

**APPLICATION FOR FUNDING UNDER INDIANA CODE § 6-3.6-6-8(c)  
 (TO BE CONSIDERED BY THE PUBLIC SAFETY LOCAL INCOME TAX [PS LIT] COMMITTEE  
 OF THE MONROE COUNTY, INDIANA, PUBLIC SAFETY LOCAL INCOME TAX [PS LIT] COUNCIL)  
 (JUNE, 2019)**

PROVIDER/APPLICANT:

Name of Provider/Applicant: [Bean Blossom Township Stinesville Volunteer Fire Department Inc.](#)

|                                 |                                     |          |
|---------------------------------|-------------------------------------|----------|
| Provider is a (mark with an X): | Fire Department                     |          |
|                                 | Volunteer Fire Department           | <u>X</u> |
|                                 | Emergency Medical Services Provider |          |

Address:

[7951 W. Main St](#)  
[Stinesville, IN 47464](#)

POINT PERSON (FOR PROVIDER/APPLICANT):

Please identify a point person for the Provider/Applicant who can address questions that members of the Committee and Tax Council may have in its consideration of the Application. It is not expected that the point person will have all of the answers to any conceivable question, but that the point person will be able to gather the information that any of the councils may request in a timely manner.

|                      |  |
|----------------------|--|
| Name of Point Person | <a href="#">Rayman Warthan</a>                                 |
| Title                | <a href="#">Fire Chief</a>                                     |
| Phone Number         | <a href="#">812-606-7606</a>                                   |
| Email Address        | <a href="mailto:rwarthan@outlook.com">rwarthan@outlook.com</a> |

*Note: The Committee expects that the application be authorized by the Provider/Applicant Listing the name and related information for the Provider/Applicant and Point Person, constitutes authorization by the Provider/Applicant for submittal of an application to the Tax Council for these tax revenues.*

POLITICAL SUBDIVISION (NOT OTHERWISE ELIGIBLE TO RECEIVE TO RECEIVE A DISTRIBUTION OF PS LIT UNDER IC § 6-3.6-6-8[c]):

Name of Political Subdivision(s) and Point Person for each Political Subdivision:

[Bean Blossom Township](#)  
[Ron Hutson](#)  
[beanblossomtrustee19@gmail.com](mailto:beanblossomtrustee19@gmail.com)  
[812-935-7174](#)

Political Subdivisions is/are a (mark with an X or specify as indicated below):

|             |          |
|-------------|----------|
| Township(s) | <u>X</u> |
|-------------|----------|

|                          |
|--------------------------|
| Other: (Please Identify) |
|                          |

I. ELIGIBILITY:

Indiana Code § 6-3.6-6-8 (c) states:

A fire department, volunteer fire department, or emergency medical services provider that:  
(1) provides fire protection or emergency medical services within the county; and  
(2) is operated by or serves a political subdivision that is not otherwise entitled to receive a distribution of tax revenue under this section;  
may before July 1 of a year, apply to the county income tax council for a distribution of tax revenue under this section during the following calendar year.

Please note that the Department of Local Government Finance (DLGF) refers to these eligible entities as “Qualifying Service Providers” (QSPs).

Explain why you are eligible to request funds under the above law. This should include information as to how you meet (1) and (2), above. Please attach documents which establish a formal relationship between you and the political subdivision you serve. (You may continue on an additional sheet of paper if necessary.)

[The BBTSVFD is a non-profit, volunteer organization which provides fire protection and emergency medical services within Monroe County, specifically Bean Blossom Township. The fire department is independently operated but is funded by and serves the political subdivisions, Bean Blossom Township, which is not otherwise entitled to receive a distribution of tax revenue under the code. The BBTSVFD is also funded by and serves the Town of Stinesville.](#)

[See attached Contract for Provision of Fire Protection between the Fire Department and the Township.](#)

II. AMOUNT, BREAKDOWN, AND EXPLANATION OF REQUEST:

Total Amount of Request:

Intended Use of Requested Funds:

*This should describe “what” you will use the funds for, if the request is approved. Please breakdown your request in the following categories, as applicable:*

Category 1: Personnel and Fringe Benefits

| Personnel (FTE) | Amount | Further Description of Request and What Program(s) It Serves |
|-----------------|--------|--|
|                 |        |  |
|                 |        |  |
|                 |        |  |
|                 |        |  |
|                 |        |  |
|                 |        |  |
|                 |        |  |
|                 |        |  |
|                 |        |  |

Category 2: Supplies

| Items of Supplies | Amount | Further Description of Request and What Program(s) It Serves |
|-------------------|--------|--|
|                   |        |  |
|                   |        |  |
|                   |        |  |
|                   |        |  |
|                   |        |  |
|                   |        |  |
|                   |        |  |
|                   |        |  |

Category 3: Other Services and Charges

| Items of Other Services and Charges | Amount | Further Description of Request and What Program(s) It Serves |
|-------------------------------------|--------|--|
|                                     |        |  |
|                                     |        |  |
|                                     |        |  |
|                                     |        |  |
|                                     |        |  |
|                                     |        |  |
|                                     |        |  |
|                                     |        |  |

Category 4: Capital

| Items of Capital                 | Amount                   | Further Description of Request and What Program(s) It Serves   |
|----------------------------------|--------------------------|--|
| <a href="#">Tactical vehicle</a> | <a href="#">\$60,000</a> | <a href="#">Replaces our 2000 Ford Expedition Squad and would serve as a support/tactical/ and brush vehicle as well.</a>              |
| <a href="#">800MHz Repeaters</a> | <a href="#">\$80,000</a> | <a href="#">This is for 4 mobile repeaters that allows our 800Mhz radios the county purchased to communicate in our response area.</a> |
|                                  |                          |  |
|                                  |                          |  |
|                                  |                          |  |
|                                  |                          |  |

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

\$140,000

Total Amount of Request

III. BENEFIT OF REQUEST:

*This should describe how the residents of the political subdivision and the County as a whole would benefit from your expenditure of these funds, and why this is a prudent expenditure of these funds. Please use this space to distinguish whether the request would maintain or expand the existing level(s) of service.*

Providing BBTSFD with the requested apparatus allows better response for our community and surrounding communities in many aspects. The Tactical apparatus would replace our first out ems vehicle providing more reliable responses as our current Squad is worn out. Our current Squad is nearing 20 years old and was purchased from the Monroe County Sherriff's Reserves. There it had served as a MCSO response vehicle for many years. The apparatus was purchased and customized to get us by, however at this point is due to be replaced. Equipping this apparatus as a multi-use vehicle best fits the needs of our community and the calls we encounter. Providing BBTSFD with a tactical vehicle better equips the department with water rescue needs we often encounter as well as provides us with a second out brush truck, quick response vehicle, and support vehicle. This would enable our department to position a vehicle on the northern part of Bean Blossom Twp. to provide coverage for needed emergency services. This is especially important in times of flooding where this area is otherwise separated by high water conditions. We have found in the past, responding to these areas and driving around the flooding can take upwards of an hour. If a Tactical apparatus was positioned there during these conditions, response might be only a few minutes making all the difference.

Last year all of the county departments were issued 800 MHz portable radios with funding through PS-LIT. The new radios were dispersed through central dispatch with the disclaimer of known dead spots in our coverage area. The switch to 800 MHz is nice in that all departments are much more interoperable and dispatchers aren't monitoring two different radio frequencies. However, with the many known bad coverage areas and many more found over the past year, communications for our department has went down. Just to mention one area, the town of Stinesville for instance has a weak enough signal for the 800 MHz radios, that many times they do not get out or receive important transmissions at all. We were under the impression that mobile repeaters would be getting purchased for our apparatus to resolve this issue. Since then, we are now being told that the money from PS-LIT for the 800 MHz change over and MDT project given to central dispatch does not allow enough funding to purchase the other needed equipment. Our funding requested allows us to purchase 4 mobile repeaters to be installed in responding apparatus by OCI Communications. BBTSFD is asking for funding to finish the 800 MHz change over and allow not only our department to communicate, but also any other department in which our apparatus responds would benefit and have better communications as well.

|  |
|--|
|  |
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**IV. PARTIAL FUNDING (ITEMIZED PRIORITIES):**

In the event that the Tax Council wishes to approve part, but not all, of your request, please provide an itemized list of request elements, ranked by priority and their costs.

| Item  | Amount                   |
|---|--------------------------|
| <a href="#">Tactical vehicle</a>                  | <a href="#">\$60,000</a> |
| <a href="#">Rescue and Squad Mobile repeaters</a> | <a href="#">\$40,000</a> |
| <a href="#">Engine mobile repeater</a>            | <a href="#">\$20,000</a> |
| <a href="#">Tender mobile repeater</a>            | <a href="#">\$20,000</a> |
|   |                          |
|   |                          |
|   |                          |
|   |                          |

**V. SIGNIFICANT SOURCES OF REVENUE**

In this section, please indicate both actual and potential sources of revenue to fund the departmental services and overall budget as well as to fund the request described in Section II.

A. Funds for Departmental Services/Overall Budget: Please identify the other significant sources of funding you expect to receive to help fund your Department’s services and overall budget.

| Amount                   | Source                                | Confirmed or Pending      |
|--------------------------|---------------------------------------|---------------------------|
| <a href="#">\$64,000</a> | <a href="#">Bean Blossom Township</a> | <a href="#">Confirmed</a> |
| <a href="#">\$3,000</a>  | <a href="#">Town of Stinesville</a>   | <a href="#">Confirmed</a> |
| <a href="#">\$2,500</a>  | <a href="#">County Timber Sales</a>   | <a href="#">Pending</a>   |
|                          |                                       |                           |
|                          |                                       |                           |

B. Funds for the Request: Please explain: (1) what other sources of funding or partial funding exist to pay for this request, including and in addition to the funds mentioned above, (2) your efforts at obtaining funds from those sources (including any pending grant applications or grants obtained), and (3) if applicable, how these services are currently being funded, and how those existing funds would be used if this request were granted.

| Amount | Source   | Existing Funds? Efforts to Obtain New Funds?  |
|--------|--|---|
| \$     | <a href="#">Bean Blossom Twp. Cumulative Fire Fund</a> | <a href="#">These funds are being used to purchase other needed rescue tools and equipment.</a> |
|        |  |   |
|        |  |   |
|        |  |   |
|        |  |   |

**VI. REQUESTS FOR ONGOING FUNDING**

Since the Committee makes funding decisions one year at a time, Provider/Applicants should not count on continued funding of ongoing or operational expenses such as personnel. In the event the Provider/Applicant is requesting such funding, please describe what provisions have been made for funding this need in the future.

**VII. USE OF ANY FUNDS UNDER IC § 6-3.6-6-8(c) AWARDED IN 2018 FOR USE IN 2019**

A. Did the Provider/Applicant receive funds under IC § 6-3.6-6-8(c) in 2018 for use in 2019?

| Yes | No |
|-----|----|
| X   |    |

B. If the answer to the above is “yes,” have the funds been expended for the purpose intended <sup>2</sup> by the Committee? If funds have only been partially expended, have the funds spent so far gone toward the purpose intended.

| Yes | No |
|-----|----|
| X   |    |

If the answer to the above is “No,” please explain. For example, if the funds have already been expended, please describe the amount, purpose, and time of the expenditure and why the funds were used for something other than intended by the Committee. And, if some or all of the funds have not yet been expended, please briefly describe how the Provider/Applicant intends to use the funds and, if not as intended by the Committee, why those funds are not to be used for that purpose:

**VIII. SUPPORT FROM THE RELEVANT POLITICAL SUBDIVISION(S):**

<sup>2</sup> Please see the last column in the attached summary table for 2019 allocations for a brief statement of purpose for those grants.

*The Tax Council expects that any application will be supported by the political subdivision which: 1) operates or is served by the requesting Provider/Applicant; and, 2) is not otherwise entitled to receive a distribution of tax revenue under Indiana Code § 6-3.6-6-8.*

Please attach to this Application a statement of support from the governing body of the political subdivision that explains:

- How the residents of the political subdivision would benefit from this expenditure of funds.
- Why, in the view of the governing body of the political subdivision, this is a prudent expenditure of funds.
- Why the political subdivision is unable to provide the requested support directly.
- The political subdivision's property tax rate for last year, the current year, and its estimated property tax rate for next year. (The Tax Council understands that this statement of support is due prior to "budget season." The estimated property tax rate is only expected to be an estimate.)

#### IX. CONSOLIDATION OF SERVICES

In the past, the Committee has heard how Providers and Political Subdivisions work together to provide safety-related services to the community. The Committee wishes to know about any of your efforts to merge or consolidate services with other Providers or any efforts to extend or expand services to other Political Subdivisions. If ready to discuss them, please describe your plans to combine services with other Providers or extend or expand services to other Political Subdivisions. In addition, please explain why you are pursuing these changes, the timeline for such action(s), and how you intend to fund them. Please be specific if any merger activities in 2020 could impact the project(s) for which you are requesting funding by this application.

[Bean Blossom Twp. Stinesville F.D. is actively working together with other county departments and still holds County Mutual Aid Agreements which means that everything requested in this application would benefit and provide better equipment for responses from our department county wide. Communications can be increased even when responding to large buildings with use of the mobile repeaters not just for use in a rural area.](#)

#### X. LONG-RANGE PLANS/NEEDS

The more information the Committee has regarding long-term plans, the better it can anticipate long-term needs. If you have prepared a long-term (e.g. 5-Year) plan for staffing, equipment and capital expenditures the Committee requires that you provide that information. Please note that this question should be answered only if a long-term plan exists and the absence of such a plan will not affect your opportunity to receive funds.

## XI. ADDITIONAL DOCUMENTS:

Please also include:

- A year-end financial statement (for both the Provider/Applicant and the Political Subdivision) that includes fund balances and total revenue and expenditures in line-item detail. The financial statement should include all funds, including reserves, investments, capital improvement funds, and debt.
- Proposed budgets for the Provider for next year: (1) assuming your request is approved, and then (2) assuming your request is not approved. (Please note, the Tax Council understands that the June 30 deadline is prior to “budget season.” This budget is not expected to be finalized.)

*Unless too voluminous to be of value to the Committee or too burdensome to produce, the Committee prefers that this information be provided on State-mandated forms already being used to provide this information as part of State reporting requirements.*







| Prescribed by the Department of Local Government Finance        |                   | Budget Form No. 1 (Rev. 2002) |                  |                |                |
|---|-------------------|-------------------------------|------------------|----------------|----------------|
| Approved By State Board Of Accounts                             |                   |                               |                  |                |                |
| (Office, Board, Commission, Department, Institution or Fund)    |                   |                               |                  |                |                |
| (If City, Town or Fire Protection District Budget, Enter Name)  |                   | Budget                        | Est Budget       |                | Est Budget     |
| <b>Bean Blossom Township Stinesville Volunteer Fire Departm</b> |                   | Current Year                  | In Coming Year   | Difference     | In Coming Year |
|   |                   |                               | Without PS LIT / | Between Budget | With PS LIT    |
|   | For Calendar Year |                               | Allocation       | and Estimate   | Allocation     |
|   |                   |                               |                  |                | Difference     |
|   |                   |                               |                  |                | Between With   |
|   |                   |                               |                  |                | and Without    |
| Communication and Transportation                                |                   |                               |                  |                |                |
| 302   | Communications    | \$ 1,500.00                   | \$ 1,500.00      | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
| Printing and Advertising  |                   |                               |                  |                |                |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
| Insurance   |                   |                               |                  |                |                |
| 303   | Insurance         | \$ 15,176.00                  | \$ 15,176.00     | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
| Utility Service   |                   |                               |                  |                |                |
| 304   | Utilities         | \$ 6,333.00                   | \$ 6,333.00      | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
| Repairs and Maintenance   |                   |                               |                  |                |                |
| 305   | Apparatus Maint.  | \$ 5,000.00                   | \$ 5,000.00      | \$ -           | \$ -           |
| 306   | Equipment Maint.  | \$ 500.00                     | \$ 500.00        | \$ -           | \$ -           |
| 307   | Building Maint.   | \$ 7,630.00                   | \$ 7,630.00      | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
|   |                   |                               |                  | \$ -           | \$ -           |
| Rentals   |                   |                               |                  |                |                |





# Annual Financial Report



Indiana State Board of Accounts

2018

BEAN BLOSSOM TOWNSHIP

Monroe County

Submitted on 2/28/2019 6:30:00 PM

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.

**Bean Blossom Township, Monroe County, Indiana**  
**Annual Financial Report - 2018**  
**Cash & Investments Combined Statement**

|                                | Local Fund Number  | Local Fund Name     | Beg Cash & Inv Bal<br>Jan 1, 2018 | Receipts            | Disbursement        | End Cash & Inv Bal<br>Dec 31, 2018 |                     |
|--------------------------------|--------------------|---------------------|-----------------------------------|---------------------|---------------------|------------------------------------|---------------------|
| <b>Governmental Activities</b> | 1                  | Cumulative Fire     | \$158,955.90                      | \$38,159.43         | \$32,122.40         | \$164,992.93                       |                     |
|                                | 3                  | Fire Fighting       | \$80,006.20                       | \$68,847.09         | \$60,000.00         | \$88,853.29                        |                     |
|                                | 5                  | Park And Recreation | \$18,396.32                       | \$5,137.20          | \$1,200.00          | \$22,333.52                        |                     |
|                                | 6                  | Rainy Day           | \$16,745.50                       | \$0.00              | \$0.00              | \$16,745.50                        |                     |
|                                | 7                  | Township            | \$134,648.17                      | \$63,467.80         | \$38,505.05         | \$159,610.92                       |                     |
|                                | 8                  | Township Assistance | \$58,568.88                       | \$11,819.76         | \$6,641.44          | \$63,747.20                        |                     |
|                                | <b>GRAND TOTAL</b> |                     |                                   | <b>\$467,320.97</b> | <b>\$187,431.28</b> | <b>\$138,468.89</b>                | <b>\$516,283.36</b> |

**Bean Blossom Township, Monroe County, Indiana  
Detailed Receipts - 2018**

|                                      |  |   |                     |
|--------------------------------------|--|---|---------------------|
| Governmental Activities              | Cumulative Fire                          | General Property Taxes                            | \$34,395.02         |
|                                      |  | Vehicle/Aircraft Excise Tax Distribution          | \$3,552.59          |
|                                      |  | Commercial Vehicle Excise Tax Distribution (CVET) | \$211.82            |
|                                      | <b>Total Taxes and Intergovernmental</b> |   | <b>\$38,159.43</b>  |
|                                      | <b>Total Cumulative Fire</b>             |   | <b>\$38,159.43</b>  |
|                                      | Fire Fighting                            | General Property Taxes                            | \$62,055.35         |
|                                      |  | Vehicle/Aircraft Excise Tax Distribution          | \$6,409.56          |
|                                      |  | Commercial Vehicle Excise Tax Distribution (CVET) | \$382.18            |
|                                      | <b>Total Taxes and Intergovernmental</b> |   | <b>\$68,847.09</b>  |
|                                      | <b>Total Fire Fighting</b>               |   | <b>\$68,847.09</b>  |
|                                      | Park And Recreation                      | General Property Taxes                            | \$4,627.40          |
|                                      |  | Vehicle/Aircraft Excise Tax Distribution          | \$478.48            |
|                                      |  | Commercial Vehicle Excise Tax Distribution (CVET) | \$31.32             |
|                                      | <b>Total Taxes and Intergovernmental</b> |   | <b>\$5,137.20</b>   |
|                                      | <b>Total Park And Recreation</b>         |   | <b>\$5,137.20</b>   |
|                                      | Township                                 | General Property Taxes                            | \$11,631.03         |
|                                      |  | Vehicle/Aircraft Excise Tax Distribution          | \$1,202.67          |
|                                      |  | Commercial Vehicle Excise Tax Distribution (CVET) | \$78.72             |
|                                      |  | Local Income Tax (LIT) Certified Shares           | \$49,743.32         |
|                                      | <b>Total Taxes and Intergovernmental</b> |   | <b>\$62,655.74</b>  |
|                                      |  | Refunds and Reimbursements                        | \$812.06            |
|                                      | <b>Total Other Receipts</b>              |   | <b>\$812.06</b>     |
|                                      | <b>Total Township</b>                    |   | <b>\$63,467.80</b>  |
|                                      | Township Assistance                      | General Property Taxes                            | \$10,630.51         |
|                                      |  | Vehicle/Aircraft Excise Tax Distribution          | \$1,099.22          |
|                                      |  | Commercial Vehicle Excise Tax Distribution (CVET) | \$71.96             |
|                                      | <b>Total Taxes and Intergovernmental</b> |   | <b>\$11,801.69</b>  |
|                                      |  | Earnings on Investments and Deposits              | \$18.07             |
|                                      | <b>Total Other Receipts</b>              |   | <b>\$18.07</b>      |
|                                      | <b>Total Township Assistance</b>         |   | <b>\$11,819.76</b>  |
| <b>Total Governmental Activities</b> |  |   | <b>\$187,431.28</b> |





**Bean Blossom Township, Monroe County, Indiana  
Disbursements by Fund - 2018**

|                                  |                              |                                   |                                  |                 |
|----------------------------------|------------------------------|-----------------------------------|----------------------------------|-----------------|
| Governmental Activities          | Cumulative Fire              | Other Supplies                    | \$29,839.90                      |                 |
|                                  |                              | <b>Total Supplies</b>             | <b>\$29,839.90</b>               |                 |
|                                  |                              | Professional Services             | \$2,282.50                       |                 |
|                                  |                              | <b>Total Services and Charges</b> | <b>\$2,282.50</b>                |                 |
|                                  | <b>Total Cumulative Fire</b> |                                   | <b>\$32,122.40</b>               |                 |
| Fire Fighting                    |                              | Other Services and Charges        | \$60,000.00                      |                 |
|                                  |                              | <b>Total Services and Charges</b> | <b>\$60,000.00</b>               |                 |
| <b>Total Fire Fighting</b>       |                              |                                   | <b>\$60,000.00</b>               |                 |
| Park And Recreation              |                              | Printing and Advertising          | \$60.00                          |                 |
|                                  |                              | Rentals                           | \$940.00                         |                 |
|                                  |                              | <b>Total Services and Charges</b> | <b>\$1,000.00</b>                |                 |
|                                  |                              | Other Disbursements               | \$200.00                         |                 |
|                                  |                              | <b>Total Other Disbursements</b>  | <b>\$200.00</b>                  |                 |
| <b>Total Park And Recreation</b> |                              |                                   | <b>\$1,200.00</b>                |                 |
| Township                         |                              | Salaries and Wages                | \$19,139.00                      |                 |
|                                  |                              | Employee Benefits                 | \$283.23                         |                 |
|                                  |                              | <b>Total Personal Services</b>    | <b>\$19,422.23</b>               |                 |
|                                  |                              |                                   | Office Supplies                  | \$367.09        |
|                                  |                              |                                   | Other Supplies                   | \$36.00         |
|                                  |                              |                                   | <b>Total Supplies</b>            | <b>\$403.09</b> |
|                                  |                              |                                   | Professional Services            | \$1,395.50      |
|                                  |                              |                                   | Communication and Transportation | \$786.45        |
|                                  |                              |                                   | Printing and Advertising         | \$374.39        |
|                                  |                              |                                   | Insurance                        | \$2,302.00      |

|                                      |                                   |   |                    |
|--------------------------------------|-----------------------------------|---|--------------------|
| Governmental Activities              | Township                          | Repairs and Maintenance                         | \$172.45           |
|                                      |                                   | Rentals   | \$1,596.00         |
|                                      |                                   | Other Services and Charges                      | \$9,250.00         |
|                                      |                                   | <b>Total Services and Charges</b>               | <b>\$15,876.79</b> |
|                                      |                                   | Payment of Taxes and Other Payroll Withholdings | \$2,143.44         |
|                                      |                                   | Distributions to Other Governmental Entities    | \$618.00           |
|                                      |                                   | Other Disbursements                             | \$41.50            |
|                                      |                                   | <b>Total Other Disbursements</b>                | <b>\$2,802.94</b>  |
|                                      |                                   | <b>Total Township</b>                           | <b>\$38,505.05</b> |
|                                      |                                   | Township Assistance                             | Office Supplies    |
|                                      | <b>Total Supplies</b>             | <b>\$45.27</b>                                  |                    |
|                                      | Rentals                           | \$1,200.00                                      |                    |
|                                      | <b>Total Services and Charges</b> | <b>\$1,200.00</b>                               |                    |
|                                      | Housing                           | \$632.00  |                    |
|                                      | Utilities                         | \$3,469.17                                      |                    |
|                                      | Funerals, Burials, Cremations     | \$1,295.00                                      |                    |
|                                      | <b>Total Township Assistance</b>  | <b>\$5,396.17</b>                               |                    |
|                                      | <b>Total Township Assistance</b>  | <b>\$6,641.44</b>                               |                    |
| <b>Total Governmental Activities</b> |                                   | <b>\$138,468.89</b>                             |                    |

**Bean Blossom Township, Monroe County, Indiana  
Township Disbursements - 2018**

| <b>Fund Name</b>    | <b>Category</b>      | <b>Paid To</b>                                       | <b>Amount</b>      |
|---------------------|----------------------|--|--------------------|
| Cumulative Fire     | Supplies             | 911 Fleet and Fire Equipment                         | \$29,839.90        |
|                     |                      | <b>Total Supplies</b>                                | <b>\$29,839.90</b> |
|                     | Services and Charges | Bynum Fanyo and Associates                           | \$2,282.50         |
|                     |                      | <b>Total Services and Charges</b>                    | <b>\$2,282.50</b>  |
|                     |                      | <b>Total Cumulative Fire</b>                         | <b>\$32,122.40</b> |
| Fire Fighting       | Services and Charges | Bean Blossom Twp Stinesville<br>Volunteer Fire Dept. | \$60,000.00        |
|                     |                      | <b>Total Services and Charges</b>                    | <b>\$60,000.00</b> |
|                     |                      | <b>Total Fire Fighting</b>                           | <b>\$60,000.00</b> |
| Park And Recreation | Services and Charges | Town of Stinesville                                  | \$60.00            |
|                     | Services and Charges | Monroe Tuff John                                     | \$130.00           |
|                     | Services and Charges | Professional Golf Car                                | \$810.00           |
|                     |                      | <b>Total Services and Charges</b>                    | <b>\$1,000.00</b>  |
|                     | Other Disbursements  | RBB Youth Sports                                     | \$200.00           |
|                     |                      | <b>Total Other Disbursements</b>                     | <b>\$200.00</b>    |
|                     |                      | <b>Total Park And Recreation</b>                     | <b>\$1,200.00</b>  |
| Township            | Personal Services    | Pamela Cook, Trustee                                 | \$15,900.00        |
|                     | Personal Services    | Vernal Chafin, Township Board                        | \$813.00           |
|                     | Personal Services    | Vicki McGlocklin                                     | \$813.00           |
|                     | Personal Services    | Benny B. Walden                                      | \$813.00           |
|                     | Personal Services    | Kathleen Cook  | \$800.00           |
|                     | Personal Services    | IRS  | \$2,143.44         |
|                     | Personal Services    | Indiana Dept. of Workforce<br>Development            | \$283.23           |
|                     |                      | <b>Total Personal Services</b>                       | <b>\$21,565.67</b> |
|                     | Supplies             | Nite Owl (cemetery crew shirts)                      | \$36.00            |
|                     | Supplies             | Office Depot   | \$367.09           |
|                     |                      | <b>Total Supplies</b>                                | <b>\$403.09</b>    |
|                     | Services and Charges | Pamela Cook (Office rent)                            | \$1,596.00         |
|                     | Services and Charges | Smithville Communications                            | \$752.10           |

| <b>Fund Name</b>    | <b>Category</b>      | <b>Paid To</b>                         | <b>Amount</b>      |
|---------------------|----------------------|--|--------------------|
| Township            | Services and Charges | Robert McGlocklin, Jr. (cemetery care) | \$8,800.00         |
|                     | Services and Charges | Duling Insurance                       | \$1,345.00         |
|                     | Services and Charges | Ellettsville Journal                   | \$171.68           |
|                     | Services and Charges | Headdy and Sons Tree Service           | \$300.00           |
|                     | Services and Charges | Herald Times                           | \$202.71           |
|                     | Services and Charges | Indiana BMV                            | \$34.35            |
|                     | Services and Charges | Indiana Township Association (dues)    | \$200.00           |
|                     | Services and Charges | Insurance Services                     | \$90.00            |
|                     | Services and Charges | Liberty Mutual Insurance               | \$867.00           |
|                     | Services and Charges | Monroe County Recorder                 | \$25.00            |
|                     | Services and Charges | Monroe County Trustee Association      | \$20.00            |
|                     | Services and Charges | Richard's Small Engine                 | \$172.45           |
|                     | Services and Charges | Robert Purlee, Financial advisor       | \$750.00           |
|                     | Services and Charges | Stiles General Contracting             | \$150.00           |
|                     | Services and Charges | Sturgeon and Brown, PC                 | \$425.50           |
|                     |                      | <b>Total Services and Charges</b>      | <b>\$15,901.79</b> |
|                     | Other Disbursements  | variance correction                    | \$41.50            |
|                     | Other Disbursements  | State Board of Accounts (audit)        | \$593.00           |
|                     |                      | <b>Total Other Disbursements</b>       | <b>\$634.50</b>    |
|                     |                      | <b>Total Township</b>                  | <b>\$38,505.05</b> |
| Township Assistance | Supplies             | Mr. Copy                               | \$45.27            |
|                     |                      | <b>Total Supplies</b>                  | <b>\$45.27</b>     |
|                     | Services and Charges | Pamela Cook (Office rent)              | \$1,200.00         |
|                     |                      | <b>Total Services and Charges</b>      | <b>\$1,200.00</b>  |
|                     | Township Assistance  | Duke Energy                            | \$1,749.36         |
|                     | Township Assistance  | SCI REMC                               | \$1,131.54         |
|                     | Township Assistance  | Ferrell Gas                            | \$588.27           |
|                     | Township Assistance  | Indiana Green Burial                   | \$1,295.00         |
|                     | Township Assistance  | Millyard Apartments                    | \$217.00           |

| <b>Fund Name</b>    | <b>Category</b>     | <b>Paid To</b>                   | <b>Amount</b>       |
|---------------------|---------------------|----------------------------------|---------------------|
| Township Assistance | Township Assistance | Woodcrest Farms                  | \$415.00            |
|                     |                     | <b>Total Township Assistance</b> | <b>\$5,396.17</b>   |
|                     |                     | <b>Total Township Assistance</b> | <b>\$6,641.44</b>   |
|                     |                     | <b>GRAND TOTAL</b>               | <b>\$138,468.89</b> |

**Bean Blossom Township, Monroe County, Indiana  
Debt Statement - 2018**

**GRAND TOTAL**

**Bean Blossom Township, Monroe County, Indiana  
Leases 2018**

|                    | <b>Lessor</b> | <b>Description or Purpose</b> | <b>Annual Lease<br/>Payment Due</b> | <b>Lease<br/>Beginning<br/>Date</b> | <b>Lease<br/>Ending<br/>Date</b> |
|--------------------|---------------|-------------------------------|-------------------------------------|-------------------------------------|----------------------------------|
| <b>GRAND TOTAL</b> |               |                               |                                     |                                     |                                  |



**Bean Blossom Township, Monroe County, Indiana  
Capital Assets 2018**

| <b>Government or Enterprise</b>   | <b>Land</b>   | <b>Infrastructure</b> | <b>Building</b> | <b>Improvements<br/>Other Than<br/>Buildings</b> | <b>Machinery,<br/>Equipment,<br/>and Vehicles</b> | <b>Construction<br/>in Progress</b> | <b>Books<br/>and Other</b> | <b>Total</b>        |
|-----------------------------------|---------------|-----------------------|-----------------|--|---|-------------------------------------|----------------------------|---------------------|
| Governmental Activities (General) | \$0.00        | \$0.00                | \$0.00          | \$0.00   | \$349,702.00                                      | \$0.00                              | \$0.00                     | \$349,702.00        |
| <b>TOTAL</b>                      | <b>\$0.00</b> | <b>\$0.00</b>         | <b>\$0.00</b>   | <b>\$0.00</b>                                    | <b>\$349,702.00</b>                               | <b>\$0.00</b>                       | <b>\$0.00</b>              | <b>\$349,702.00</b> |

**Bean Blossom Township, Monroe County, Indiana  
Accounts Payable/Receivable Statement - 2018**

| <b>Government or Enterprise</b> | <b>Accounts Payable</b> | <b>Accounts Receivable</b> |
|---------------------------------|-------------------------|----------------------------|
| Governmental Activities         | \$0.00                  | \$0.00                     |

**Bean Blossom Township, Monroe County, Indiana  
Financial Assistance to Non Governmental Entities - 2018**

| <b>Name</b>                            | <b>Federal Tax ID</b> | <b>Street Address</b> | <b>City/State</b> | <b>County</b> | <b>Operating Officer Name</b> | <b>Phone</b> | <b>Description</b> | <b>Amount</b> | <b>Type</b>                  |
|--|-----------------------|-----------------------|-------------------|---------------|-------------------------------|--------------|--------------------|---------------|------------------------------|
| Bean Blossom Township<br>Stinesville V | 27-0004226            | 7951 W. Main Street   | Stinesville IN    | Monroe        | Scott McGlocklin              | 812-876-5515 | Fee For Service    | \$60,000.00   | VOLUNTEER FIRE<br>DEPARTMENT |

Prescribed by the State Board of Accounts Form TA-7 (Revised 2005)  
**Bean Blossom Township, Monroe County, Indiana**  
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)  
FOR THE PERIOD ENDING DECEMBER 31, 2018

|  |            |
|--|------------|
| 1. Total number of requests for Township Assistance  | 10         |
| 2.(A) Total number of recipients of Township Assistance  | 10         |
| 2.(B) Total number of households containing recipients of Township Assistance  | 9          |
| 2.(C)(i) Total number of case contacts made with or on behalf of recipients of Township Assistance                                 | 45         |
| 2.(C)(ii) Total number of case contacts made with or on behalf of members of a household receiving Township Assistance             | 45         |
| 3. Total Value of benefits provided to recipients of Township Assistance   | \$5,396.17 |
| 4. Total value of benefits provided through efforts of township staff from sources other than township funds                       | \$0.00     |
| 5.(A) Total number receiving utility assistance - recipients   | 7          |
| 5.(A)(i) Total number receiving utility assistance - households  | 6          |
| 5.(B) Total number of recipients assisted by township staff in receiving utility assistance from sources other than township funds | 0          |
| 6.(i) Total value of benefits provided for payment of utilities - township   | \$3,469.17 |
| 6.(ii) Total value of benefits provided for payment of utilities - nontownship sources   | \$0.00     |
| 6.(iii) Total value of all benefits provided for payment of utilities  | \$3,469.17 |
| 7.(A) Total number receiving housing assistance - recipients   | 2          |
| 7(A)(i) Total number receiving housing assistance - households   | 2          |
| 7.(B) Total number of recipients assisted by township staff in receiving housing assistance from sources other than township funds | 0          |
| 8.(i) Total value of benefits provided for housing assistance - township   | \$632.00   |
| 8.(ii) Total value of benefits provided for housing assistance - nontownship sources   | \$0.00     |
| 8.(iii) Total value of all benefits provided for payment of housing assistance   | \$632.00   |
| 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    | 0          |
| 10.(i) Total value provided for food assistance - township   | \$0.00     |
| 10.(ii) Total value provided for food assistance - nontownship sources   | \$0.00     |
| 10.(iii) Total value of all food assistance provided   | \$0.00     |
| 11.(A) Total number provided health care - recipients  | 0          |

|   |        |
|---|--------|
| 11.(A)(i) Total number provided health care - households  | 0      |
| 11.(B) Number of recipients assisted by township staff in receiving health care assistance from sources other than township funds | 0      |
| 12.(i) Total value of health care provided - township   | \$0.00 |
| 12.(ii) Total value of health care provided - nontownship sources   | \$0.00 |
| 12.(iii) Total value of all health care provided  | \$0.00 |

|   |            |
|---|------------|
| 13. Total number of funerals, burials and cremations  | 1          |
| 14.(A) Total actual value of funerals, burials and cremations   | \$1,295.00 |
| 14.(B)(i) Total paid by township funds for funerals, burials and cremations   | \$1,295.00 |
| 14.(B)(ii) Difference between actual value and amount paid by township funds for funerals, burials and cremations   | \$0.00     |
| 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  | 8          |
| 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                        | 0          |
| 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                                      | 23         |
| 24.(A)(ii) Total number of hours an investigator of Township Assistance spends on case management services - households                                     | 23         |
| 24.(B) Total value of case management services provided   | \$460.00   |
| 25. Total number of housing inspections performed by the township   | 7          |

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.

**Bean Blossom Township, Monroe County, Indiana  
Pensions - 2018**

| <b>1. Please indicate if your unit offers any of these pension plans to your Employees. Check all that apply.</b>                           | <b>YES</b> | <b>NO</b> |
|---|------------|-----------|
| 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         |
| <b>2. Does your unit have any other pension plans where the employer makes contributions to the plan or funds any part of the benefits?</b> |            | X         |



**CONTRACT FOR PROVISION OF FIRE PROTECTION**

THIS AGREEMENT is entered into this 15th day of January 2019 between BEAN BLOSSOM TOWNSHIP ("Bean Blossom") and the BEAN BLOSSOM TOWNSHIP STINESVILLE VOLUNTEER FIRE DEPARTMENT, INC. ("Fire Department"), both parties located in Monroe County, State of Indiana.

WITNESSED:

WHEREAS, Bean Blossom has certain responsibilities and obligations relating to fires within its township and desires to acquire fire protection and fire fighting services; and

WHEREAS, Fire Department desires to provide fire protection and fire fighting services to Bean Blossom and is currently doing so under an agreement which will expire on the 15<sup>th</sup> day of January, 2019 and

WHEREAS, Bean Blossom and the Fire Department desire to continue their relationship under the terms of a new contract, the parties agree as follows:

1. The Fire Department shall provide and maintain adequate manpower, supplies, equipment, fire protection and fire fighting services for and within Bean Blossom.
2. The term of this contract shall be for one (1) year beginning on the 15<sup>th</sup> day of January, 2019.
3. Bean Blossom shall pay to the Fire Department the sum of One Hundred, Thirty Seven Thousand, Three Hundred and Fifty Three Dollars (\$137,353.00 USD) for the fire protection, fire fighting services, all clothing, automobile and other statutory allowances as set forth in Indiana code 36-8-12.5, and for all amounts that the Fire Department is required to pay for insurance premiums required by the provisions of the Indiana law and this Contract. Sixty Four Thousand Dollars (\$64,000.00 USD) of the aforementioned sum shall be payable in six (6) bi-monthly installments, as outlined in

Schedule 'A' attached hereto. Additionally, Bean Blossom shall pay to the Fire Department a one time payment of Seventy Three Thousand, Three Hundred and Fifty Three Dollars (\$73,353.00) (the "PS LIT Funds") to be paid to Fire Department upon Bean Blossom's receipt of the PS LIT Funds. For the avoidance of doubt, the PS LIT Funds are to be used solely for approved public safety expenses set forth in Indiana code 6-3.5-6-31.

4. The Fire Department expressly agrees that Bean Blossom shall not be liable for any damage, claim cause of action or injury caused to any person or property located in Monroe County, State of Indiana, due to fire.

5. The Fire Department shall hold harmless and shall indemnify Bean Blossom, the members of Bean Blossom Township Board, the Bean Blossom Township Trustee, their successors or assigns from any and all claims whatsoever, actions, causes of action, suits, injuries, damages, costs, expenses, liabilities and their attorney's fees arising out of, connected with, resulting from or relating to any claim of any negligent act or omission of the Fire Department, its members, agents or employees. The Fire Department shall obtain and maintain liability insurance coverage for the benefit of Bean Blossom, the members of Bean Blossom Township Board, Bean Blossom Trustee, their successors or assigns. The Liability insurance policy shall list the Bean Blossom Township Board and the Bean Blossom Township Trustee as named insured. The fire department shall, upon request, furnish a copy of all such insurance policies, declaration pages and evidence of the payment of premiums to Bean Blossom.

6. The Fire Department shall comply with all laws of the State of Indiana relating to Not For Profit Corporations and shall continue in good standing with the Secretary of State of Indiana.

7. The Fire Department shall procure and maintain all insurance required by the laws of the State of Indiana, in the name of and for the benefit of each member of the

Fire Department, including but not limited to, adequate medical, disability, death indemnification and liability coverage. The Fire Department shall, upon request, furnish a copy of all such insurance policies, declaration pages and evidence of payment of premiums to Bean Blossom. All such insurance policies must be in the amounts and with the coverage required by the laws of the State of Indiana pursuant to Indiana code 36-8-12.6, 36-8-12.7 and 36-8-12.8.

8. The Fire Department agrees to provide Bean Blossom with available information necessary to satisfy inquiries of the Indiana State Board of Tax Commissioners and the Indiana State Board of Accounts for the term of this Contract. The Fire Department further agrees to make available to Bean Blossom quarterly reports of maintenance upon any equipment fully or partially owned by Bean Blossom that Bean Blossom authorized Fire Department to use if requested. Fire Department further agrees to provide Bean Blossom with standardized quarterly run reports if requested.

9. At Bean Blossom's request, Fire Department agrees to provide Bean Blossom with a copy of Fire Department's comprehensive annual financial report, which shall include all income and expenses to and by the Fire Department. Fire Department further agrees to provide copies of the Fire Department's regular meeting minutes to Bean Blossom upon request.

10. Fire Department shall make all necessary reports to the State Fire Marshal's Office and other State and local offices, of fire runs made, maintenance, repairs and training, as required by the State of Indiana or agreed to by the parties hereto.


11. Should either party to the Contract violate any term of this Contract and be adjudicated to be in breach thereof, the breaching party shall pay all reasonable attorney's fees and other costs incurred as a result of the breach by the party not in breach.

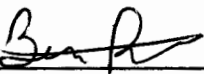
12. No item or provision of the Contract may be altered, waived, modified or otherwise changed by either party hereto except by written "Amendment to Contract for Provision of Fire Protection" signed by both Bean Blossom and the Fire Department.

IN WITNESS WHEREOF, Bean Blossom and the Fire Department have executed this Agreement on the date first written above.

BEAN BLOSSOM TOWNSHIP STINESVILLE VOLUNTEER FIRE DEPARTMENT, INC.

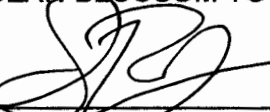
  
\_\_\_\_\_  
Fire Department Clerk

  
\_\_\_\_\_  
Board

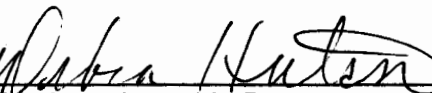
  
\_\_\_\_\_  
Board

\_\_\_\_\_  
Board

BEAN BLOSSOM TOWNSHIP

  
\_\_\_\_\_  
President, Township Board

  
\_\_\_\_\_  
Member, Township Board

  
\_\_\_\_\_  
Member, Township Board

  
\_\_\_\_\_  
Township Trustee

**Schedule A**  
**Schedule of Payments**

|   |             |
|---|-------------|
| February 2019   | \$14,000.00 |
| April 2019  | \$10,000.00 |
| June 2019   | \$10,000.00 |
| August 2019   | \$10,000.00 |
| October 2019  | \$10,000.00 |
| December 2019   | \$10,000.00 |
| Payment of PS LIT Funds, paid upon receipt (date TBD) | \$73,353.00 |

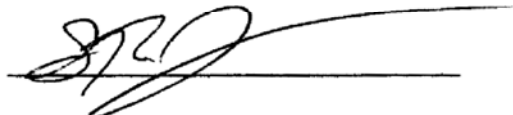
**Statement of Support**

We, the executive and governing board of Bean Blossom Township, support the efforts of the Bean Blossom Township Stinesville Volunteer Fire Department, Inc., to secure Public Safety Local Income Tax (PS LIT) Funding as outlined in the attached application.

For the reasons outlined in the application, the requested Tactical Vehicle and the 800 mhz Repeaters are a critical need for our fire department. We support the department's effort to update this necessary equipment in a coordinated effort with other fire departments across Monroe County. Please note that Bean Blossom Township is at their maximum tax levy.

We respectfully ask the Tax Council to consider Bean Blossom Stinesville Volunteer Fire Department's request for funding.

Sincerely,



Randy Jacobs

Township Board President



Debra Hutson

Township Board Member



Vicki McGlocklin

Township Board Secretary



Ronald Hutson

Township Trustee