

FUNDS	CASH BALANCE AT JANUARY 1, 2009	RECEIPTS	DISBURSEMENTS	CASH BALANCE AT DECEMBER 31, 2009
SECTION I				
FUNDS				
TOWNSHIP	\$20,038.26	\$10,672.12	\$13,246.47	\$17,463.91
TOWNSHIP ASSISTANCE	\$9,205.21	\$3,198.13	\$4,300.90	\$8,102.44
FIRE FIGHTING	\$12,687.70	\$13,695.19	\$10,425.15	\$15,957.74
CUMULATIVE FIRE	\$14,885.94	\$6,623.51	\$6,011.77	\$15,497.68
FIRE DEBT	\$801.55	\$0.00	\$0.00	\$801.55
LEVY EXCESS	\$1,341.00	\$159.00	\$1,341.00	\$159.00
RAINY DAY	\$1,167.22	\$408.95	\$0.00	\$1,576.17
CEMETERY FUND	\$5,270.00			\$5,270.00
SUBTOTALS CASH:	\$65,396.88	\$34,756.90	\$35,325.29	\$64,828.49
TRANSFERS:		TRANSFERS IN:	TRANSFERS OUT:	
TOWNSHIP		\$558.00	\$38.00	
TOWNSHIP ASSISTANCE		\$0.00	\$20.00	
FIRE FIGHTING		\$783.00	\$42.00	
CUMULATIVE FIRE		\$0.00	\$59.00	
LEVY EXCESS		\$159.00	\$1,341.00	
SUBTOTAL TRANSFERS:		\$1,500.00	\$1,500.00	
SUBTOTAL CASH AND INVESTMENTS:	\$65,396.88	\$33,256.90	\$33,825.29	\$64,828.49
GRAND TOTAL CASH AND INVESTMENTS	\$65,396.88	\$33,256.90	\$33,825.29	\$64,828.49

ANNUAL FINANCIAL REPORT GRANT TOWNSHIP, GREENE COUNTY
 PART 2 - RECEIPTS FOR THE YEAR ENDING 2009

	TOWNSHIP FUND	TOWNSHIP ASSISTANCE FUND	FIRE FIGHTING FUND	CUMULATIVE FIRE FUND	LEVY EXCESS FUND	RAINY DAY
GENERAL PROPERTY TAXES	\$5,632.46	\$2,915.62	\$4,341.55	\$6,114.86		
FINANCIAL INSTITUTION TAX	\$33.00	\$17.00				
AUTO AND AIRCRAFT EXCISE TAX	\$427.92	\$221.51	\$337.06	\$474.73		
COUNTY OPTION INCOME TAX (COIT)	\$3,801.00		\$7,602.00			
COMMERCIAL VEHICLE EXCISE TAX (CVET)	\$85.00	\$44.00	\$24.08	\$33.92		
INTEREST EARNED	\$134.74					
SPECIAL STATE DISTRIBUTIONS						\$408.95
FIRE PROTECTION CONTRACTS			\$607.50			
TRANSFER OF FUNDS	\$558.00		\$783.00		\$159.00	
TOTAL RECEIPTS	\$10,672.12	\$3,198.13	\$13,695.19	\$6,623.51	\$159.00	\$408.95

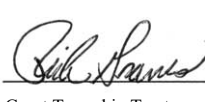
ANNUAL FINANCIAL REPORT GRANT TOWNSHIP, GREENE COUNTY
 PART 3 - DETAIL OF DISBURSEMENTS FOR THE YEAR ENDING 2009

TO WHOM PAID	GROSS AMOUNT
TOWNSHIP FUND	
GENERAL GOVERNMENT	
PERSONAL SERVICES:	
ROBERT GASTINEAU	\$400.00
CHARLES HINES	\$400.00
KEITH JONES	\$400.00
MELONIE GRAVES	\$1,200.00
RICK GRAVES	\$3,200.00
INTERNAL REVENUE SERVICE	\$428.40
TOTAL PERSONAL SERVICES:	\$6,028.40
SUPPLIES:	
OFFICE DEPOT	\$314.12
SHOP DELUXE	\$48.69
SWITZ CITY POST OFFICE	\$172.00
TOTAL SUPPLIES:	\$534.81
OTHER SERVICES AND CHARGES:	
JOHN ROWE	\$200.00
SANDY BOWMAN	\$1,382.50
MELONIE GRAVES	\$750.00
DOWNEY INSURANCE	\$122.60
GREENE COUNTY DAILY WORLD	\$420.56
AT&T	\$3.74
SMITHVILLE TELEPHONE	\$876.86
INDIANA TOWNSHIP ASSN	\$100.00
HIGHLAND TOWNSHIP	\$2,589.00
TOTAL OTHER SERVICES & CHARGES:	\$6,445.26
CAPITAL OUTLAY	
OFFICE DEPOT	\$200.00
TOTAL CAPITAL OUTLAY	\$200.00
TOTAL TRANSFER OF FUNDS	\$38.00
TOTAL TWP. FUND-GENERAL GOVERNMENT	\$13,246.47
TOWNSHIP ASSISTANCE FUND	
PERSONAL SERVICES:	
INTERNAL REVENUE SERVICES	\$99.45
MELONIE GRAVES	\$1,300.00
TOTAL PERSONAL SERVICES:	\$1,399.45
SUPPLIES	
SMITH PRINTING	\$31.25
SWITZ CITY POST OFFICE	\$44.00
TOTAL SUPPLIES	\$75.25
OTHER DIRECT RELIEF:	
LINTON SAVE-A-LOT	\$298.91
ANGELL'S	\$289.37
REMC	\$346.56
WHITE RIVER CO-OP	\$1,871.36
TOTAL OTHER DIRECT RELIEF	\$2,806.20
TOTAL TRANSFER OF FUNDS	\$20.00
TOTAL TOWNSHIP ASSISTANCE FUND:	\$4,300.90
FIRE FIGHTING FUND:	
SUPPLIES	
MARATHON ASHLAND PETROLEUM	\$358.95
DUKE ENERGY	\$429.34
SWITZ CITY WATER	\$421.12
LEIGH EQUIPMENT REPAIR	\$215.42
GREENE COUNTY DAILY WORLD	\$28.44
INDIANA SECRETARY OF STATE	\$10.00
TOTAL SUPPLIES	\$1,463.27
OTHER SERVICES AND CHARGES:	
MIDWEST NATURAL GAS	\$332.57
LEIGH EQUIPMENT REPAIR	\$406.85
TATEM AND ASSOCIATES	\$4,925.00
ROWE LAW FIRM	\$18.00
LIBERTY MUTUAL	\$457.65
TOWER FIRE APPARATUS	\$829.13
DUKE ENERGY	\$34.96
SWITZ CITY WATER	\$37.61
GREENE COUNTY DAILY WORLD	\$28.11
BRUCE PORTER	\$200.00
DON RICHARDSON	\$200.00
STEVE HOLTSCLAW	\$200.00
AARON WATSON	\$200.00
LEVI LUNDY	\$200.00
BRAD ZIMMERLY	\$200.00
ALAN PADGETT	\$200.00
JUSTIN ENGLISH	\$200.00
BRYAN WOODALL	\$250.00
TOTAL OTHER SERVICES & CHARGES:	\$8,919.88
TOTAL TRANSFER OF FUNDS	\$42.00
TOTAL FIRE DEPARTMENT FUND	\$10,425.15
CUMULATIVE FIRE FUND:	
GLOBAL EMERGENCY PRODUCTS	\$6,623.51
TOTAL CUMULATIVE FIRE FUND	\$6,623.51
LEVY EXCESS FUND	
TOTAL LEVY EXCESS FUND	\$1,341.00

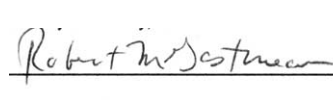
ANNUAL FINANCIAL REPORT
 GRANT TOWNSHIP, GREENE COUNTY

PART 9 - CERTIFICATION
 STATE OF INDIANA
 SS:
 GREENE COUNTY

I Richard Graves Trustee of Grant 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.


 Grant Township Trustee
 Telephone: 812-659-2077

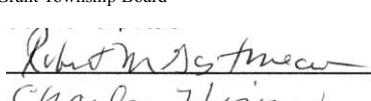
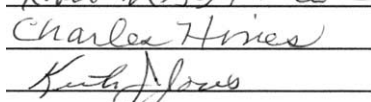

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of Grant Township at its annual meeting, this 18th day of January, 2010.


 Grant Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 18th day of January, 2010.

Grant Township Board

TRUSTEE'S NAME: RICHARD GRAVES

TRUSTEE'S ADDRESS:
 7255 W. 175 N., SWITZ CITY, IN 47465

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM - 4:00 PM)
 812-659-2077
 E-MAIL: graves@bluemarble.net