

GARY BURDSALL, Trustee

CENTER TOWNSHIP, VANDERBURGH COUNTY

Phone: (812) 435-5502
2900 N. First Avenue
Evansville, Indiana 47710-3078
E-mail: gburdsall@centertwp.org
Fax: (812) 435-5074

08/01/2023

Dear Mr. J. E. Stucki,

This letter is intended to inform you of the Board Meeting scheduled for Thursday, August 17, 2023. The meeting will start promptly at 12:00 p.m. and will be held at the Darmstadt Inn. If you are unable to attend this meeting, please notify me as soon as possible so I can discuss with you the matters on the agenda. Thank you for your time.

SINCERELY,

A handwritten signature in blue ink that reads "Gary Burdsall AD". The signature is written in a cursive style.

GARY BURDSALL, TRUSTEE

GARY BURDSALL, Trustee

CENTER TOWNSHIP, VANDERBURGH COUNTY

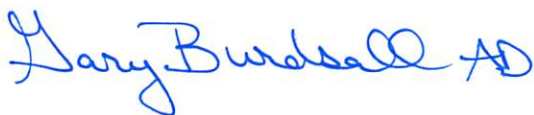
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2900 N. First Avenue
Evansville, Indiana 47710-3078
E-mail: gburdsall@centertwp.org
Fax: (812) 435-5074

08/01/2023

Dear Mr. James Tolen,

This letter is intended to inform you of the Board Meeting scheduled for Thursday, August 17, 2023. The meeting will start promptly at 12:00 p.m. and will be held at the Darmstadt Inn. If you are unable to attend this meeting, please notify me as soon as possible so I can discuss with you the matters on the agenda. Thank you for your time.

SINCERELY,

A handwritten signature in blue ink that reads "Gary Burdsall" followed by a stylized monogram "AD".

GARY BURDSALL, TRUSTEE

GARY BURDSALL, Trustee

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Evansville, Indiana 47710-3078
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08/01/2023

Dear Mr. Thomas Gant,

This letter is intended to inform you of the Board Meeting scheduled for Thursday, August 17, 2023. The meeting will start promptly at 12:00 p.m. and will be held at the Darmstadt Inn. If you are unable to attend this meeting, please notify me as soon as possible so I can discuss with you the matters on the agenda. Thank you for your time.

SINCERELY,

A handwritten signature in blue ink that reads "Gary Burdsall AD." The signature is written in a cursive style.

GARY BURDSALL, TRUSTEE

BOARD MEETING AGENDA

Center Township Advisory Board

08/17/2023

12:00 p.m.

Darmstadt Inn

Attendees: Gary Burdsall, Trustee, James Tolen – Secretary / Treasurer, J.E. Stucki, Board Member

1. Review and approve the minutes from the minutes from the February 16, 2023 meeting. Sign and return.
2. Proof that Debt Management Report for 2022 was submitted timely.
3. Proof that all monthly & annual uploads were uploaded to Gateway for 2022.
4. Proof that Annual Report for 2022 was submitted timely.
5. McCutchanville Fire Dept. submitted mileage for 2022 as required in the contract.
6. Review the payment schedule on loan for the new firetruck. We have paid the first payment of \$250,000.00 that was due by July 14, 2023. Next payment is due 1/14/2024 in the amount of \$133,603.94.
7. Proof that Pre-Budget 2024 Worksheet was completed and submitted.
8. June 2023 Settlement was received and receipted.
9. On Wednesday, April 20, 2023, Governor Eric Holcomb signed into law Indiana Funeral Directors Association – Senate Bill 373 which provides a statutory increase to the amount of the outside contributions a funeral home and cemetery can accept when caring for a deceased who qualifies for Medicaid – approved funeral / burial assistance.
Review and approve the updated Funeral / Burial Policy for 2023 as the changes required have been implemented. Sign and Return.
10. Review and discuss the increase in Utility and Rent assistance. If approved, sign and return.
11. Recommending Salaries of Township Officers and Employees – Form 17 for budget 2024.
12. Budget 2024. Review and discuss. Minutes to suggest any changes.
13. Open discussion.

Debt Affirmation

Due February 28, 2023 ☒

This unit has successfully completed the annual verification due February 28, 2023.

Name

Gary Burdsall

Title

Trustee

Signature/PIN

Date

2/28/2023

☒ This form has been submitted.

Vanderburgh - Center Township

File Upload

2018 Fire Engine Lease

2012 Land Purchase

Township Office Building

Add New Debt



Submitted

Submitted

Submitted

Proof that
Debt Management
Report was
submitted.
AD.



[Home \(../selectpath.aspx\)](#)

[About \(../about.aspx\)](#)

[Account Settings \(../Account_Settings.aspx\)](#)

[Help \(../help.aspx\)](#)

[Logout \(../logout.aspx\)](#)

Select Unit and Year (Units_List.aspx) >

County: Vanderburgh County

Unit: Center Township

Year: 2022

Monthly and Annual Engagement Uploads

Monthly and Annual Engagement Uploads

Use the form below to find and upload documents required for audit support. **Note: This information is for the State Board of Accounts internal use only and will not be made available on the Gateway Public site.**

File Upload Status: The current upload status is viewable in the table below. Any objects with a red X need to be uploaded. To view a previous upload, click on the download icon in the table. To delete a previous upload, click on the delete icon for that record in the status table.

To upload new files: Select which set of files need to be uploaded using the Select Upload Group dropdown. Next, select the specific file from the Select File Type dropdown on the right. The user will be able to upload files using the Browse and Upload buttons in the Provide File section. In some cases, an option will appear in the Provide File section allowing a user to provide a link instead of uploading a file. To do this, select the Web Link option and paste the link in the textbox labeled Provide Link.

To complete the entry: Click on the button marked Submit. The status table will be updated. Multiple files may be uploaded for each Upload Group and File Type. If a file needs to be reloaded, the user should delete that file from the status table first.

Select Upload Group

December ▼ Approved Board Minutes ▼

The user may upload a file, or provide a link to an online version of the minutes.

Provide File

☒ File Upload











































☐ Web Link

☐ No Meeting

Upload file (xls,xlsx, csv, doc, docx, jpg, pdf, gif, tif, png)

Board Minut...15, 2022.pdf

*Proof that
all monthly
& annual uploads
were uploaded to
Gateway.
AD.*

Status	2022 Required Uploads	Upload Date	Uploaded By	Download	Delete
January					
✓	Bank Reconcilements, Bank Statements, Outstanding Check Lists				
	<i>Bank Statement - January 2022</i>	3/17/2022 3:31:57 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=898368)	
✓	Approved Board Minutes				
	<i>Board Minutes - Jan. 4, 2022</i>	3/17/2022 3:32:18 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=898369)	
	<i>Board Minutes - Jan. 27, 2022</i>	3/17/2022 3:32:23 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=898371)	
✓	Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)				
	<i>LEDGER - January 2022</i>	3/17/2022 3:32:38 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=898372)	
	<i>REC & DISB. - January 2022</i>	3/17/2022 3:32:50 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=898373)	
February					
✓	Bank Reconcilements, Bank Statements, Outstanding Check Lists				
	<i>Bank Statement - February 2022</i>	4/28/2022 2:45:49 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=924648)	
✓	Approved Board Minutes				
	<i>Board Minutes signed Feb 17 2022</i>	4/28/2022 2:45:11 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=924647)	
✓	Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)				
	<i>Ledger - February 2022</i>	4/28/2022 2:46:03 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=924649)	
	<i>Rec & Disb. - February 2022</i>	4/28/2022 2:46:16 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=924650)	
March					
✓	Bank Reconcilements, Bank Statements, Outstanding Check Lists				
	<i>Bank Statement - March 2022</i>	4/28/2022 2:47:36 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=924654)	
✓	Approved Board Minutes				
	<i>Board minutes March 17 Signed</i>	10/13/2022 4:02:21 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=1063102)	
✓	Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)				
	<i>Ledger - March 2022</i>	4/28/2022 2:46:50 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=924652)	
	<i>Rec. & Disb. - March 2022</i>	4/28/2022 2:47:01 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=924653)	
April					
✓	Bank Reconcilements, Bank Statements, Outstanding Check Lists				
	<i>Bank Statement - April 2022 - Copy</i>	6/6/2022 3:34:28 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=950783)	
✓	Approved Board Minutes				
	<i>No Board Meeting - April 2022</i>	7/22/2022 10:50:28 AM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=990361)	
✓	Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)				
	<i>Ledger - April 2022</i>	6/6/2022 3:34:50 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=950784)	
	<i>Rec & Disb. - April 2022</i>	6/6/2022 3:35:04 PM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=950785)	
May					
✓	Bank Reconcilements, Bank Statements, Outstanding Check Lists				
	<i>Bank Statement - May 2022</i>	7/22/2022 10:51:27 AM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=990365)	
✓	Approved Board Minutes				
	<i>No Board Meeting - May 2022</i>	7/22/2022 10:50:41 AM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=990362)	
✓	Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)				
	<i>Ledger - May 2022</i>	7/22/2022 10:52:25 AM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=990367)	
	<i>Rec & Disb. - May 2022</i>	7/22/2022 10:52:50 AM	gburdsall@centertwp.org	 (AJAX_response.aspx? r_type=single_file&entry_id=990368)	

June

✓ Bank Reconcilements, Bank Statements, Outstanding Check Lists

Bank Statement - June 2022	7/22/2022 10:51:49 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=990366)	⊙
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✓ Approved Board Minutes

No Board Meeting - June 2022	7/22/2022 10:50:54 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=990363)	⊙
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✓ Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)

Rec & Disb - June 2022	7/22/2022 10:53:19 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=990369)	⊙
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Ledger - June 2022	7/22/2022 10:53:34 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=990370)	⊙
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July

✓ Bank Reconcilements, Bank Statements, Outstanding Check Lists

Bank Statement - July 2022	10/3/2022 11:36:13 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1052037)	⊙
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✓ Approved Board Minutes

No Board Meeting - July 2022	7/22/2022 10:51:08 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=990364)	⊙
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✓ Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)

Ledger - July 2022	10/3/2022 11:39:46 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1052046)	⊙
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REC & DISB. - July 2022	2/28/2023 11:54:21 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1182062)	⊙
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August

✓ Bank Reconcilements, Bank Statements, Outstanding Check Lists

Bank Statement - August 2022	10/3/2022 11:48:46 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1052069)	⊙
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✓ Approved Board Minutes

Board Minutes - August 25, 2022 signed	2/28/2023 2:24:01 PM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1182489)	⊙
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✓ Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)

Ledger - August 2022	10/3/2022 12:05:07 PM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1052096)	⊙
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Rec. & Disb - August 2022	2/28/2023 11:55:12 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1182066)	⊙
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September

✓ Bank Reconcilements, Bank Statements, Outstanding Check Lists

Bank Statement - September 2022	2/28/2023 11:38:06 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1182020)	⊙
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✓ Approved Board Minutes

No Board Meeting - September 2022	2/28/2023 2:28:07 PM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1182482)	⊙
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✓ Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)

Ledger - September 2022	2/28/2023 11:38:36 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1182026)	⊙
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REC & DISB - September 2022	2/28/2023 11:39:08 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1182030)	⊙
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October

✓ Bank Reconcilements, Bank Statements, Outstanding Check Lists

Bank Statement - October 2022	2/28/2023 11:39:47 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1182034)	⊙
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✓ Approved Board Minutes

Board Minutes Oct. 6, 2022	2/28/2023 2:26:12 PM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1182477)	⊙
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Board Minutes - October 15, 2022 signed	2/28/2023 2:31:48 PM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1182494)	⊙
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✓ Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)

Ledger - October 2022	2/28/2023 11:40:04 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1182036)	⊙
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REC & DISB - October 2022	2/28/2023 11:40:24 AM	gburdsall@centertwp.org	↓ (AJAX_response.aspx? r_type=single_file&entry_id=1182038)	⊙
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November

✓ Bank Reconcilements, Bank Statements, Outstanding Check Lists

	<i>Bank Statement - November 2022</i>	2/28/2023 11:42:35 AM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182047)	
✓	Approved Board Minutes				
	<i>nO bOARD MEETING - NOVEMBER 2022</i>	2/28/2023 2:58:57 PM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182606)	
✓	Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)				
	<i>Ledger - November 2022</i>	2/28/2023 11:42:59 AM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182049)	
	<i>Rec & Disb. - November 2022</i>	2/28/2023 11:43:13 AM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182051)	
	December				
✓	Bank Reconcilements, Bank Statements, Outstanding Check Lists				
	<i>Bank Statement - December 2022</i>	2/28/2023 11:43:35 AM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182053)	
✓	Approved Board Minutes				
	<i>Board Minutes December 15, 2022</i>	2/28/2023 2:59:56 PM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182608)	
✓	Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)				
	<i>Ledger - December 2022</i>	2/28/2023 11:43:52 AM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182054)	
	<i>REC & DISB - December 2022</i>	2/28/2023 11:44:07 AM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182056)	
	Annual				
✓	Year End Investment Statements				
	<i>INVESTMENTS 2022</i>	2/28/2023 12:51:33 PM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182267)	
✓	Detail of receipt activity				
	<i>Annual Receipts 2022</i>	2/28/2023 2:15:23 PM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182446)	
✓	Detail of disbursement activity				
	<i>Annual Disbursements 2022</i>	2/28/2023 2:15:35 PM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182448)	
✓	Current Year Salary Ordinance and Amendments				
	<i>Form 17 - 2023</i>	2/28/2023 2:15:54 PM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182450)	
✓	Annual Funds Ledger (beginning balance, receipts, disbursements, and ending balance by fund)				
	<i>Annual Ledger 2022</i>	2/28/2023 2:16:15 PM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182452)	
✓	Annual Payroll History Report- without SS#				
	<i>Payroll totals for 2022</i>	2/28/2023 2:17:06 PM	gburdsall@centertwp.org	(AJAX_response.aspx?r_type=single_file&entry_id=1182455)	
X	OPTIONAL-Excel Data Capture (data dump)-in lieu of Transaction Level Detail of Receipts and Disbursements				

Download All Files (AJAX_response.aspx?r_type=full_set)

Download Direct Request Uploads (AJAX_response.aspx?r_type=file_dr)

Download Annual Uploads (AJAX_response.aspx?r_type=file_au)

Download Bank Reconcilements, Bank Statements, Outstanding Check Lists (AJAX_response.aspx?r_type=file_br)

Download Approved Board Minutes (AJAX_response.aspx?r_type=file_bm)

Download Funds Ledger (AJAX_response.aspx?r_type=file_fl)

Download GAAP Uploads (AJAX_response.aspx?r_type=file_ga)

The Indiana Gateway for Government Units provides a central portal for local governments to submit forms to the State Board of Accounts (<http://www.in.gov/sboa/>). It is maintained by the Indiana Business Research Center (<http://www.ibrc.indiana.edu/>) as part of the Information for Indiana Initiative.

Email

- Technical Issues (<mailto:ibrcitech@iupui.edu>)
- SBOA (<mailto:gateway@sboa.in.gov>)

(<http://ifionline.org/>)

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[Select Unit and Year](#) > [AFR Main Menu](#) > [Submit Annual Report](#)

County: Vanderburgh County
Unit: Center Township
Year: 2022

Submit Annual Report

The Annual Report has been submitted.

[Return to the AFR Main Menu](#)

The Indiana Gateway for Government Units provides a central portal for local governments to submit forms to the [State Board of Accounts](#). It is maintained by the [Indiana Business Research Center](#) as part of the Information for Indiana Initiative.

Email

- [SBOA](#)

*Proof that
Annual Report
was submitted
on time.
AD*

McCutchanville Fire Dept. - Mileage for 2022

Mileage Truck Checks	Response Date/Time	Truck/Vehicle	Recorded Name	Date of Check	Fuel Level	Mileage / Hours
Truck Checks	1/5/2022 17:39	Brush 5	Elliott	1/5/2022	Full	23309
Truck Checks	1/10/2022 14:30	Brush 5	Deanna Will	1/10/2022	Full	23375
Truck Checks	1/13/2022 15:39	Brush 5	Brandon Porter	1/13/2022	Full	23381
Truck Checks	1/17/2022 18:37	Brush 5	Elliott	1/17/2022	Full	23381
Truck Checks	1/25/2022 15:53	Brush 5	Porter/C. Elliott	1/25/2022	Full	23381
Truck Checks	1/31/2022 17:43	Brush 5	Brandon Porter	1/31/2022	3/4	23381
Truck Checks	2/8/2022 15:29	Brush 5	Brandon Porter	2/8/2022	Full	23445
Truck Checks	2/14/2022 17:00	Brush 5	Elliott	2/14/2022	Full	23450
Truck Checks	2/23/2022 1:17	Brush 5	Elliott	2/22/2022	Full	23468
Truck Checks	3/2/2022 15:39	Brush 5	Brandon Porter	3/2/2022	1/2	23580
Truck Checks	3/8/2022 21:07	Brush 5	Elliott- Porter	3/8/2022	Full	23646
Truck Checks	3/14/2022 16:29	Brush 5	Elliott/Smith	3/14/2022	3/4	23673
Truck Checks	3/17/2022 2:24	Brush 5	Scott McCain	3/16/2022	3/4	23673
Truck Checks	3/24/2022 16:06	Brush 5	Elliott	3/24/2022	3/4	23679
Truck Checks	3/30/2022 18:13	Brush 5	Elliott	3/30/2022	Full	23710
Truck Checks	4/7/2022 15:32	Brush 5	Elliott	4/7/2022	Full	23772
Truck Checks	4/13/2022 18:55	Brush 5	Elliott	4/13/2022	Full	23782
Truck Checks	4/19/2022 19:37	Brush 5	Elliott	4/19/2022	Full	23843
Truck Checks	4/25/2022 15:42	Brush 5	Elliott/Martin	4/25/2022	Full	23858
Truck Checks	5/5/2022 19:23	Brush 5	Elliott- Day	5/5/2022	Full	23887
Truck Checks	5/9/2022 20:01	Brush 5	Elliott	5/9/2022	Full	23887
Truck Checks	5/17/2022 18:59	Brush 5	Elliott	5/17/2022	Full	23975
Truck Checks	5/25/2022 21:27	Brush 5	Elliott	5/25/2022	Full	23975
Truck Checks	5/31/2022 15:27	Brush 5	Elliott	5/31/2022	Full	24040
Truck Checks	6/7/2022 2:23	Brush 5	Elliott	6/6/2022	Full	24045
Truck Checks	6/14/2022 15:12	Brush 5	Guntel Day CElliott	6/14/2022	Full	24045
Truck Checks	6/20/2022 16:03	Brush 5	Zachary Day	6/20/2022	Full	24045
Truck Checks	7/6/2022 14:30	Brush 5	Guntel CElliott Day	7/6/2022	Full	24064
Truck Checks	7/13/2022 1:30	Brush 5	Elliott	7/12/2022	Full	24087
Truck Checks	7/18/2022 19:18	Brush 5	Elliott	7/18/2022	Full	24087
Truck Checks	7/26/2022 18:53	Brush 5	Scott McCain	7/26/2022	3/4	24143
Truck Checks	8/3/2022 23:17	Brush 5	Elliott	8/3/2022	Full	24153
Truck Checks	8/9/2022 23:29	Brush 5	Elliott	8/9/2022	3/4	24518

Truck Checks	8/23/2022 20:06	Brush 5	Elliott	8/23/2022	1/2	24158
Truck Checks	8/29/2022 21:11	Brush 5	Zachary	8/29/2022	Full	24176
Truck Checks	9/6/2022 15:05	Brush 5	Guntel	9/6/2022	Full	24304
Truck Checks	9/12/2022 15:05	Brush 5	Guntel	9/12/2022	Full	24307
Truck Checks	9/26/2022 13:58	Brush 5	Elliott	9/26/2022	Full	24345
Truck Checks	10/4/2022 15:13	Brush 5	Guntel	10/4/2022	Full	24419
Truck Checks	10/10/2022 15:07	Brush 5	Guntel	10/10/2022	Full	24419
Truck Checks	10/18/2022 19:51	Brush 5	Guntel	10/18/2022	Full	24430
Truck Checks	10/24/2022 17:23	Brush 5	Guntel	10/24/2022	Full	24430
Truck Checks	11/1/2022 15:07	Brush 5	Guntel	11/1/2022	Full	24459
Truck Checks	11/8/2022 3:52	Brush 5	C Elliott	11/7/2022	Full	24459
Truck Checks	11/15/2022 21:21	Brush 5	Elliott	11/15/2022	Full	24470
Truck Checks	11/21/2022 22:27	Brush 5	Elliott	11/21/2022	Full	24504
Truck Checks	11/29/2022 18:57	Brush 5	Guntel	11/29/2022	Full	24808
Truck Checks	12/5/2022 15:55	Brush 5	Guntel	12/5/2022	Full	24530
Truck Checks	12/13/2022 21:18	Brush 5	Guntel	12/13/2022	Full	24546
Truck Checks	12/20/2022 1:12	Brush 5	Elliott	12/19/2022	Full	24546
Truck Checks	12/27/2022 21:14	Brush 5	Zach	12/27/2022	Full	24547
						1238 Miles
Truck Checks	1/6/2022 14:54	Engine 10	austin	1/6/2022	Full	59384
Truck Checks	1/14/2022 18:32	Engine 10	Deanna Will	1/14/2022	Full	59614
Truck Checks	1/20/2022 15:41	Engine 10	austin	1/20/2022	Full	59728
Truck Checks	1/24/2022 19:23	Engine 10	austin	1/24/2022	Full	60119
Truck Checks	2/1/2022 20:47	Engine 10	austin	2/1/2022	Full	60306
Truck Checks	2/10/2022 3:17	Engine 10	austin	2/9/2022	Full	60520
Truck Checks	2/17/2022 14:10	Engine 10	Deanna Will	2/17/2022	Full	60697
Truck Checks	5/4/2022 13:32	Engine 10	austin	5/4/2022	Full	62636
Truck Checks	5/10/2022 18:30	Engine 10	austin	5/10/2022	Full	62776
Truck Checks	5/16/2022 21:39	Engine 10	austin	5/16/2022	Full	62900
Truck Checks	5/30/2022 13:03	Engine 10	austin	5/30/2022	Full	63152
Truck Checks	6/7/2022 21:11	Engine 10	austin	6/7/2022	Full	63319
Truck Checks	6/23/2022 16:57	Engine 10	austin	6/23/2022	Full	63664
Truck Checks	7/5/2022 14:00	Engine 10	austin	7/5/2022	Full	63897
Truck Checks	7/11/2022 21:38	Engine 10	austin	7/11/2022	Full	64082

Truck Checks	7/21/2022 17:03	Engine 10	austin	7/21/2022	Full	64272
Truck Checks	8/2/2022 17:36	Engine 10	austin	8/2/2022	Full	64475
Truck Checks	8/8/2022 13:57	Engine 10	austin	8/8/2022	Full	64676
Truck Checks	8/22/2022 14:19	Engine 10	austin	8/22/2022	Full	65128
Truck Checks	9/1/2022 17:49	Engine 10	austin	9/1/2022	Full	65417
Truck Checks	9/5/2022 14:12	Engine 10	austin	9/5/2022	Full	65514
Truck Checks	12/6/2022 18:17	Engine 10	austin	12/6/2022	Full	66172
						6788 Miles
Truck Checks	1/7/2022 15:25	Engine 15	Brandon Porter	1/7/2022	Full	65258
Truck Checks	1/13/2022 15:42	Engine 15	Brandon Porter	1/13/2022	3/4	65300
Truck Checks	1/17/2022 18:39	Engine 15	Elliott	1/17/2022	Full	65314
Truck Checks	1/25/2022 15:56	Engine 15	Porter/C. Elliott	1/25/2022	3/4	65342
Truck Checks	1/31/2022 17:46	Engine 15	Brandon Porter	1/31/2022	3/4	65342
Truck Checks	2/8/2022 15:35	Engine 15	Brandon Porter	2/8/2022	Full	65400
Truck Checks	2/23/2022 1:18	Engine 15	Elliott/Porter	2/22/2022	3/4	65427
Truck Checks	3/2/2022 15:41	Engine 15	Brandon Porter	3/2/2022	Full	65458
Truck Checks	3/8/2022 21:09	Engine 15	Elliott- Porter	3/8/2022	Full	65459
Truck Checks	3/16/2022 16:30	Engine 15	C.Elliott	3/16/2022	3/4	65597
Truck Checks	3/24/2022 16:07	Engine 15	Elliott	3/24/2022	Full	65646
Truck Checks	3/30/2022 15:08	Engine 15	austin	3/30/2022	Full	65672
Truck Checks	4/7/2022 15:30	Engine 15	austin	4/7/2022	Full	65779
Truck Checks	4/13/2022 18:58	Engine 15	Elliott/Day	4/13/2022	3/4	65808
Truck Checks	4/19/2022 19:39	Engine 15	Elliott/Smith	4/19/2022	Full	65908
Truck Checks	4/25/2022 15:44	Engine 15	Elliott/Martin	4/25/2022	Full	65949
Truck Checks	5/5/2022 19:26	Engine 15	Elliott-Day	5/5/2022	3/4	65988
Truck Checks	5/13/2022 17:08	Engine 15	Elliott-Day	5/13/2022	Full	65990
Truck Checks	5/25/2022 21:25	Engine 15	Elliott- Day	5/25/2022	3/4	66027
Truck Checks	5/31/2022 15:49	Engine 15	Elliott- Day-Guntel	5/31/2022	3/4	66033
Truck Checks	7/14/2022 23:19	Engine 15	Zach	7/14/2022	3/4	66089
Truck Checks	7/18/2022 19:21	Engine 15	Elliott Day	7/18/2022	3/4	66089
Truck Checks	7/26/2022 19:00	Engine 15	Guntel	7/26/2022	Full	66096
Truck Checks	8/3/2022 23:20	Engine 15	66257	8/3/2022	Full	66257
Truck Checks	8/15/2022 14:22	Engine 15	Guntel CElliott McCain	8/15/2022	3/4	66265
Truck Checks	8/23/2022 18:34	Engine 15	Zach	8/23/2022	Full	66266

Truck Checks	8/29/2022 21:07	Engine 15	Guntel	8/29/2022	Full	66360
Truck Checks	9/6/2022 15:52	Engine 15	Guntel	9/6/2022	Full	66403
Truck Checks	10/5/2022 15:04	Engine 15	austin	10/5/2022	Full	66514
Truck Checks	10/31/2022 14:59	Engine 15	austin	10/31/2022	Full	66613
Truck Checks	11/15/2022 20:07	Engine 15	Guntel	11/15/2022	Full	66626
Truck Checks	11/21/2022 21:39	Engine 15	Scott McCain	11/21/2022	3/4	66660
Truck Checks	11/29/2022 19:19	Engine 15	Guntel	11/29/2022	Full	66664
Truck Checks	12/5/2022 16:13	Engine 15	Guntel	12/5/2022	Full	66674
Truck Checks	12/13/2022 21:33	Engine 15	Guntel	12/13/2022	Full	66742
Truck Checks	12/27/2022 21:16	Engine 15	Scott McCain	12/27/2022	Full	66890
						1632 Miles
Truck Checks	1/5/2022 17:41	Engine 5	Elliott/Porter	1/5/2022	3/4	21160
Truck Checks	1/13/2022 15:45	Engine 5	Brandon Porter	1/13/2022	Full	21297
Truck Checks	1/17/2022 18:42	Engine 5	Elliott	1/17/2022	3/4	21354
Truck Checks	1/25/2022 16:00	Engine 5	Porter	1/25/2022	3/4	21479
Truck Checks	1/31/2022 17:42	Engine 5	C.Elliott	1/31/2022	3/4	21616
Truck Checks	2/10/2022 21:58	Engine 5	C Elliott	2/10/2022	Less than 1/2	21827
Truck Checks	2/14/2022 17:10	Engine 5	Elliott	2/14/2022	Full	21857
Truck Checks	2/22/2022 15:26	Engine 5	Brandon Porter	2/22/2022	3/4	22015
Truck Checks	3/2/2022 15:45	Engine 5	Brandon Porter	3/2/2022	Full	22273
Truck Checks	3/8/2022 21:13	Engine 5	Elliott- Porter	3/8/2022	3/4	22400
Truck Checks	3/14/2022 16:30	Engine 5	Elliott/Smith	3/14/2022	3/4	22846
Truck Checks	3/24/2022 20:45	Engine 5	austin	3/24/2022	Full	22858
Truck Checks	3/30/2022 16:39	Engine 5	Elliott, Porter,smith	3/30/2022	Full	22929
Truck Checks	4/7/2022 15:34	Engine 5	Elliott	4/7/2022	3/4	23078
Truck Checks	4/13/2022 19:03	Engine 5	Elliott	4/13/2022	3/4	23219
Truck Checks	4/19/2022 19:43	Engine 5	Elliott- smith	4/19/2022	Full	23308
Truck Checks	4/25/2022 15:39	Engine 5	Elliott/Martin	4/25/2022	Full	23420
Truck Checks	5/5/2022 19:31	Engine 5	Elliott-Day	5/5/2022	Full	23814
Truck Checks	5/13/2022 17:04	Engine 5	Elliott- Day	5/13/2022	3/4	24014
Truck Checks	5/17/2022 18:27	Engine 5	C.Elliott	5/17/2022	3/4	24074
Truck Checks	5/25/2022 21:19	Engine 5	Elliott-Day	5/25/2022	Full	24212
Truck Checks	5/31/2022 15:33	Engine 5	Elliott	5/31/2022	Full	24302
Truck Checks	6/7/2022 2:21	Engine 5	Elliott	6/6/2022	Full	24506

Truck Checks	6/14/2022 15:44	Engine 5	Zachary Day	6/14/2022	3/4	24660
Truck Checks	6/20/2022 16:16	Engine 5	Elliott	6/20/2022	3/4	24861
Truck Checks	7/6/2022 17:22	Engine 5	Elliott	7/6/2022	3/4	25360
Truck Checks	7/13/2022 1:32	Engine 5	Elliott-Day	7/12/2022	Full	25577
Truck Checks	7/18/2022 18:38	Engine 5	Zach	7/18/2022	3/4	25647
Truck Checks	7/26/2022 19:45	Engine 5	Zach	7/26/2022	Full	25765
Truck Checks	8/3/2022 23:23	Engine 5	Zachary Day	8/3/2022	Full	25961
Truck Checks	8/9/2022 23:31	Engine 5	Elliott	8/9/2022	3/4	26085
Truck Checks	8/15/2022 17:09	Engine 5	Elliott	8/15/2022	Full	26183
Truck Checks	8/23/2022 20:07	Engine 5	Elliott	8/23/2022	Full	26434
Truck Checks	8/29/2022 20:58	Engine 5	Zach	8/29/2022	Full	26527
Truck Checks	9/8/2022 22:26	Engine 5	Elliott	9/8/2022	Full	26716
Truck Checks	9/14/2022 20:49	Engine 5	Elliott	9/14/2022	Full	26804
Truck Checks	9/20/2022 15:34	Engine 5	Elliott	9/20/2022	3/4	27064
Truck Checks	9/26/2022 13:59	Engine 5	Elliott	9/26/2022	3/4	27235
Truck Checks	10/4/2022 21:03	Engine 5	Elliott	10/4/2022	3/4	2748
Truck Checks	10/18/2022 20:20	Engine 5	Elliott	10/18/2022	3/4	28031
Truck Checks	10/24/2022 17:31	Engine 5	Zach	10/24/2022	Full	28151
Truck Checks	11/1/2022 15:53	Engine 5	Elliott, Guntel	11/1/2022	3/4	28334
Truck Checks	11/9/2022 23:44	Engine 5	Zach	11/9/2022	Full	20654
Truck Checks	11/15/2022 21:23	Engine 5	Elliott	11/15/2022	3/4	28842
Truck Checks	11/21/2022 22:15	Engine 5	Zach	11/21/2022	Full	28927
Truck Checks	11/29/2022 19:48	Engine 5	Guntel	11/29/2022	Full	291673
Truck Checks	12/8/2022 3:14	Engine 5	Zachary	12/7/2022	3/4	29373
Truck Checks	12/13/2022 22:26	Engine 5	Guntel	12/13/2022	Full	29551
Truck Checks	12/19/2022 22:04	Engine 5	Zach D	12/19/2022	3/4	29679
Truck Checks	12/27/2022 20:57	Engine 5	Zach	12/27/2022	3/4	29841
						8681 Miles
Truck Checks	1/6/2022 14:56	Quint 10	austin	1/6/2022	Full	24383
Truck Checks	1/19/2022 0:25	Quint 10	austin	1/18/2022	Full	244653
Truck Checks	2/1/2022 20:50	Quint 10	austin	2/1/2022	Full	24466
Truck Checks	4/6/2022 21:01	Quint 10	Zachary Day	4/6/2022	Full	24480
Truck Checks	5/10/2022 18:32	Quint 10	austin	5/10/2022	Full	24566
Truck Checks	6/3/2022 16:40	Quint 10	austin	6/3/2022	Full	24567

Truck Checks	6/23/2022 16:45	Quint 10	Guntel ASmith Campbell Burgdorf	6/23/2022	Full	24582
Truck Checks	7/11/2022 21:40	Quint 10	austin	7/11/2022	Full	24603
Truck Checks	7/25/2022 22:24	Quint 10	austin	7/25/2022	Full	24625
Truck Checks	9/1/2022 17:51	Quint 10	austin	9/1/2022	Full	24632
Truck Checks	9/5/2022 18:46	Quint 10	austin	9/5/2022	Full	24638
Truck Checks	9/15/2022 13:49	Quint 10	austin	9/15/2022	Full	24830
Truck Checks	10/7/2022 12:57	Quint 10	austin	10/7/2022	Full	25392
Truck Checks	10/17/2022 18:35	Quint 10	Guntel	10/17/2022	3/4	25574
Truck Checks	10/31/2022 14:58	Quint 10	austin	10/31/2022	44989	25842
						1004 Miles
Truck Checks	1/5/2022 17:38	Quint 5	Elliott/Porter	1/5/2022	Full	15229
Truck Checks	2/2/2022 16:14	Quint 5	Brandon Porter	1/31/2022	Full	15229
Truck Checks	2/16/2022 22:28	Quint 5	Brandon Porter	2/16/2022	Full	15229
Truck Checks	3/2/2022 16:23	Quint 5	Brandon Porter	3/2/2022	3/4	15248
Truck Checks	4/7/2022 22:33	Quint 5	Brandon Porter	4/7/2022	3/4	15257
Truck Checks	4/25/2022 15:48	Quint 5	Elliott/Martin	4/25/2022	3/4	15260
Truck Checks	5/13/2022 21:28	Quint 5	Zachary Day	5/13/2022	Full	15268
Truck Checks	6/2/2022 23:03	Quint 5	Elliott- Guntel	6/2/2022	Full	15270
Truck Checks	6/14/2022 16:19	Quint 5	Zachary Day	6/14/2022	Full	15270
Truck Checks	7/6/2022 17:24	Quint 5	Zachary	7/6/2022	Full	15306
Truck Checks	7/22/2022 19:44	Quint 5	Zach	7/22/2022	Full	15331
Truck Checks	8/5/2022 18:51	Quint 5	Zachary Day	8/5/2022	Full	15331
Truck Checks	10/10/2022 15:59	Quint 5	Guntel	10/10/2022	Full	1734
Truck Checks	10/24/2022 18:18	Quint 5	Zach	10/24/2022	Full	15447
						218 Miles
Truck Checks	1/7/2022 15:28	Rescue 5	Elliott/Porter	1/7/2022	Full	4442
Truck Checks	1/17/2022 18:41	Rescue 5	Elliott	1/17/2022	Full	4446
Truck Checks	1/25/2022 15:58	Rescue 5	Porter	1/25/2022	Full	4447
Truck Checks	1/31/2022 17:50	Rescue 5	Porter/C. Elliott	1/31/2022	Full	4447
Truck Checks	2/10/2022 22:00	Rescue 5	C Elliott	2/10/2022	3/4	4447
Truck Checks	2/14/2022 17:08	Rescue 5	Elliott	2/14/2022	Full	4448
Truck Checks	3/2/2022 15:43	Rescue 5	Brandon Porter	3/2/2022	Full	4452
Truck Checks	3/8/2022 21:11	Rescue 5	Elliott-Porter	3/8/2022	Full	4453
Truck Checks	3/14/2022 16:32	Rescue 5	Elliott/Smith	3/14/2022	Full	4453

Truck Checks	3/24/2022 20:44	Rescue 5	austin	3/24/2022	Full	44541
Truck Checks	3/30/2022 18:18	Rescue 5	Elliott/Porter/ smith	3/30/2022	3/4	4454
Truck Checks	4/7/2022 22:32	Rescue 5	Elliott	4/7/2022	1/2	4457
Truck Checks	4/13/2022 19:01	Rescue 5	Elliott/Day	4/13/2022	Full	4459
Truck Checks	4/19/2022 19:41	Rescue 5	Elliott/Smith	4/19/2022	Full	4465
Truck Checks	4/25/2022 15:46	Rescue 5	Elliott/Martin	4/25/2022	Full	4466
Truck Checks	5/5/2022 19:29	Rescue 5	Elliott-Day	5/5/2022	Full	4467
Truck Checks	5/13/2022 17:06	Rescue 5	Elliott-Day	5/13/2022	Full	4467
Truck Checks	5/17/2022 19:00	Rescue 5	Elliott	5/17/2022	Full	4467
Truck Checks	5/25/2022 21:22	Rescue 5	Elliott-Day	5/25/2022	Full	4472
Truck Checks	5/31/2022 15:45	Rescue 5	Elliott-Day-Guntel	5/31/2022	Full	4473
Truck Checks	6/8/2022 23:10	Rescue 5	Guntel	6/8/2022	Full	4473
Truck Checks	6/14/2022 15:27	Rescue 5	Zachary Day	6/14/2022	3/4	4475
Truck Checks	6/20/2022 16:08	Rescue 5	Guntel Day CElliott	6/20/2022	3/4	4475
Truck Checks	7/6/2022 14:44	Rescue 5	Guntel CElliott Day	7/6/2022	Full	4477
Truck Checks	7/18/2022 19:23	Rescue 5	Elliott Day	7/18/2022	Full	4478
Truck Checks	7/26/2022 21:09	Rescue 5	Scott McCain	7/26/2022	Full	4478
Truck Checks	8/3/2022 23:26	Rescue 5	Elliott	8/3/2022	Full	4479
Truck Checks	8/12/2022 23:15	Rescue 5	Zach Day	8/12/2022	3/4	4486
Truck Checks	8/15/2022 17:11	Rescue 5	Scott McCain	8/15/2022	Full	4487
Truck Checks	8/23/2022 18:32	Rescue 5	Guntel day CElliott	8/23/2022	Full	4488
Truck Checks	8/29/2022 21:34	Rescue 5	Zach	8/29/2022	Full	4493
Truck Checks	9/14/2022 20:48	Rescue 5	Elliott	9/14/2022	Full	4493
Truck Checks	9/20/2022 15:30	Rescue 5	Guntel	9/20/2022	Full	4495
Truck Checks	9/26/2022 14:02	Rescue 5	Elliott	9/26/2022	Full	4496
Truck Checks	10/4/2022 21:02	Rescue 5	Guntel	10/4/2022	3/4	4497
Truck Checks	10/10/2022 15:29	Rescue 5	Guntel	10/10/2022	3/4	4497
Truck Checks	10/18/2022 20:15	Rescue 5	Guntel	10/18/2022	1/2	4498
Truck Checks	10/24/2022 17:48	Rescue 5	Guntel	10/24/2022	Full	4498
Truck Checks	11/1/2022 15:50	Rescue 5	Zach	11/1/2022	Full	4499
Truck Checks	11/9/2022 23:56	Rescue 5	Zach	11/9/2022	Full	4500
Truck Checks	11/15/2022 20:13	Rescue 5	Zach	11/15/2022	3/4	4506
Truck Checks	11/21/2022 22:29	Rescue 5	Elliott	11/21/2022	Full	4506
Truck Checks	11/29/2022 19:33	Rescue 5	Scott McCain	11/29/2022	Full	4507

Truck Checks	12/5/2022 16:30	Rescue 5	Guntel	12/5/2022	Full	4507
Truck Checks	12/13/2022 21:50	Rescue 5	Guntel	12/13/2022	Full	4507
Truck Checks	12/20/2022 1:35	Rescue 5	Elliott	12/19/2022	Full	4512
Truck Checks	12/27/2022 21:27	Rescue 5	Scott McCain	12/27/2022	Full	4514
						72 Hours
Truck Checks	2/1/2022 2:26	Utility 10	Deanna Will	1/31/2022	Full	18646
Truck Checks	2/17/2022 14:00	Utility 10	Deanna Will	2/17/2022	3/4	18884
Truck Checks	6/7/2022 14:52	Utility 10	Guntel	6/7/2022	3/4	21708
Truck Checks	6/21/2022 18:19	Utility 10	Guntel	6/21/2022	Full	22104
Truck Checks	7/6/2022 14:57	Utility 10	Guntel Elliott Day	7/6/2022	Full	22485
Truck Checks	7/11/2022 22:54	Utility 10	Guntel	7/11/2022	Full	22726
Truck Checks	9/5/2022 19:52	Utility 10	Guntel	9/5/2022	Full	24647
						6001 Miles
Truck Checks	3/17/2022 2:19	Utility 5	Scott McCain	3/16/2022	Full	72376
Truck Checks	5/31/2022 14:53	Utility 5	Guntel	5/31/2022	Full	74654
Truck Checks	6/20/2022 15:53	Utility 5	Guntel	6/20/2022	Full	75429
						3053 Miles

Amortization Report 11/16/2022 1:17 PM

Center township

Compounding Semiannual

Nominal Annu 5.02%

Cash Flow Data - Loans and Payments

Event	Date	Amount	Number
1 Loan	11/14/2022	953,417.00	1
2 Payment	7/14/2023	250,000.00	1
3 Payment	1/14/2024	133,603.94	6

TValue Amortization Schedule - Normal, 360 Day Year

	Date	Payment	Interest	Principal
Loan	11/14/2022			
1	7/14/2023	250,000.00	32,244.20	217,755.80
2	1/14/2024	133,603.94	18,465.10	115,138.84
3	7/14/2024	133,603.94	15,575.11	118,028.83
4	1/14/2025	133,603.94	12,612.59	120,991.35
5	7/14/2025	133,603.94	9,575.70	124,028.24
6	1/14/2026	133,603.94	6,462.60	127,141.34
7	7/14/2026	133,603.94	3,271.34	130,332.60
Grand Totals		1,051,623.64	98,206.64	953,417.00

Payment
Schedule on
loan for new
firetruck
(payment one has
been paid)

Pre-Budget 2024 Worksheet

Center Township
Vanderburgh County

*Proof of
Submission.*

Submitted

Please answer the following questions. For each answer of "Yes", you will be prompted to complete another section pertaining to the question. Once all sections are marked as complete, the worksheet will be able to be submitted by the authorized submitter.

Do you work with a financial advisor for the budgeting process?

☒ Yes ☐ No ☒ COMPLETED

Do you plan on attending a DLGF Remote Workshop?

☐ Yes ☒ No ☒ COMPLETED

Have you submitted all adopted Additional Appropriations to the Department? (If no Additional Appropriations have been adopted, select "Yes")

☒ Yes ☐ No ☒ COMPLETED

Did you establish or reestablish a cumulative fund this year? (This does not apply to schools and libraries.)

☐ Yes ☒ No ☒ COMPLETED

Will you file for an excess levy appeal this year?

☐ Yes ☒ No ☒ COMPLETED

Will you hold a referendum this year?

☐ Yes ☒ No ☒ COMPLETED

Will you have a debt fund or funds this year?

☐ Yes ☒ No ☒ COMPLETED

What are the Public Meeting and Adoption Meeting dates and times?

☒ COMPLETED

Please follow the steps in the Public / Adoption Meeting Section to complete this question.

Are there any vacancies on your fiscal body?

☐ Yes ☒ No

☒ COMPLETED

Center Township is a township, or city/town and will be entering information about the members of its fiscal body.

☒ COMPLETED

Please follow the steps in the Township and City/Town Fiscal Body Section to complete this question.

Do you have any additional information, lingering questions, concerns, changes that the Department should be aware of as we start to review your current year budget?

N/A

Unsubmit Worksheet

☒ I acknowledge that no responses provided in this pre-budget report take the place of other established procedures, including for debt issuances, levy appeals, cumulative fund establishment, and referendum procedures. This report does not serve as approval from the Department of Local Government Finance.

Form Signature

NAME

Gary Burdsall

TITLE

Trustee

SIGNATURE/PIN

DATE

6/21/2023 9:46:28 AM

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

Gary Burdsall

Disbursements for Center TWP

Settlement Form 22	\$1,334,259.48
CVET Form 22	\$4,823.00
FIT Form 22	\$331.01
Lieu Of Taxes Form 22	
Total	\$1,339,413.49

June Settlement

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(Rev. 1970)

1. Taxing Unit
2. County Treasurer
3. County Auditor
4. DLGF

2023 PROPERTY TAX SETTLEMENT

June 23, 2023

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of _____ Vanderburgh County, Indiana, in favor of _____ who is _____ of Center Township

Disbursement in the sum of: \$1,334,259.48

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS		NET TOTAL DISTRIBUTED
	Property Tax	Excise Tax	Total	Advances	SBOA Exam Fees	
General	\$127,314.27	\$9,164.70	\$136,478.97	\$0.00	\$0.00	\$136,478.97
Township Assistance	\$178,014.66	\$12,814.30	\$190,828.96	\$0.00	\$0.00	\$190,828.96
Township Cumulative Fire	\$269,409.18	\$18,417.00	\$287,826.18	\$0.00	\$0.00	\$287,826.18
Township Fire fighting	\$673,111.03	\$46,014.34	\$719,125.37	\$0.00	\$0.00	\$719,125.37
TOTALS	\$1,247,849.14	\$86,410.34	\$1,334,259.48	\$0.00	\$0.00	\$1,334,259.48 ✓

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form
No. 22 (Rev. 1998)

Evansville, IN

June 9, 2023

PREPARE FOUR COPIES

1. Taxing Unit
2. County Treasurer
3. County Auditor
4. DLGF

I hereby certify that I have this day issued Warrant No _____ on the Treasurer of VANDERBURGH
Indiana, in favor _____
who is _____ of _____ CENTER TOWNSHIP
in the sum of Four thousand eight hundred twenty three Dollars
on account of taxes due said governmental unit as follows:

888 ID	1998 YEAR	32 CO	1 TYPE	0000 KEY	TAXES					DEDUCTIONS			NET TOTAL DISTRIBUTED
NAME OF FUND					GENERAL PROPERTY	LICENSE EXCISE	FINANCIAL INSTITUTIONS	CVET	TOTAL	ADVANCES	EXAMINATION OF RECORDS		
TOWNSHIP GENERAL								1,743.37	1,743.37				1,743.37
TOWNSHIP ASSISTANCE								2,437.63	2,437.63				2,437.63
FIRE FIGHTING								458.49	458.49				458.49
CUMULATIVE FIRE								183.51	183.51				183.51
TOTALS								4,823.00	4,823.00				4,823.00 ✓

Received by: _____

Vanderburgh County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form
No. 22 (Rev. 1996)

Evansville, IN

6/1/2023

PREPARE FOUR COPIES

1. Taxing Unit
2. County Treasurer
3. County Auditor
4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of VANDERBURGH
 Indiana, in favor _____
 who is _____ of CENTER TOWNSHIP
 in the sum of Three Hundred Thirty One and One Hundredths Dollars
 on account of taxes due said governmental unit as follows:

588	1998	82	1	0000	TAXES					DEDUCTIONS			NET TOTAL DISTRIBUTED
ID	YEAR	CO	TYPE	KEY	GENERAL PROPERTY	LICENSE EXCISE	FINANCIAL INSTITUTIONS	CVET	TOTAL	ADVANCES	EXAMINATION OF RECORDS		
NAME OF FUND													
TOWNSHIP GENERAL							138.02		138.02				138.02
TOWNSHIP ASSISTANCE							192.99		192.99				192.99
FIRE FIGHTING							0.00		0.00				0.00
CUMULATIVE FIRE							0.00		0.00				0.00
TOTALS							331.01		331.01				331.01 ✓

Received by: _____

Vanderburgh County Auditor

GARY BURDSALL, Trustee

CENTER TOWNSHIP, VANDERBURGH COUNTY

Phone: (812) 435-5502

2900 N. First Avenue

Evansville, Indiana 47710-3078

E-mail: gburdsall@centertwp.org

Fax: (812) 435-5074

CENTER TOWNSHIP TRUSTEE, VANDERBURGH COUNTY FUNERAL / BURIAL POLICY 2023

THIS POLICY IS INTENDED TO HELP AND ASSURE THE UNDERSTANDING OF THE PROCESS REQUIRED FOR A CLIENT TO RECEIVE BURIAL / CREMATION ASSISTANCE.

IC CODE 12-20-16-1 states that "A township Trustee, as administrator of township assistance, may provide and shall extend township assistance only when the personal effort of the township assistance applicant fails to provide one (1) or more basic necessities." Burial and cremation are one of those basic necessities that a township Trustee may provide.

IC CODE 12-20-16-12(b)) provides that if a person qualifies for burial assistance, "the township Trustee, as administrator of township assistance, shall provide a person (the Trustee) to superintend and authorize the services. IF THE FUNERAL OR CREMATION HAVE ALREADY BEEN PERFORMED, THEN THE BASIC NECESSITIES HAVE ALREADY BEEN PROVIDED, SO THERE IS NOTHING FOR THE TRUSTEE TO DO AND NO LONGER IS THE TRUSTEES OBLIGATION TO DO ANYTHING RETROACTIVELY SINCE THE TASK OF SUPERINTENDING HAS BEEN PREEMPTED BY OTHERS. THE JOB OF THE TRUSTEE IS TO PROVIDE A PERSON TO SUPERINTEND AND AUTHORIZE THOSE SERVICES AS TOWNSHIP ASSISTANCE AND ONLY UNDER THOSE CIRCUMSTANCES TO USE TOWNSHIP FUNDS TO COVER THE COSTS AS PROVIDED BY LAW.

• ELIGIBILITY

- Applicant (deceased) must be a resident of Center Township, Vanderburgh County, Indiana. If the applicant has no current residence established, the Township responsible for the care of the indigent is based on where the individual passed away. The Indiana IC CODE STATUE states that in certain cases, the decedent's residency overrides the place of death for establishing a township's duties of care. Those cases are:
 - If the township Trustee determines that the deceased individual is a resident of another township in Indiana (IC CODE 12-20-16-12(b)).
 - If the deceased individual is a resident of a state institution at the time of the individual's death (IC CODE 12-60-16-12(d)).

- If the deceased individual is a resident of a special institution governed by Ind. Code section 16-33 (Silvercrest Children's Development Center or Indiana Soldiers' and Sailor's Children Home) at the time of the individual's death. (IC CODE 12-60-16-12(e)); or,
- If the county coroner has assumed jurisdiction of an unclaimed body under IC CODE 36-2-14-16 (IC CODE 12-20-16-12(a)) [An unclaimed body in a county with a population exceeding 400,000 {Lake and Marion counties only}].
- A person may only receive the assistance if a proper application has been made and the Trustee has determined that the indigent person (the deceased) qualifies for township assistance and the basic necessity cannot otherwise be provided by other financial resources.

- APPLICATION

- An application can be filed by any person or entity who legally has authority or control over the body of the decedent. In most cases this will be a family member, but it can be the hospital where the decedent died, nursing home, county coroner, or a funeral home that has custody of the body. The following items are required to complete an application:
 - Must have proof of deceased applicant's address showing a Center Township address.
 - Must have invoice from funeral home showing the exact breakdown of charges and needs to be signed by client.
 - Must have denial / approval of Medicaid from funeral home.
 - Deceased applicant's social security card / formal document stating number from funeral home
 - Deceased applicant's photo ID (if applicable)
 - Photo ID of person completing application.
- The following are means that could prevent a Trustee from assisting with the burial / cremation, but are not limited to:
 - Money
 - Life Insurance / burial policies
 - Fundraisers – in person and online
 - Real property or personal property
 - Other means provided to defray funeral expenses
- Once an application has been completed, the Trustee or employee, is required to investigate the circumstances of the deceased applicant to determine whether the deceased qualifies for.

****PLEASE NOTE** THE TRUSTEE HOLDS TO RIGHT TO A CASE-BY-CASE REVIEW AND HOLDS THE POWER TO ASSIST EVEN IF NOT ALL REQUIREMENTS ARE MET.**

- **HOW WILL ASSISTANCE WILL BE GIVEN??**

- Once a client is approved for assistance, a voucher will be issued to the person completing the application. The voucher will be made out to the funeral home and will be for the amount of the assistance provided. IT IS THE PERSON COMPLETING THE APPLICATIONS RESPONSIBILITY TO RETURN THE VOUCHER TO THE FUNERAL HOME.
- The funeral home will then sign the voucher on the bottom right corner and return it to the Township office. The voucher is a guarantee for payment.
- Once the Township Trustee receives the voucher back signed by both the person applying for assistance and the funeral home, we will process the claim and submit a check directly back to the funeral home as soon as possible.

- **AMOUNT OF ASSISTANCE GIVEN**

LIMITS ON BURIAL EXPENSES ARE ESTABLISHED BY THE TRUSTEE AND TOWNSHIP ADVISORY BOARD AT THEIR DISCRETION TO AID IN THE REASONABLE ADMINISTRATION OF TOWNSHIP FUNDS WHILE ABIDING BY THE INDIANA STATUE 12-20-16-12(h) THAT STATES A TOWNSHIP MAY NOT PAY MORE THEN THE COST OF THE LEAST EXPENSIVE FUNERAL, INCLUDING ANY NECESSARY MERCHANDISE AND EMBALMING, AVAILABLE FROM THE FUNERAL DIRECTOR UNDER THE FUNERAL DIRECTOR'S PRICE LIST DISCLOSED TO THE FEDERAL TRADE COMMISSION.

MEDICAID BURIAL ASSISTANCE – THE FUNERAL HOME WILL CONTACT INDIANA MEDICAID AND INQUIRE ON WHETHER THE DECEASED INDIVIDUAL QUALIFIES FOR INDIANA MEDICAID BURIAL ASSISTANCE. THEY SHOULD THEN PROVIDE A STATEMENT TO TRUSTEE'S OFFICE STATING WHETHER THEY WERE APPROVED OR DENIED FOR THE \$1,200.00 ASSISTANCE. THE MAXIMUM AMOUNTS ALLOWED BY BOTH MEDICAID AND THE OUTSIDE SOURCE (TRUSTEE) ARE SET BY THE INDIANA HEALTH CARE PROGRAM MANUAL, CHAPTER: 4800 – BURIAL ASSISTANCE (4810.05.05 - COMPUTATION OF FUNERAL DIRECTORS PAYMENT).

*****IF A MEDICAID DENIAL IS RECEIVED, THE INDIVIDUAL MAY THEN QUALIFY FOR THE ASSISTANCE LISTED BELOW:**

- **DIRECT CREMATION WITHOUT CEREMONY- \$1,000.00**

This amount includes transferring of remains to the funeral home, returning remains to the family & may include burial of the remains. No viewing of the deceased or memorial service is to be included. The family may pay up to \$500.00 in addition, but not to exceed \$1,500.00 total.

- **DIRECT CREMATION WITH A VIEWING - \$3,000.00**

This amount includes basic services, locally transferring remains to the funeral home, embalming and any other normal preparation of remains for viewing. If possible, for one (1) hour family viewing and a two (2) hour public viewing to include memorial service. Returning remains to the family or burial of the remains are included as well. The family may pay up to \$2,000.00 in addition, but not to exceed \$5,000.00 total.

○ **FUNERAL WITH VIEWING / VISITATION (ADULT) - \$3,000.00**

This amount includes basic services, locally transferring remains to the funeral home, embalming and any other normal preparation of remains for viewing. Also includes a coach to local cemetery, cloth covered wood casket, minimum concrete grave liner and a viewing held for family up to one (1) hour and two (2) hour viewing for the public. Visitation can be at the Chapel at the cemetery, at the family's request. The cost **DOES INCLUDE** the cost of the opening and closing of the grave site at the cemetery. The family may pay up to \$2,000.00 in addition, but not to exceed \$5,000.00 total.

○ **FUNERAL WITH VIEWING / VISITATION (CHILD – 5 YEARS OR YOUNGER) - \$1,500.00**

This amount includes basic services, locally transferring remains to the funeral home, embalming and any other normal preparation of remains for viewing. Also includes a coach to local cemetery, cloth covered wood casket, minimum concrete grave liner and a viewing held for family up to one (1) hour and two (2) hour viewing for the public. Visitation can be at the Chapel at the cemetery, at the family's request. The cost **DOES INCLUDE** the cost of the opening and closing of the grave site at the cemetery. The family may pay up to \$500.00 in addition, but not to exceed \$2,000.00 total.

On Wednesday, April 20, 2023, Governor Eric Holcomb signed into law IFDA-authored Senate Bill 373 which provides a statutory increase to the amount of outside contributions a funeral home and cemetery can accept when caring for a decedent who qualifies for Medicaid-approved funeral/burial assistance. The current maximum amount of outside contributions is \$1,750 for funeral.

The contribution cap had not been adjusted since 2009 and was unanimously accepted in both houses and Indiana legislature. This statutory adjustment took effect July 1, 2023. In addition to the immediate increase, beginning July 1, 2024, each cap will increase \$100 annually in 2024, 2025, & 2026. This affects only the outside contribution and not the subsidized amount from Medicaid. The change is listed below:

<u>DATE</u>	<u>MEDICAID SUBSIDY</u>	<u>FUNERAL / CEMETARY RESOURCE CONTRIBUTIONS</u>
CURRENT	\$1,200 / \$800	\$1,750 / \$400
7/1/23	\$1,200 / \$800	\$2,500 / \$1,000
7/1/24	\$1,200 / \$800	\$2,600 / \$1,100
7/1/25	\$1,200 / \$800	\$2,700 / \$1,200
7/1/26	\$1,200 / \$800	\$2,800 / \$1,300

*****IF A MEDICAID APPROVAL FOR THE \$1,200 IS RECEIVED, THE TOWNSHIP WILL PAY THE REMAINING \$2,500 ALLOWED TO BE CHARGED IN ACCORDANCE WITH THE INDIANA HEALTH CARE PROGRAM MANUAL.**

○ **DIRECT CREMATION WITHOUT CEREMONY – (NOT TO EXCEED \$2,500)**

This amount includes transferring of remains to the funeral home, returning remains to the family & may include burial of the remains. No viewing of the deceased or memorial service is to be included.

NO OTHER PAYMENTS CAN BE RECEIVED FROM ANY OTHER SOURCES BESIDES MEDICAID AND THE TRUSTEE.

○ **DIRECT CREMATION WITH A VIEWING - \$2,500.00**

This amount includes basic services, locally transferring remains to the funeral home, embalming and any other normal preparations of remains for viewing. If possible, for one (1) hour family viewing and a two (2) hour public viewing to include memorial service. Returning remains to the family or burial of the remains are included as well. **NO OTHER PAYMENTS CAN BE RECEIVED FROM ANY OTHER SOURCES BESIDES MEDICAID AND THE TRUSTEE**

○ **BURIAL WITH VIEWING / VISITATION (ADULT) - \$2,500.00**

This amount includes basic services, locally transferring remains to the funeral home, embalming and any other normal preparation of remains for viewing. Also includes a coach to local cemetery, cloth covered wood casket, minimum concrete grave liner and a viewing held for family up to one (1) hour and two (2) hour viewing for the public. Visitation can be at the Chapel at the cemetery, at the family's request. **PLEASE NOTE: IF THE CLIENT CHOOSES TO USE A STATE OWNED CEMETARY (LOCUST CEMETARY AND OAKHILL CEMETARY IN VANDERBURGH COUNTY) THEN THE COST OF THE OPENING AND CLOSING OF THE GRAVE MAY BE PAID FOR WITH A GRANT APPLIED FOR BY THE CEMETARY. IF A PRIVATE CEMETARY IS USED THE FAMILY MAY BE RESPONSIBLE FOR THE COST OF THE OPENING AND CLOSING OF THE GRAVE.**


NO OTHER PAYMENTS CAN BE RECEIVED FROM ANY OTHER SOURCES BESIDES MEDCAID AND THE TRUSTEE; EXCLUDING THE CEMETARY CHARGES FOR OPENING AND CLOSING OF THE GRAVE IF A PRIVATE CEMETARY IS USED.

○ **BURIAL WITH VIEWING / VISITATION (CHILD - 5 YEARS OR YOUNGER) - (NOT TO EXCEED \$2,500.00)**

This amount includes basic services, locally transferring remains to the funeral home, embalming and any other normal preparation of remains for viewing. Also includes a coach to local cemetery, cloth covered wood casket, minimum concrete grave liner and a viewing held for the family up to one (1) hour and two (2) hour viewing for the public. Visitation can be at the Chapel at the cemetery, at the request of the family. The cost **DOES INCLUDE** the cost of the opening and closing of the grave site at the cemetery. **PLEASE NOTE: IF THE CLIENT CHOOSES TO USE A STATE OWNED CEMETARY (LOCUST CEMETARY AND OAKHILL CEMETARY IN VANDERBURGH COUNTY) THEN THE COST OF THE OPENING AND CLOSING OF THE GRAVE MAY BE PAID FOR WITH A GRANT APPLIED FOR BY THE CEMETARY. IF A PRIVATE CEMETARY IS USED THE FAMILY MAY BE RESPONSIBLE FOR THE COST OF THE OPENING AND CLOSING OF THE GRAVE.**

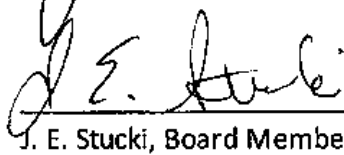
NO OTHER PAYMENTS CAN BE RECEIVED FROM ANY OTHER SOURCES BESIDES MEDCAID AND THE TRUSTEE EXCLUDING THE CEMETARY CHARGES FOR OPENING AND CLOSING OF THE GRAVE IF A PRIVATE CEMETARY IS USED.

This policy was adopted this 17 day of August, 2023.


ATTEST: Gary Burdsall, Trustee

Thomas Gant, Chairman


James Tolen, Treasurer / Secretary


J. E. Stucki, Board Member

04/21/2023

REMINDER: IFDA Medicaid Legislation Became Law July 1!**IFDA Medicaid Legislation Becomes Law**

April 21, 2023

On Wednesday April 20, 2023, Governor Eric Holcomb signed into law IFDA-authored Senate Bill 373 which provides a statutory increase to the amount of outside contributions a funeral home and cemetery can accept when caring for a decedent who qualifies for Medicaid-approved funeral/burial assistance. The current maximum amount of outside contributions is \$1,750 for funeral and \$400 for burial.

In the Spring of 2022, the IFDA Board of Directors led by Past President Tim Yoder and current Vice-President Colin Yoder created a plan to help potentially lessen the financial impact to Hoosier funeral homes by the growing number of Medicaid assisted at-need funerals. The result of this plan in 2023 was the introduction of Senate Bill 373, seeking statutory increase to the maximum additional/outside resource contribution amounts funeral homes and cemeteries can accept.

Led by our Vice President Colin Yoder, IFDA Executive Director Andy Clayton, IFDA lobbyist Trent Hahn of Bose Public Affairs, Sen. Eric Koch (R – Bedford), Sen. Linda Rogers (R – Granger) Rep. Mark Genda (R – Frankfort), Rep. Joanna King (R – Goshen), and Rep. Cory Criswell (R – New Castle), testimony was delivered regarding the inflationary stress funeral homes have been under, the impact of the growing need of funeral-related public assistance, and the vastly needed opportunities for relief.

The contribution cap had not been adjusted since 2009 and was unanimously accepted in each of the three-committee hearings, as well when introduced into both houses of the Indiana legislature. This statutory adjustment takes affect July 1, 2023. In addition to the immediate increase, beginning July 1, 2024, each cap will increase \$100 annually in 2024, 2025, & 2026. This affects only the outside contribution and not the subsidized amount. The change is presented below:

Date	Medicaid Subsidy	Funeral Resource Contribution	Burial Resource Contribution
Current	\$1,200/\$800	\$1,750	\$400
7/1/23	\$1,200/\$800	\$2,500	\$1,000
7/1/24	\$1,200/\$800	\$2,600	\$1,100
7/1/25	\$1,200/\$800	\$2,700	\$1,200
7/1/26	\$1,200/\$800	\$2,800	\$1,300

A heartfelt thank you to our Board of Directors, legislators led by Sen. Koch, IFDA's Tim & Colin Yoder, as well as our partners at Bose Public Affairs led by Trent Hahn. Our message was delivered, heard, and understood because of the exceptional work of these individuals. Please direct all comments/questions to Andy Clayton at 317-846-2448 or andy@infda.org.

[Printer-Friendly Version](#)

GARY BURDSALL, Trustee

CENTER TOWNSHIP, VANDERBURGH COUNTY

Phone: (812) 435-5502
2900 N. First Avenue
Evansville, Indiana 47710-3078
E-mail: gburdsall@centertwp.org
Fax: (812) 435-5074

RESOLUTION

We, the Advisory Board of Center Township Trustee, Vanderburgh County, Indiana met and discussed the cost of living and the rise in the rates of utilities and rent in and around Center Township, Vanderburgh County.

Whereas, being the duty of the Advisory Board of Center Township Trustee, Vanderburgh County, Indiana to set the Standards and Guidelines have voted to increase the amount of assistance given in utilities and rent. The current amount given is \$600 annually for utilities (to include water, gas & electricity) & \$600 annually for clients who are behind in rent.

Effective, September 1, 2023, the amount of assistance a client's household can receive in utilities annually will increase to \$800. The amount of assistance a client's household can receive in rent annually will increase to \$800. All qualifications need to be met according to the 2023 Standards and Guidelines set forth by our board.

We, the Advisory Board of Center Township Trustee, Vanderburgh County, Indiana have discussed and approve this increase under penalties of perjury.

To be adopted on the 17 day of August, 2023

ATTEST:

Thomas Gant, Chairman

James Tolen, Secretary / Treasurer

J.E. Stucki, Board Member

RESOLUTION RECOMMENDING SALARIES OF TOWNSHIP OFFICERS AND EMPLOYEES

JOYCE FORMS • SYSTEMS (400-752-6702 AEB-TR-17 111

BE IT RESOLVED by the Township Board of

Center Township
Vanderburgh County, Indiana

That pursuant to IC 36-6-10(b), the salaries stated below are fixed for the officers and employees of the township for the year 2024

POSITION OF OFFICE	Number of Positions	Rate of Compensation	Per *
Township Trustee Township Duties <u>Gary</u>	<u>1</u>	<u>62,500</u>	<u>year</u>
(1) Assessing Duties (not county portion)			
Total for Township Trustee			
Township Clerk <u>Anna</u>	<u>1</u>	<u>57,000</u>	<u>year</u>
Members of the Township Board <u>Thomas Gant</u>	<u>3</u>	<u>19,000</u>	<u>year</u>
<u>J. Stucki</u>	<u>Board</u>	<u>* 3 =</u>	
<u>James Tolen</u>	<u>Members</u>	<u>6,333.33 each</u>	<u>year</u>
<u>Additional pay for appointed Board Member w/ MVFD</u> <u>James Tolen</u>	<u>1</u>	<u>800.</u>	<u>year</u>
Fire Department Personnel			
Township Assistance Personnel			
Supervisors of Other Assistants			
Investigators <u>Tracy</u>	<u>1</u>	<u>56,000</u>	<u>year</u>
<u>Krista</u>	<u>1</u>	<u>55,000</u>	<u>year</u>
Supervisors of Other Assistants			
Other Assistants			
<u>Part-time</u>	<u>1</u>	<u>10,000</u>	<u>year</u>
Other Employees (Detail)			

ADOPTED this 17 day of August 2023Attest: [Signature]
TOWNSHIP TRUSTEE

[Signature]
[Signature]
[Signature]
MEMBERS OF THE TOWNSHIP BOARD

*Show: per year, per month, per day, etc.

Include in this resolution ALL officers and employees of the township, except elected township assessors and deputies and employees of elected township assessors.

(1) IC 36-6-10(e) states "In a township that does not elect a township assessor under IC 36-6-5-1, the township legislative body may appropriate available township funds to supplement the salaries of elected or appointed officers to compensate them for performing assessing duties. However, in any calendar year no officer or employee may receive a salary and additional salary supplements which exceed the salary fixed for that officer or employee under subsection (b)."

Budget 2024

Budget Report By Specific Date Range

CENTER TOWNSHIP VANDERBURGH

Projected Budget Statement - 0101 TOWNSHIP FUND from 01/01/23 to 12/31/23

COUNTY
2900 N FIRST AVENUE
EVANSVILLE, IN 47710

Code	Budget Breakdown	Budgeted	2024 Project	Change Amnt	YTD Expenses	Remaining	% Left
*	1. Personal Services						
**	A. Salaries and Wages						
1AA	a. Salary of Trustee.....	51,135.00	51,135.00 62,500.00	-51,135.00	25,653.74	25,481.26	50%
1AB	b. Salary of Chief Deputy.....	50,535.00	50,535.00 57,000.00	-50,535.00	25,138.20	25,396.80	51%
1AC	c. Township Board.....	18,000.00	18,000.00 19,000.00	-18,000.00	8,299.98	9,700.02	54%
**	B. Employee Benefits						
1BA	a. Social Security & Taxes.....	12,000.00	12,000.00 13,000.00	-12,000.00	3,347.48	8,652.52	73%
1BB	b. Unemployment Compensation.....	0.00	0.00	0.00	0.00	0.00	100%
1BC	c. PERF.....	14,000.00	14,000.00 14,000.00	-14,000.00	4,534.52	9,465.48	68%
1BD	d. Insurance (Employees).....	90,000.00	90,000.00 90,000.00	-90,000.00	11,851.77	78,148.23	87%
1BE	e. Other Personal Services.....	0.00	0.00	0.00	0.00	0.00	100%
		235,670.00	254,500.00	-235,670.00	78,825.69	156,844.31	67%
*	2. Supplies						
**	A. Office Supplies						
2AA	a. Stationary and Office Supplies.....	4,000.00	4,000.00 5,000.00	-4,000.00	1,800.69	2,199.31	55%
2AB	b. Postage.....	2,000.00	2,000.00 2,000.00	-2,000.00	504.00	1,496.00	75%
2AC	c. Operating Supplies.....	3,500.00	3,500.00 3,500.00	-3,500.00	1,021.44	2,478.56	71%
2AD	d. Other Supplies.....	0.00	0.00	0.00	0.00	0.00	100%
		9,500.00	10,500.00	-9,500.00	3,326.13	6,173.87	65%
*	3. Other Services & Charges						
3A	A. Professional Services.....	44,000.00	44,000.00 45,000.00	-44,000.00	24,816.54	19,183.46	44%
3B	B. Utility Services.....	8,000.00	8,000.00 8,000.00	-8,000.00	3,349.23	4,650.77	59%
3C	C. Printing & Advertising.....	1,500.00	1,500.00 1,500.00	-1,500.00	105.22	1,394.78	93%
3D	D. Repairs & Maintenance.....	14,500.00	14,500.00 14,500.00	-14,500.00	1,946.37	12,553.63	87%
3E	E. Mortgage/Office Rent.....	0.00	0.00	0.00	0.00	0.00	100%
3F	F. Travel Expense.....	8,000.00	8,000.00 8,000.00	-8,000.00	3,044.22	4,955.78	62%
3G	G. Dues and Subscriptions.....	2,500.00	2,500.00 2,500.00	-2,500.00	1,143.77	1,356.23	55%
3H	H. Training & Conferences.....	2,000.00	2,000.00 4,000.00	-2,000.00	1,617.94	382.06	20%
3I	I. Board Meeting Expenses.....	1,500.00	1,500.00 1,500.00	-1,500.00	42.07	1,457.93	98%
3J	J. Recreation.....	6,000.00	6,000.00 7,500.00	-6,000.00	4,300.00	1,700.00	29%
3K	K. Other Services and Charges.....	0.00	0.00	0.00	0.00	0.00	100%
**	L. Insurance						
3LA	a. Official Bond.....	500.00	500.00 500.00	-500.00	0.00	500.00	100%
3LB	b. Fire Insurance.....	4,000.00	4,000.00 4,000.00	-4,000.00	0.00	4,000.00	100%
3LC	c. Office/Property Insurance.....	3,200.00	3,200.00 3,200.00	-3,200.00	1,387.60	1,812.40	57%
3LD	d. Other Insurance.....	0.00	0.00	0.00	0.00	0.00	100%
		95,700.00	100,700.00	-95,700.00	41,752.96	53,947.04	57%
*	4. Capital Outlays						
4A	A. Land.....	0.00	0.00	0.00	0.00	0.00	100%
4B	B. Buildings.....	12,000.00	12,000.00 12,000.00	-12,000.00	0.00	12,000.00	100%
4C	C. Machinery and Equipment.....	12,000.00	12,000.00 12,000.00	-12,000.00	6,056.76	5,943.24	50%
		24,000.00	24,000.00	-24,000.00	6,056.76	17,943.24	75%
	Totals :	364,870.00	380,700.00	-364,870.00	129,961.54	234,908.46	

Summary of cash balances -----

This is a Projected Budget Report

Summary of Cash Balances will not Appear

Budget Report By Specific Date Range

CENTER TOWNSHIP VANDERBURGH

Projected Budget Statement - 0840.1 WELFARE ADMINISTRATION from 01/01/23 to 12/31/23

COUNTY

2900 N FIRST AVENUE
EVANSVILLE, IN 47710

Code	Budget Breakdown	Budgeted	2024 Project	Change Amnt	YTD Expenses	Remaining	% Left
*	1. Personal Services						
**	A. Salaries and Wages						
1AA	a. Investigator 1.....	48,975.00	56,000.00	-48,975.00	24,487.45	24,487.55	51%
1AB	b. Investigator 2.....	47,565.00	55,000.00	-47,565.00	23,782.46	23,782.54	51%
1AC	C. Investigator 3.....	0.00			0.00	0.00	100%
1AD	D. Part-Time Employee.....	20,000.00	10,000.00	-20,000.00	0.00	20,000.00	100%
**	B. Employee Benefits						
1BA	a. Social Security-Civil Township's Sh	8,500.00	8,500.00	-8,500.00	2,364.66	6,135.34	73%
1BB	b. Unemployment Benefits.....	0.00			0.00	0.00	100%
1BC	c. PERF.....	18,000.00	18,000.00	-18,000.00	2,495.22	15,504.78	87%
1BD	d. Insurance - Employee.....	80,000.00	80,000.00	-80,000.00	29,175.97	50,824.03	64%
		223,040.00	227,500	-223,040.00	82,305.76	140,734.24	64%
*	2. Supplies						
**	A. Office Supplies						
2AA	a. Printing and Postage.....	0.00			0.00	0.00	100%
2AB	b. Stationary and Office Supplies.....	1,000.00	1,000.00	-1,000.00	0.00	1,000.00	100%
2AC	c. Forms.....	0.00			0.00	0.00	100%
2B	B. Operating Supplies.....	1,500.00	1,500.00	-1,500.00	36.78	1,463.22	98%
2C	C. Repair & Maintenance Supplies.....	2,500.00	2,500.00	-2,500.00	0.00	2,500.00	100%
2D	D. Other Supplies.....	0.00			0.00	0.00	100%
		5,000.00	5,000.00	-5,000.00	36.78	4,963.22	100%
	3. Other Services & Charges						
3A	A. Legal Services.....	0.00			0.00	0.00	100%
3B	B. Traveling Expense - Investigators..	1,500.00	1,500.00	-1,500.00	0.00	1,500.00	100%
3C	C. Insurance.....	0.00			0.00	0.00	100%
3D	D. Utility Services.....	0.00			0.00	0.00	100%
3E	E. Repairs and Maintenance.....	0.00			0.00	0.00	100%
**							
3FA	a. Office Rental.....	0.00			0.00	0.00	100%
3FB	b. Telephone Rental.....	0.00			0.00	0.00	100%
3FC	c. Other Rentals.....	0.00			0.00	0.00	100%
3G	G. Other.....	0.00			0.00	0.00	100%
		1,500.00	1,500.00	-1,500.00	0.00	1,500.00	100%
*	4. Capital Outlays						
4A	A. Office Equipment.....	3,000.00	3,000.00	-3,000.00	0.00	3,000.00	100%
		3,000.00	3,000.00	-3,000.00	0.00	3,000.00	100%
	Totals :	232,540.00		-232,540.00	82,342.54	150,197.46	

summary of cash balances -----

This is a Projected Budget Report
Summary of Cash Balances will not Appear

237,000

Budget Report By Specific Date Range

CENTER TOWNSHIP VANDERBURGH

Projected Budget Statement - 0840.2 DIRECT POOR RELIEF from 01/01/23 to 12/31/23

COUNTY
2900 N FIRST AVENUE
EVANSVILLE, IN 47710

Code	Budget Breakdown	Budgeted	2024 Project	Change Amnt	YTD Expenses	Remaining	% Left
*	1. Medical, Hospital and Burial						
1A	A. Physician's Services.....	1,000.00	<u>1,000.00</u>	-1,000.00	0.00	1,000.00	100%
1B	B. Dental Services.....	5,000.00	<u>5,000.00</u>	-5,000.00	0.00	5,000.00	100%
1C	C. Prescriptions.....	3,000.00	<u>3,600.00</u>	-3,000.00	8.90	2,991.10	100%
		9,000.00	<u>9,000.00</u>	-9,000.00	8.90	8,991.10	100%
*	2. Other Direct Poor Relief.....						
2A	A. Non-food and Food.....	75,000.00	<u>75,000.00</u>	-75,000.00	17,409.63	57,590.37	77%
2B	B. Clothing and Shoes.....	1,000.00	<u>1,000.00</u>	-1,000.00	60.00	940.00	94%
2C	C. Shelter / Rent.....	35,000.00	<u>35,000.00</u>	-35,000.00	5,496.00	29,504.00	85%
2D	D. Burials and Cremations.....	60,000.00	<u>60,000.00</u>	-60,000.00	16,750.00	43,250.00	73%
2E	E. Utility - Electric / Gas.....	75,000.00	<u>75,000.00</u>	-75,000.00	7,210.31	67,789.69	91%
2F	F. Utility - Water.....	75,000.00	<u>75,000.00</u>	-75,000.00	1,223.38	73,776.62	99%
2G	G. Emergency Shelter.....	1,000.00	<u>1,000.00</u>	-1,000.00	0.00	1,000.00	100%
2H	H. Other Assistance.....	2,500.00	<u>2,500.00</u>	-2,500.00	300.00	2,200.00	88%
		324,500.00	<u>324,500</u>	-324,500.00	48,449.32	276,050.68	86%
*	3. Other Services and Charges.....						
3A	Other services.....	0.00			0.00	0.00	100%
		0.00		0.00	0.00	0.00	100%
*	4. Capital Outlays.....						
4A	A. Capital Outlays.....	0.00			0.00	0.00	100%
		0.00		0.00	0.00	0.00	100%
Totals :		333,500.00		-333,500.00	48,458.22	285,041.78	

summary of cash balances -----

This is a Projected Budget Report

Summary of Cash Balances will not Appear

333,500.00

Budget Report By Specific Date Range

CENTER TOWNSHIP VANDERBURGH

Projected Budget Statement - 1111 FIRE FIGHTING FUND from 01/01/23 to 12/31/23

COUNTY
2900 N FIRST AVENUE
EVANSVILLE, IN 47710

Code	Budget Breakdown	Budgeted	2024 Project	Change Amnt	YTD Expenses	Remaining	% Left
*	1. Personal Services.....						
1A	A. Salaries and Wages.....	0.00			0.00	0.00	100%
**	B. Employee Benefits.....						
1BA	a. Social Security - township's share.	0.00			0.00	0.00	100%
1BB	b. Unemployment Compensation.....	0.00			0.00	0.00	100%
1BC	c. PERF.....	0.00			0.00	0.00	100%
		0.00		0.00	0.00	0.00	100%
*	2. Supplies.....						
2A	A. Operating Supplies.....	0.00			0.00	0.00	100%
2B	B. Repair & Maintenance Supplies.....	0.00			0.00	0.00	100%
		0.00		0.00	0.00	0.00	100%
*	3. Other Services & Charges						
3A	A. Contractual Payments.....	1,300,000.00	<u>1,300,000.00</u>	-1,300,000.00	650,000.00	650,000.00	50%
3B	B. Automobile Expenses.....	0.00			0.00	0.00	100%
3C	C. Clothing Allowances.....	0.00			0.00	0.00	100%
3D	D. Insurance.....	0.00			0.00	0.00	100%
3E	E. Rentals.....	0.00			0.00	0.00	100%
3F	F. Other Expenses.....	0.00			0.00	0.00	100%
		1,300,000.00		-1,300,000.00	650,000.00	650,000.00	50%
	4. Capital Outlays.....						
A.	Capital Outlays.....	0.00			0.00	0.00	100%
		0.00		0.00	0.00	0.00	100%
Totals :		1,300,000.00		-1,300,000.00	650,000.00	650,000.00	

summary of cash balances -----

This is a Projected Budget Report
Summary of Cash Balances will not Appear

1,300,000.00

Budget Report By Specific Date Range

CENTER TOWNSHIP VANDERBURGH

Projected Budget Statement - 1190 CUMULATIVE FIRE FUND from 01/01/23 to 12/31/23

COUNTY
2900 N FIRST AVENUE
EVANSVILLE, IN 47710

Code	Budget Breakdown	Budgeted	2024 Project	Change Amnt	YTD Expenses	Remaining	% Left
*						
1A	A. INSURANCE - FIRE.....	50,000.00	<u>58,000.00</u>	-50,000.00	24,033.40	25,966.60	52%
		50,000.00		-50,000.00	24,033.40	25,966.60	52%
*	2. Supplies.....						
2A	A. Supplies.....	0.00			0.00	0.00	100%
		0.00		0.00	0.00	0.00	100%
**	3. Contractual Payments.....						
3A	a. Contractual Payments.....	320,000.00	<u>340,000.00</u>	-320,000.00	250,000.00	70,000.00	22%
		320,000.00		-320,000.00	250,000.00	70,000.00	22%
4	4. Capital Outlays.....						
4B	B. FIREFIGHTING EQUIPMENT.....	0.00			0.00	0.00	100%
		0.00		0.00	0.00	0.00	100%
Totals :		370,000.00		-370,000.00	274,033.40	95,966.60	

summary of cash balances

This is a Projected Budget Report

Summary of Cash Balances will not Appear

378,000.00

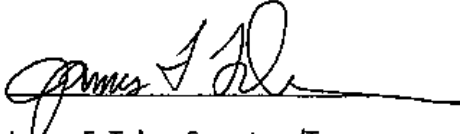
Center Township Advisory Board

Minutes for August 17th, 2023

A Center Township Board Meeting was held on August 17th, 2023 at Noon at the Darmstadt Inn. In attendance were Trustee Gary Burdsall, J. Stucki, and Jim Tolen. Tom Gant was unavailable.

1. The Board reviewed and approved the minutes from the February 16, 2023 meeting.
2. The Trustee showed proof that Debt Management Report for 2022 was submitted in a timely manner.
3. The Trustee showed proof that all monthly & annual uploads were uploaded to Gateway for 2022.
4. The Trustee showed proof that Annual Report for 2022 was submitted in a timely manner.
5. The Trustee showed that McCutchanville Fire Dept. submitted mileage for 2022 as required in the contract.
6. The Board reviewed the payment schedule on loan for the new fire truck. We have paid the first payment of \$250,000.00 that was due by July 14, 2023. Next payment is due 1/14/2024 in the amount of \$133,603.94.
7. The Trustee showed proof that Pre-Budget 2024 Worksheet was completed and submitted.
8. The Trustee showed proof that June 2023 Settlement was received and receipted.
9. The Trustee presented a updated Funeral I Burial Policy for 2023 in response to the recently passed state legislation which provides a statutory increase to the amount of the outside contributions a funeral home and cemetery can accept when caring for a deceased who qualifies for Medicaid - approved funeral / burial assistance. The Board reviewed and approved the updated Funeral I Burial Policy for 2023.
10. The Board reviewed reviewed, discussed, and approved the increase in Utility and Rent assistance.
11. The Board reviewed reviewed, discussed, and approved the Recommending Salaries of Township Officers and Employees - Form 17 for budget 2024.
12. The Board reviewed, and discussed the Budget for 2024.

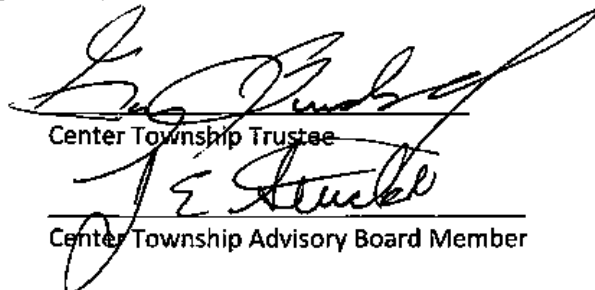
The meeting was adjourned at 12:50 PM.



James F. Tolen, Secretary/Treasurer,

Center Township Advisory Board of Vanderburgh County

Accepted this 9/28, 2023.


Center Township Advisory Board Member
Center Township Trustee

Center Township Advisory Board Member