

ANNUAL FINANCIAL REPORT
PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES, AND INVESTMENT BALANCES FOR THE FISCAL YEAR ENDING 2009

STAFFORD TOWNSHIP, GREENE COUNTY

FUNDS	CASH BALANCE AT JANUARY 1, 2009	RECEIPTS	DISBURSEMENTS	CASH BALANCE AT DECEMBER 31, 2009
SECTION I				
FUNDS				
TOWNSHIP	\$24,903.49	\$6,383.97	\$11,446.90	\$19,840.56
TOWNSHIP ASSISTANCE	\$46,313.78	\$5,683.11	\$4,238.79	\$47,758.10
FIRE FIGHTING	\$9,003.76	\$5,622.11	\$7,000.00	\$7,625.87
FIRE DEBT	\$153.29	\$0.00	\$0.00	\$153.29
LEVY EXCESS	\$312.00	\$0.00	\$312.00	\$0.00
RAINY DAY	\$857.45	\$214.61	\$0.00	\$1,072.06
SUBTOTALS CASH:	\$81,543.77	\$17,903.80	\$22,997.69	\$76,449.88
TRANSFERS:		TRANSFERS IN:	TRANSFERS OUT:	
TOWNSHIP ASSISTANCE		\$167.00	\$0.00	
FIRE FIGHTING		\$145.00	\$0.00	
LEVY EXCESS		\$0.00	\$312.00	
SUBTOTAL TRANSFERS:		\$312.00	\$312.00	
SUBTOTAL CASH AND INVESTMENTS:	\$81,543.77	\$17,591.80	\$22,685.69	\$76,449.88
GRAND TOTAL CASH AND INVESTMENTS	\$81,543.77	\$17,591.80	\$22,685.69	\$76,449.88

ANNUAL FINANCIAL REPORT
PART 2 - RECEIPTS FOR THE YEAR ENDING 2009

STAFFORD TOWNSHIP, GREENE COUNTY

	TOWNSHIP FUND	TOWNSHIP ASSISTANCE FUND	FIRE FIGHTING FUND	RAINY DAY
GENERAL PROPERTY TAXES		\$5,037.78	\$5,037.78	
AUTO AND AIRCRAFT EXCISE TAX		\$400.33	\$400.33	
COUNTY OPTION INCOME TAX (COIT)	\$6,021.83			
COMMERCIAL VEHICLE EXCISE TAX (CVET)		\$78.00	\$39.00	
INTEREST EARNED	\$154.95			
SPECIAL STATE DISTRIBUTIONS				\$214.61
REFUNDS	\$207.19			
TRANSFER OF FUNDS		\$167.00	\$145.00	
TOTAL RECEIPTS	\$6,383.97	\$5,683.11	\$5,622.11	\$214.61

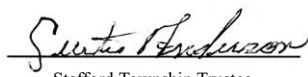
ANNUAL FINANCIAL REPORT
PART 3 - DETAIL OF DISBURSEMENTS FOR THE YEAR ENDING 2009

STAFFORD TOWNSHIP, GREENE COUNTY

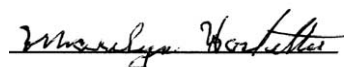
TO WHOM PAID	GROSS AMOUNT
TOWNSHIP FUND	
GENERAL GOVERNMENT	
PERSONAL SERVICES:	
PERF	\$76.12
US TREASURY	\$378.61
ANTHEM BLUE CROSS BLUE SHEILD	\$1,385.49
MUTUAL OF OMAHA	\$1,557.18
CURTIS ANDERSON	\$3,000.00
MAYE ANDERSON	\$700.00
JANE WILLIAMSW	\$200.00
MARILYN HOSTETTER	\$200.00
JULIA ANN SHAKE	\$200.00
TOTAL PERSONAL SERVICES:	\$7,697.40
SUPPLIES:	
POSTMASTER	\$128.00
LAMAR IMAGING	\$17.95
WOODBURN GRAPHICS	\$90.00
TOTAL SUPPLIES:	\$235.95
OTHER SERVICES AND CHARGES:	
POSTING CORRECTION	\$0.30
TDS TELECON	\$394.38
ITA	\$100.00
HIGHLAND TWP GCTA	\$1,537.00
GREENE CO. DAILY WORLD	\$346.65
RUST PUBLISHING	\$135.22
BETHEL CEMETERY	\$200.00
MARCO CEMETERY	\$200.00
STAFFORD CEMETERY	\$200.00
PLEASANT GROVE CEMETERY	\$200.00
BURRIS CHAPEL CEMETERY	\$200.00
TOTAL OTHER SERVICES & CHARGES:	\$3,513.55
TOTAL GERNERAL GOVERNMENT TWP. FUND	\$11,446.90
FIRE FIGHTING FUND:	
OTHER SERVICES AND CHARGES:	
SANDBORN VFD	\$7,000.00
TOTAL OTHER SERVICES & CHARGES:	\$7,000.00
TOWNSHIP ASSISTANCE FUND:	
PERSONAL SERVICES:	
MAYE ANDERSON	\$650.00
TOTAL PERSONAL SERVICES:	\$650.00
SUPPLIES	
SMITH PRINTING	\$16.00
BOYCE FORMS	\$28.22
TOTAL SUPPLIES:	\$44.22
OTHER DIRECT RELIEF	
WHITE RIVER CO-OP	\$787.52
PROPANE ONE, INC.	\$250.00
DUKE	\$1,061.68
REMC	\$486.06
SAVE-A-LOT	\$319.45
ANGELLS	\$177.91
PARK INN MOTEL	\$411.95
TOTAL OTHER DIRECT RELIEF	\$3,544.57
TOTAL TOWNSHIP ASSISTANCE FUND:	\$4,238.79
LEVY EXCESS FUND:	
TRANSFER OF FUNDS	\$312.00

ANNUAL FINANCIAL REPORT
STAFFORD TOWNSHIP, GREENE COUNTYPART 9 - CERTIFICATION
STATE OF INDIANA
SS:
GREENE COUNTY

I Curtis Anderson Trustee of Stafford Township Greene County Indiana do solemnly affirm under the penalty of perjury that the preceding report is complete, true and correct; that the sum with which I am charged in this report are all of 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, have 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.


Stafford Township Trustee
Telephone: 812-694-8837

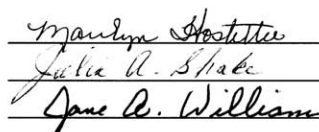
Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of Stafford Township at its annual meeting, this 29th day of January, 2010.


Stafford Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 29th day of January, 2010.

Stafford Township Board



TRUSTEE'S NAME: CURTIS ANDERSON

TRUSTEE'S ADDRESS:

6591 S. STATE RD. 59, SANDBORN, INDIANA 47578

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM - 4:00 PM)

812-694-8837