

* FEDERAL IDENTIFICATION NUMBER
35-1620862

TOWNSHIP FORM 15 (REVISED 2007)
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

TOWNSHIP TRUSTEES ANNUAL REPORT TO:

THE TOWNSHIP BOARD

THE COUNTY AUDITOR

THE STATE BOARD OF ACCOUNTS

THE U.S. BUREAU OF CENSUS

TOWNSHIP: Niles
COUNTY: Delaware

FOR THE YEAR ENDED DECEMBER 31, 2007

FILED IN THE COUNTY AUDITOR'S OFFICE

January 26, 2008

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET, ROOM E418
INDIANAPOLIS, INDIANA 46204-2765
TELEPHONE: (317) 232-2513

TOWNSHIP: Niles
COUNTY: Delaware

ID: _____
(State Board of Accounts USE ONLY)

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FILED
AUDITOR

JAN 15 2009

Judy Rust
DELAWARE CO. AUDITOR

TRUSTEE'S NAME: Dorothy A. Smoot

TRUSTEE'S ADDRESS: 7500 E. CR. 1200 N.
(street)

Eaton IN 47338
(city/town) (state) (zip)

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:30 PM): (765)396-3712 EXT: _____

ANNUAL FINANCIAL REPORT -- INDIANA TOWNSHIPS
TOWNSHIP FORM 15 (REVISED 2007)

Niles

TOWNSHIP: _____
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PART 2 - RECEIPTS, PAGE 1 (REPORT IN DOLLARS AND CENTS ONLY)

	Code	Township Fund	Township Assistance Fund	Fire Fighting Fund	Cumulative Fire Fund	Code	Dog Fund	Park and Recreation Fund	Fire Debt Fund	Levy Excess Fund	Code
General Property Taxes	0100	19,963.08	1,621.13	4,688.96	1190	0100					0100
Financial Institution Tax	0201					0201					0201
Auto and Aircraft Excise Tax	0202	1,307.18	106.15	296.66		0202					0202
Certified Shares (CAGIT)	0203					0203					0203
Property Tax Replacement Credit (CAGIT)	0204					0204					0204
County Option Income Tax (COIT)	0212		2,521.44	2,521.56		0212					0212
Commercial Vehicle Excise Tax (CVET)	0217	183.12	14.88	44.00		0217					0217
Interest Earned	6100	329.15	261.03			6100					6100
Federal Revenue Sharing	1201					1201					1201
Special State Distributions	1514					1514					1514
Riverboat Distributions	1701					1701					1701
Contractual Services	2705					2705					2705
Fire Protection Contracts	2206					2206					2206
Fire Protection Service Fees	2211					2211					2211
Other Federal Grants	1115					1115					1115
Emergency Medical Service Fees	2504					2504					2504
Park and Recreation Receipts	2601					2601					2601
Interfund Loans	5401					5401					5401
Receipts from the Sale of Bonds	5303					5303					5303
Cemetery Receipts	2703					2703					2703
Reimbursements from County	2710					2710					2710
State Grants	1412					1412					1412
Sale of Investments	5500					5500					5500
Court Costs	4101					4101					4101
Dog Tax	3101					3101					3101
Refunds	5600					5600					5600
Transfer of Funds	5206	253.00	19.00	67.00		5206					5206
Miscellaneous Receipts	6500					6500					6500
Tax Anticipation Warrants											
Emergency Loans											
Total Receipts	9999	22,035.53	4,543.63	7,618.18		9999					9999

TOWNSHIP: Niles

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PART 2 - RECEIPTS, PAGE 2 (REPORT IN DOLLARS AND CENTS ONLY)

	Code	Federal Revenue Sharing 4501	Rainy Day 0061	Transfer of Funds		Code		Code
General Property Taxes	0100					0100		0100
Financial Institution Tax	0201					0201		0201
Auto and Aircraft Excise Tax	0202					0202		0202
Certified Shares (CAGIT)	0203					0203		0203
Property Tax Replacement Credit (CAGIT)	0204					0204		0204
County Option Income Tax (COIT)	0212					0212		0212
Commercial Vehicle Excise Tax (CVET)	0217					0217		0217
Interest Earned	6100					6100		6100
Federal Revenue Sharing	1201					1201		1201
Special State Distributions	1514		110.76			1514		1514
Riverboat Distributions	1701					1701		1701
Contractual Services	2705					2705		2705
Fire Protection Contracts	2206					2206		2206
Fire Protection Service Fees	2211					2211		2211
Other Federal Grants	1115					1115		1115
Emergency Medical Service Fees	2504					2504		2504
Park and Recreation Receipts	2601					2601		2601
Interfund Loan	5401					5401		5401
Receipts from the Sale of Bonds	5303					5303		5303
Cemetery Receipts	2703					2703		2703
Reimbursements from County	2710					2710		2710
State Grants	1412					1412		1412
Sale of Investments	5500					5500		5500
Court Costs	4101					4101		4101
Dog Tax	3101					3101		3101
Refunds	5600					5600		5600
Transfer of Funds	5206			42.08		5206		5206
Miscellaneous Receipts	6500					6500		6500
Total Receipts	9999		110.76	42.08		9999		9999

ANNUAL FINANCIAL REPORT – INDIANA TOWNSHIPS
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PART 3A - PAGE 1: DISBURSEMENTS BY FUNCTION FOR TOWNSHIP, FEDERAL REVENUE SHARING AND TOWNSHIP ASSISTANCE FUNDS (REPORT IN DOLLARS AND CENTS ONLY)

TOWNSHIP FUND		Township General Government	Township Public Safety	Township Culture/ Recreation	Township Misc.	Transfer of Fund		Total Township Fund	
	Code	0101-410	0101-420	0101-450	0101-490	Code		N/A	Code
1. Personal Services	1000	11,819.91				1000			1000
2. Supplies	2000	606.76				2000			2000
3. Other Services and Charges	3000	13,867.03				3000			3000
4. Capital Outlay	4000					4000			4000
5. Purchase of Investments	7000					7000			7000
6. Transfers of Funds	6000					6000	42.08		6000
7. Total Expenditures	9999	26,293.70				9999	42.08		9999
FEDERAL REVENUE SHARING FUND		Federal Revenue Sharing General Government	Federal Revenue Sharing Public Safety	Federal Revenue Sharing Culture/ Recreation	Federal Revenue Sharing Township Assistance	Federal Revenue Sharing Misc.		TOTAL Federal Revenue Sharing Fund	
	Code	4501-410	4501-420	4501-450	4501-442	Code	4501-490	N/A	Code
1. Personal Services	1000					1000			1000
2. Supplies	2000					2000			2000
3. Other Services and Charges	3000					3000			3000
4. Capital Outlay	4000					4000			4000
5. Purchase of Investments	7000					7000			7000
6. Transfers of Funds	6000					6000			6000
7. Total Expenditures	9999					9999			9999
TOWNSHIP ASSISTANCE FUND		Township Assistance Admin.	Township Assistance Direct Assistance	Township Assistance Other Assistance	Township Assistance Misc. Inv.			Total Township Assistance Fund	
	Code	0840-441	0840-442	0840-443	0840-490	Code		N/A	Code
1. Personal Services	1000					1000			1000
2. Supplies	2000					2000			2000
3. Other Services and Charges	3000					3000			3000
4. Capital Outlay	4000					4000			4000
5. Purchase of Investments	7000					7000			7000
6. Transfers of Funds	6000					6000			6000
7. Medical, Hospital, Burial	8000		92.96			8000			8000
8. Other Disbursements	5000		1,425.38			5000			5000
9. Total Expenditures	9999		1,518.34			9999			9999

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PART 3A - PAGE 2: DISBURSEMENTS BY FUNCTION FOR OTHER TOWNSHIP FUNDS (REPORT IN DOLLARS AND CENTS ONLY)

OTHER FUNDS	Code	Fire Fighting Fund 1111	Dog Fund 0202	Park and Recreation Fund 1301	Fire Debt Fund 1182	Code	Levy Excess Fund 0108	Cumulative Fire Fund 1190	Rainy Day 0061	Code
1. Personal Services	1000					1000				1000
2. Supplies	2000					2000				2000
3. Other Services and Charges	3000	8,787.36				3000				3000
4. Capital Outlay	4000					4000				4000
5. Purchase of Investments	7000					7000				7000
6. Transfers of Funds	6000					6000	339.00			6000
7. Total Expenditures	9999	8,787.36				9999	339.00			9999
OTHER FUNDS	Code					Code				Code
1. Personal Services	1000					1000				1000
2. Supplies	2000					2000				2000
3. Other Services and Charges	3000					3000				3000
4. Capital Outlay	4000					4000				4000
5. Purchase of Investments	7000					7000				7000
6. Transfers of Funds	6000					6000				6000
7. Total Expenditures	9999					9999				9999
OTHER FUNDS	Code					Code				Code
1. Personal Services	1000					1000				1000
2. Supplies	2000					2000				2000
3. Other Services and Charges	3000					3000				3000
4. Capital Outlay	4000					4000				4000
5. Purchase of Investments	7000					7000				7000
6. Transfers of Funds	6000					6000				6000
7. Total Expenditures	9999					9999				9999

PART 3B - DISBURSEMENTS

General Government	FUND
To Whom Paid	Gross Amount
Paul M. Campbell	500.00
Wanda L. Love	500.00
Max H. Morgan	500.00
Dorothy Smoot	6,600.00
Rodney Smoot	2,880.00
IRS First Merchants Bank	839.91
Total Personal Services	11,819.91
Office Supply	
Boyce Forms/Systems	230.47
First Merchants Bank	9.00
Staples	162.29
U. S. Postmaster	41.00
Weber Office Equip.	164.00
Total Supplies	606.76
Other Office Charges	
Ag Best	45.00
Sean Burcham	7,122.00
Delaware County Treasurer	41.40
Delaware County Trustee, Assoc.	15.00
Farm Bureau Ins.	185.50
Frank Gilkison, Atty.	250.00
Ind. Twp. Assoc., Inc.	150.00
Jay County REMC	156.21
Mass Const.	350.00
Rural Ins., Assoc.	120.00
Dorothy Smoot - Mileage	633.68
Dorothy Smoot - Office Rent	3,000.00
Ralph Stultz	1,210.00
The Star-Press	218.24
West Bend Ins.	370.00
Total Other Services & Charges	
	13,867.03
Total Twp. Fund - General	26,293.70

Fire	FUND
To Whom Paid	Gross Amount
Albany - Delaware Vol. Dept.	2,350.00
City of Dunkirk	1,967.00
Town of Eaton	4,470.36
Total Fire Fund	8,787.36
Twp. Assistance Fund	
CVS	92.96
Indiana Michigan Power	331.28
Minars IGA	74.51
Denise Thornburg	607.00
Total Twp. Assistance Fund	1,518.34
Excess Levy Transfer	339.00
(General, Fire & Twp. Assistance)	
Transfer of Fund (Book Entry)	42.08
Transfer Of Fund (Book Entry)	42.08

BE SURE TO REPORT TOWNSHIP ASSISTANCE DISBURSEMENTS IN DETAIL LIKE ALL OTHER FUNDS.

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PART 5 - INDEBTEDNESS AS OF DECEMBER 31, 2007

	Outstanding, 1/1/2007 (Beginning Year)	Issued During Year 2007	Retired During Year 2007	Outstanding 12/31/2007 (Ending Year)	Interest Paid During 2007 (Full Year)	Principal and Interest Due In 2008
Township Assistance Bonds						
General Obligation Bonds						
Fire Equipment Loans						
Other DLGF Authorized Debt						

PART 6 - INTERGOVERNMENTAL EXPENDITURES

OF THE EXPENDITURES REPORTED IN PART 3, HOW MUCH WAS PAID TO OTHER GOVERNMENTAL UNITS FOR:	
Purpose	Amount
1. E.M.S. Services	
2. Fire Protection	\$ 8,787.36
3. Parks and Recreation	
4. All Other	
Total (All lines 1 through 4)	

TOWNSHIP: _____ Niles _____

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PART 8 - STATEMENT OF STATE GRANTS AND OTHER FINANCIAL ASSISTANCE (REPORT IN DOLLARS AND CENTS ONLY)

GRANT NUMBER	PROJECT NAME	STATE AGENCY	AWARD AMOUNT	FUND TITLE	CASH BALANCE AS OF 1/1/07	RECEIPTS	DISBURSEMENTS	CASH BALANCE AS OF 12/31/07

NOTE: DO NOT TOTAL GRANTS. IF ADDITIONAL GRANTS, COPY THIS PAGE. USE THIS PAGE TO DETAIL ALL STATE FINANCIAL ASSISTANCE IF GRANT IS PART STATE AND PART FEDERAL, DETAIL THE STATE PORTION HERE, AND FEDERAL PORTION ON PART 7, PAGE 1.