)(i) Total number receiving housing assistance - households	21
7.(B) Total number of recipients assisted by township staff in receiving housing assistance from sources other than township funds	30
8.(i) Total value of benefits provided for housing assistance - township	\$12,965.00
8.(ii) Total value of benefits provided for housing assistance - nontownship sources	\$11,680.00
8.(iii) Total value of all benefits provided for payment of housing assistance	\$24,645.00
9.(A) Total number receiving food assistance - recipients	0
9.(A)(i) Total number receiving food assistance - households	0
9.(B) Total number of recipients assisted by township staff in receiving food assistance from sources other than township funds	30
10.(i) Total value provided for food assistance - township	\$0.00
10.(ii) Total value provided for food assistance - nontownship sources	\$6,760.00
10.(iii) Total value of all food assistance provided	\$6,760.00
11.(A) Total number provided health care - recipients	6

11.(A)(i) Total number provided health care - households	2
11.(B) Number of recipients assisted by township staff in receiving health care assistance from sources other than township funds	30
12.(i) Total value of health care provided - township	\$623.00
12.(ii) Total value of health care provided - nontownship sources	\$0.00
12.(iii) Total value of all health care provided	\$623.00

13. Total number of funerals, burials and cremations	4
14.(A) Total actual value of funerals, burials and cremations	\$6,000.00
14.(B)(i) Total paid by township funds for funerals, burials and cremations	\$5,000.00
14.(B)(ii) Difference between actual value and amount paid by township funds for funerals, burials and cremations	\$1,000.00
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 referrals of township assistance applicants to other programs	19
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	1
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	\$0.00
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
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
24.(A)(i) Total number of hours an investigator of Township Assistance spends on case management services - recipients	48
24.(A)(ii) Total number of hours an investigator of Township Assistance spends on case management services - households	48
24.(B) Total value of case management services provided	\$11,106.00
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 6 (i)); Total Value of Benefits Provided for Housing Assistance (Item 8 (i)); Total Value of Food Assistance Provided (Item 10 (i)); and, Total Value of Health Care Provided (Item 12 (i)); 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.

**Vernon Township, Hancock County, Indiana
Pensions - 2020**

1. Please indicate if your unit offers any of these pension plans to your Employees. Check all that apply.	YES	NO
Public Employees Retirement Fund		X
Teachers Retirement Fund		X
Police Pension Fund - First Class Cities		X
1925 Police Pension Fund		X
1937 Firefighter's Pension Fund		X
1977 Police and Firefighter's Pension Fund		X
2. Does your unit have any other pension plans where the employer makes contributions to the plan or funds any part of the benefits?		X