

PUBLIC NOTICE

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**HAMILTON TOWNSHIP, JACKSON COUNTY, INDIANA  
CASH & INVESTMENTS COMBINED STATEMENT - 2017**

Funds	Beginning Cash Fund Balance 1/1/17	2017 Receipts	2017 Disburs	Ending Cash Fund Balance 12/31/17
Township	18,615.82	36,682.85	35,509.61	19,789.06
Twp. Assist.	14,383.60	-0-	1,573.75	12,809.85
Rainy Day	1,981.95	-0-	-0-	1,981.95
<b>Grand Total</b>	<b>34,981.37</b>	<b>36,682.85</b>	<b>37,083.36</b>	<b>34,580.86</b>

**RECEIPTS**

	Township Fund	Twp. Assistance Fund	Rainy Day Fund
General Property Taxes	24,894.02	-0-	
Certified Shares (CAGIT)	9,014.04		
Vehicle/Aircraft Excise	1,632.79		
Commercial Vehicle Excise Tax (CVET)	1,142.00		
<b>TOTAL RECEIPTS</b>	<b>36,682.85</b>	<b>-0-</b>	<b>-0-</b>

**DISBURSEMENTS**

<b>TOWNSHIP</b>			
Howard Wente	1,385.25	Crothersville Times	78.47
Donald Schnitker	1,385.25	US Treasury	4,684.27
George Mellencamp	1,385.25	<b>Total Serv. &amp; Chrg</b>	<b>6,321.74</b>
Staci Eglen-Rent	6,000.00	<b>Total Township</b>	<b>35,509.61</b>
Staci Eglen-Salary	14,854.32	<b>TOWNSHIP ASSISTANCE</b>	
Mary Eglen	4,177.80	Duke Energy	473.63
<b>Total Personal Service</b>	<b>29,187.87</b>	Jackson Co. REMC	394.19
<b>Service &amp; Charges</b>			
Luedeman Tax Service	45.00	Jackson County Water	50.38
Jackson Co Treasurer		James Stephens - Rent	500.00
Ditch Tax	14.00	Staci Eglen- Reimburse for help for homeless	155.55
Paige Koop-Peak Lawn Care --Cemetery	1,500.00	<b>Total Twp Assist.</b>	<b>1,573.75</b>
		<b>GRAND TOTAL</b>	<b>37,083.36</b>

State of Indiana

Jackson County, SS:

I, Staci Eglen, Trustee of Hamilton Township, Jackson County, Indiana, do solemnly affirm under the penalty of perjury that the preceding report is complete, true, and correct; that the sums with which I am charged in this report are all the sums received by me, and that the various items of expenditures credited have been fully paid in the sums stated; that such payments were made without express or implied agreement that any portion thereof shall be retained by or repaid to me or to any other person. I further affirm that a complete and detailed annual report together with all accompanying vouchers showing the names of persons having been paid money by the township has been filed as required by law in the office of the County Auditor, and that copies of such annual report are in custody of the township board and the State Board of Accounts. Said report is subject to inspection by any taxpayer of the township.

Telephone (812) 569-0750

**Staci Eglen, Trustee**

Date this report was published: 3/7/2018

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of this township at its annual meeting, this the 13th day of January, 2018.

**Howard Wente**

**Chairman of Township Board of Hamilton Township**

This report was received, accepted, and approved by the Township Board of this township at its annual meeting, this 13th day of January, 2018.

**Hamilton Township Board**

**Howard Wente**

**Donald Schnitker**

**George Mellencamp**