

Federal Identification Number
35-6003066

TOWNSHIP FORM 15(Revised 2008)
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

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

TOWNSHIP ANDERSON
COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

TOWNSHIP TRUSTEES ANNUAL REPORT TO:

THE TOWNSHIP BOARD
THE COUNTY AUDITOR
THE STATE BOARD OF ACCOUNTS
THE U.S. BUREAU OF CENSUS

TOWNSHIP: ANDERSON
COUNTY: MADISON

FOR THE YEAR ENDED DECEMBER 31, 2008

FILED IN THE COUNTY AUDITOR'S OFFICE

2009

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TRUSTEE'S NAME BARBARA JOHNSON

TRUSTEE'S ADDRESS 1423 CENTRAL AVENUE

(street)

ANDERSON

Indiana

46016-1809

(city/town)

(state)

(zip)

TELEPHONE (BEWTEEN THE HOURS OF 8:00 AM AND 4:00 PM) ; PHONE (765)644-3263

FILED

JAN 27 2009

Barbara Johnson
AUDITOR, MADISON COUNTY

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: ANDERSON

TOWNSHIP FORM 15(Revised 2008)

COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

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
		0101	0840	1111	1190		0202	1312	1182	0108	
General Property Taxes	0100	2,035.76	427,893.55			0100	//////////				0100
Financial Institution Tax	0201	750.00	1,897.00			0201	//////////				0201
Auto And Aircraft Excise Tax	0202	357.05	40,882.61			0202	//////////				0202
Certified Shares	0203					0203	//////////				0203
Property Tax Replacement Cr	0204					0204	//////////				0204
County Option Income Tax	0212		109,053.96			0212	//////////			//////////	0212
Commercial Vehicle Excise Tax	0217	1,100.40	2,781.60			0217					0217
Interest Earned	6100	960.04				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
Temporary Loans	5401					5401	//////////			//////////	5401
Receipts From 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	373.00	4,227.96			5600				//////////	5600
Transfer Of Funds	5206					5206					5206
Misc Receipts	6500	2,871.00	3,022.36			6500					6500
Total Receipts		8,447.25	589,759.04	0.00	0.00		0.00	0.00	0.00	0.00	

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: ANDERSON

TOWNSHIP FORM 15 (Revised 2008)

COUNTY: MADISON

ID: _____
(State Board of Accounts USE ONLY)

PART 3A - Page 1: DISBURSEMENTS BY FUNCTION FOR TOWNSHIP, FEDERAL REVENUE SHARING AND TOWNSHIP ASSISTANCE (REPORT IN DOLLARS AND CENTS ONLY)

TOWNSHIP FUND	Code	Township General Government	Township Public Safety	Township Culture/ Recreation	Township Misc	Code	TOTAL TOWNSHIP FUND	Code
		0101-410	0101-420	0101-450	0101-490			
Personal Services	1000	65,644.34				1000	N/A	1000
Supplies	2000	2,242.77				2000	2,242.77	2000
Other Services And Charges	3000	39,007.46				3000	39,007.46	3000
Capital Outlay	4000	4,914.60				4000	4,914.60	4000
Purchase Of Investments	7000					7000	0.00	7000
Transfers Of Funds	6000					6000	0.00	6000
Total Expenditures		111,809.17	0.00	0.00	0.00		111,809.17	
FEDERAL REVENUE SHARING FUND	Code	Federal Rev Sharing Gen Government	Federal Rev Sharing Public Safety	Federal Rev Sharing Culture/ Recreation	Federal Rev Sharing Township Assist	Federal Rev Sharing Misc	TOTAL REV SHARING FUND	Code
Personal Services	1000	4501-410	4501-420	4501-450	4501-442	4501-490	N/A	1000
Supplies	2000				////////////////////		0.00	2000
Other Services And Charges	3000				////////////////////		0.00	3000
Capital Outlay	4000				////////////////////		0.00	4000
Purchase Of Investments	7000				////////////////////		0.00	7000
Transfers Of Funds	6000						0.00	6000
Total Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOWNSHIP ASSISTANCE FUND	Code	Township Assistance Admin.	Township Assist Direct Assistance	Township Assist Other Assistance	Township Assist Misc. Inv.	TOTAL TOWNSHIP ASSIST FUND	Code	
Personal Services	1000	0840-441	0840-442	0840-443	0840-490	N/A	1000	
Supplies	2000	261,068.12				261,068.12	2000	
Other Services And Charges	3000	1,922.67				1,922.67	3000	
Capital Outlay	4000	2,200.00				2,200.00	4000	
Purchase Of Investments	7000					0.00	7000	
Transfers Of Funds	6000					0.00	6000	
Medical, hospital, burial	8000		45,329.54			45,329.54	8000	
Other Disbursements	5000		61,037.80			61,037.80	5000	
Total Expenditures		265,190.79	106,367.34	0.00	0.00	0.00	371,558.13	

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: ANDERSON

TOWNSHIP FORM 15 (Revised 2008)

COUNTY: MADISON

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(State Board of Accounts USE ONLY)

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

	Code	Fire Fighting Fund	Dog Fund	Recreation Fund	Cumulative Fire Fund	Code	Ambulance Fund	Fire Equip Debt Fund	Cemetery Trust	Debt Service Fund	Code
		2010	0108	0061	1181		1101	1182	2120	0180	
ALL FUNDS											
Personal Services	1000					1000					1000
Supplies	2000					2000					2000
Other Services And Charges	3000					3000					3000
Capital Outlay	4000					4000					4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000					6000					6000
Total Expenditures	9999	0.00	0.00	0.00	0.00	9999	0.00	0.00	0.00	0.00	9999
ALL FUNDS											
Personal Services	1000					1000					1000
Supplies	2000					2000					2000
Other Services And Charges	3000					3000					3000
Capital Outlay	4000					4000					4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000					6000					6000
Total Expenditures	9999	0.00	0.00	0.00	0.00	9999	0.00	0.00	0.00	0.00	9999
ALL FUNDS											
Personal Services	1000					1000					1000
Supplies	2000					2000					2000
Other Services And Charges	3000					3000					3000
Capital Outlay	4000					4000					4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000					6000					6000
Total Expenditures	9999	0.00	0.00	0.00	0.00	9999	0.00	0.00	0.00	0.00	9999

**ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS**

TOWNSHIP FORM 15 (Revised 2008)

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(State Board of Accounts USE ONLY)

TOWNSHIP: ANDERSON

COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
TOWNSHIP FUND		MENARD'S	90.91
B C HEALTH GROUP ANTHEM PLAN	12913.55	MILLER HUGGINS	605.00
LARRY BURNS, TOWNSHIP BOARD	2219.28	NARDCO HEATING & AIR COND'ING	148.00
AARON HIGGINS, TWP BOARD	2219.28	NET RESULTS INC	4100.00
INTERNAL REVENUE SERVICE	1.09	PC-ER, INC	245.00
BARBARA JOHNSON, SALARY	37529.96	POWERNET GLOBAL COMMUNICATIONS	59.41
THOMAS KELLEY, TWP BOARD	2219.28	PATISHALL INSURANCE AGENCY	5823.00
P. E. R. F.	5161.54	MICHAEL J. RILEY	2450.00
STAR FINANCIAL BANK	3380.32	STATE BOARD OF ACCOUNTS	793.00
UNITED STATES TREASURY	0.04	STANLEY STEEMER	181.20
**TOTAL PERSONAL SERVICES	65644.34	VECTREN ENERGY DELIVERY	2300.46
ALLIED ELECTRIC	46.00	MARIANNE WOOLBERT, ATTY	2200.00
FAMILY DOLLAR	415.06	**TOTAL OTHER SERVICES AND CHARGES	39007.46
FAMILY DOLLAR STORE	60.71	BAXTER PEST & TERMITES DOCTORS	424.00
J & J INTERNATIONAL, INC	241.79	DELMOLINO PLUMBING	324.00
LOWE'S	208.37	NET RESULTS INC	3600.00
MILLER HUGGINS	443.09	PC-ER, INC	200.00
NAPA	16.49	SONITROL OF ANDERSON	366.60
PC-ER, INC	184.99	**TOTAL CAPITAL OUTLAY	4914.60
POSTMASTER	208.00	**TOTAL TOWNSHIP-GENERAL GOVERNMENT	111599.17
SOFTMART	49.88	**TOTAL TOWNSHIP FUND	111599.17
STAR FINANCIAL BANK	29.10	TOWNSHIP ASSISTANCE	
U S POSTAL SERVICE	129.29	TOWNSHIP ASSISTANCE-441	
**TOTAL SUPPLIES	2032.77	B C HEALTH GROUP ANTHEM PLAN	33170.41
ANDERSON CITY UTILITIES	2873.90	KATHY CRABTREE, SALARY	24856.00
A T & T	2219.97	DONNA DAVIS, SALARY	24856.00
ALLIED WHOLESALE ELECTRIC	150.00	CHERYLL FORMAN, SALARY	24856.00
JACK L. BROWN	250.00	INDIANA DEPT WORKFORCE DEV	4429.41
BENDLE LAWN EQUIPMENT SALES	494.30	BARBARA JONES-FISHER, SAL	26923.00
BIG LOTS	9.00	ROBERT T. LONG, SALARY	9036.04
DOWNEY INSURANCE	100.00	VIRGINIA LAWSON, SALARY	24856.00
DAVID GRAY	465.00	P. E. R. F.	24214.10
DAVID HARTZELL	100.00	LAURA PHILLIPS, SALARY	24856.00
INDIANA MEDIA GROUP	422.81	STAR FINANCIAL BANK	14159.08
INDIANA TOWNSHIP ASS'N	500.00	PAM TAYLOR, SALARY	24856.00
BARBARA JOHNSON, TRAVEL	470.19	UNITED STATES TREASURY	0.08
CHAD L. JOHNSON	6743.67	**TOTAL PERSONAL SERVICES	261068.12
KOORSEN PROTECTION SERVICE	72.89	A E BOYCE COMPANY, INC	513.29
LOWE'S	139.75	ERIC HORN	110.00
LAIRD LOCAL GOV'T SERVICE	5000.00	MILLER HUGGINS	1299.38

**ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS**

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(State Board of Accounts USE ONLY)
TOWNSHIP: ANDERSON
COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
U S POSTAL SERVICE	210.00	ANTHONY EMERY	260.00
**TOTAL SUPPLIES	2132.67	DAVID M. EASTERLY	260.00
MARIANNE WOOLBERT, ATTY	2200.00	ELLIS HOME IMP & PRO MANAGM'T	110.00
**TOTAL OTHER SERVICES AND CHARGES	2200.00	EMERALD MAY REALTY	100.00
**TOTAL TWP ASSISTANCE-ADMINISTRATION	265400.79	FAIRVIEW APARTMENTS	295.00
TOWNSHIP ASSISTANCE-442		GEORGE FOSKUHL	185.00
ALEXANDER/BICKEL LLC	130.00	PHYLLIS FORD	130.00
ANTHONY B. ANDERSON	130.00	FORE PROPERTY	110.00
ABC ANDERSON BLD INVESTMENT	75.00	JEFF GRAY	325.00
BRYCE L. ALLISON	110.00	JAMES GIERHART	220.00
ANDERSON CHASE APARTMENTS	75.00	GOLDEN LOCKS PROPERTY MANG'T	110.00
ANDERSON CITY UTILITIES	28696.03	SANDRA C. GENTRY	110.00
DONALD R. ALEXANDER	75.00	H & H APPLIANCE/RENTALS	370.00
ASBURY GLEN HOMES	220.00	HART & HART PROPERTIES	220.00
MAX & DELBERTA AMOS	110.00	HILLTOP APARTMENTS	440.00
AUTUMN RIDGE APTS	254.00	ANNA BELLE HUNT	130.00
ARBOR VILLAGE APARTMENTS	110.00	BRENT HOLLAND	110.00
ANDERSON VENTURES, INC	1330.00	DONALD HANSING	130.00
BOBBIE & LESTER BOEH	185.00	HOLLYWOOD ESTATES	110.00
BANA CORPORATION	110.00	JO ANN HOLBERT	75.00
DANIEL BARNETT	185.00	LORIE HOBART	75.00
DARLENE E. BARKER	205.00	HARVEST MARKET	5375.77
EARL BERKEBILE	75.00	HIGHWAY MOBILE HOME PARK	120.00
GREGORY BALDWIN	110.00	PHYLLIS HOBBS	130.00
GARY BROWER	75.00	STEVE HARMON	110.00
GRACE BELL	150.00	WILLIAM A. HOPKINS	240.00
JAMES A. BARBER	75.00	DOUG IRVING	75.00
MONTE BAKER	75.00	CHARLES F. JONES	75.00
SHERRIE BOARDS	110.00	CYNTHIA JACKSON	110.00
SAMUEL P. BANTA, JR.	130.00	DEE JOHNSON	110.00
BAY TERRANCE APARTMENTS	75.00	MAXINE KAILOR	110.00
BETTY CARTER	225.00	KARE PROPERTY MANAGEMENT	110.00
EVERETT COOK	130.00	KAILBER PROPERTIES	75.00
IDELLA COOK	220.00	LINCOLNSHIRE APARTMENTS	520.00
CREATIVE PROPERTIES	110.00	DAVE LONG	110.00
CLARK RENTALS	260.00	LLD ASSOCIATES	130.00
EULANIO M. DELREAL	75.00	LEHMAN PROPERTY MANAGEMENT	110.00
LARRY DUC	75.00	MAINVIEW APARTMENTS	362.00
SAMUEL T. DHANRAJ	110.00	DARRYL MIRACLE	130.00
ENCORE ALLIANCE	100.00	DUDLEY MAPLES	130.00

ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS

TOWNSHIP FORM 15 (Revised 2008)

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(State Board of Accounts USE ONLY)

TOWNSHIP: ANDERSON

COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
MADISON GARDENS APTS	220.00	THE COURTYARD APARTMENTS	625.00
MEADOWBROOK GOLF ESTATES	110.00	THE OAKS APARTMENTS	120.00
JOSEPH McCLAIN	110.00	THE PEOPLE SPACE PROPERTIES	110.00
JASON E. MAHLA	75.00	TIM THOMPSON	50.00
MORGAN PROPERTIES	425.00	VECTREN ENERGY DELIVERY	5733.00
PATRICK MANDERSON	110.00	GLENDA VAUGHT	185.00
MILLIONAIRE VIRTUAL STAFFING	110.00	WILLIAMS & BLUITT	1050.00
W. GENE McMAHAN	110.00	DWIGHT WOOD	130.00
BRAD NICHOLSON	75.00	JEFF WALKER	50.00
HERBERT M. O'NEIL	130.00	VIRGINIA L. WALTERS	130.00
MIKE OHLER	130.00	WALTER C. WAGES	205.00
GARY PIERCE	295.00	FRANK ZEBEDIS	125.00
KEVIN PETERSON	110.00	**TOTAL OTHER DISBURSEMENTS	61037.80
MARGARET PEACOCK	150.00	ANDERSON DENTAL CENTER	3231.25
MARK PETTIGREW	410.00	BROWN BUTZ & DIEDRING	3000.00
RED BUD ESTATES INC	110.00	COMMUNITY HOSPITAL	120.00
RAINBOW EQUITIES INC	260.00	CENTRAL IN ORTHOPEDICS, P.C.	50.00
GILBERTO RODRIQUEZ	110.00	MARGO CARRANCEJIE, MD	103.00
J. PATRICK REAGIN	220.00	CVS PHARMACY #6651	52.65
KEVON RENSEL	110.00	CVS PHARMACY #6656	25.31
MORRIS R. REED	330.00	GHOLAR & GHOLAR FUNERAL HM	1200.00
SHERI RICKER	75.00	GLAZEBROOK FUNERAL HOME	600.00
RUNNING SPRINGS APTS	110.00	GENE MADDY DRUGS	1256.29
SURBAUGH & SON	110.00	L C MAY FUNERAL HOME	2400.00
STEEPLE CHASE APARTMENTS	110.00	LOW COST PRESCRIPTIONS	6825.04
CHAD SMITH	130.00	MAPLEWOOD CEMETERY	5780.00
CHARLES H. SOLID	110.00	MEMORIAL PARK CEMETERY	450.00
SAND CASTLE PROPERTY MGT, INC	185.00	PA LABS INC	44.00
CHARLES R. SHUMATE	260.00	PARSON MORTUARY	800.00
DAVID SCHULTE	110.00	PAYLESS SUPERMARKET #814	30.29
DAVID SMITH	130.00	ROZELLE&JOHNSON FUNR'L HM	2200.00
SEARS ENTERPRISES	130.00	ROBERT LOOSE FUNERAL HOME	14511.50
JILL C. STEINHAUER	110.00	SERVIES & MORGAN FUNERAL HOME	800.00
JOSEPH SCHROEDER	75.00	DR. REX TEEPLES	1552.00
MARK SUMMERS	110.00	WALGREEN DRUG STORE	298.21
SCOTT SHERWOOD	75.00	**TOTAL MEDICAL, HOSPITAL, BURIAL	45329.54
SAMUEL CURTIS SCHLAGEL	75.00	**TOTAL TWP ASSISTANCE-DIRECT ASSIST.	106367.34
TERRY L. SLUSSER	205.00	**TOTAL TOWNSHIP ASSISTANCE	371768.13
TOWER APARTMENTS	442.00		
AUSTIN TAYLOR	75.00		

ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: ANDERSON

TOWNSHIP FORM 15 (Revised 2008)

COUNTY: MADISON

ID: _____

(State Board of Accounts USE ONLY)

PART 5 - INDEBTEDNESS AS OF December 31, 2008

	Outstanding 01/01/08 (Beginning Year)	Issued During Year 2008	Retired During Year 2008	Outstanding 12/31/08 (Ending Year)	Interest Paid During 2008 (Full Year)
	0.00	0.00	0.00	0.00	0.00

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	
3. Parks and Recreation	
4. All Other	
Total (Add lines 1 through 4)	0.00

PART 9 - CERTIFICATION

Note: Prepare six copies of this report to be presented to the Township Board for approval on or before the third Tuesday after the first Monday in January. After approval, one copy is to be retained by the Chairman of the Township Board. One copy is to be kept on file by the Township Trustee. Within ten (10) days, one copy, together with all vouchers, shall be filed with the County Auditor (IC 36-6-4-13(d)). In addition, one copy, along with advertising instructions, is to be submitted to each newspaper for which the report is to be published, within four (4) weeks after the third Tuesday following the first Monday in January (IC 5-3-1 and IC 36-6-4-13(b)). The advertisement must state that a complete and detailed annual report, and the accompanying vouchers showing the names of persons paid money by the township, have been filed with the County Auditor. Also, that the Chairman of the Township Board has a copy of the report that is available for inspection by any taxpayer of the township. One copy is to be mailed to the State Board of Accounts, by the trustee, by January 30 (IC 5-11-1-4).

State of Indiana

SS:

MADISON County

I, BARBARA JOHNSON, Trustee of ANDERSON Township, MADISON County, Indiana

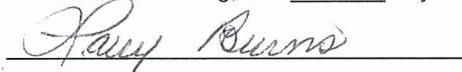
do solemnly affirm under the penalty of perjury that the preceding report is complete, true and correct; that the sum with which I am charged in this report are all of the sums received by me; and that the various items of expenditures credited have been fully paid in the sums stated; that such payments 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.

 (sign)
BARBARA JOHNSON Township Trustee

Telephone: (765)644-3263

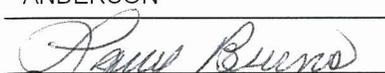
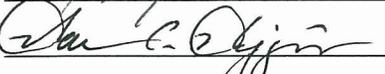
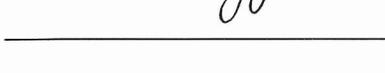
Date this report was to be published: 1-20-09

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of ANDERSON Township at its annual meeting, this 20 th day of January, 2009

 (sign)
LARRY BURNS Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 20 th day of January 2009

ANDERSON Township Board
 (sign) LARRY BURNS
 (sign) AARON HIGGINS
 (sign) THOMAS KELLEY

OPTION 2

This report was received, accepted, and approved except for Part(s) _____ by the following Township Board Member(s) at its annual meeting, this 20 th day of January 2009

_____ (sign) LARRY BURNS
_____ (sign) AARON HIGGINS
_____ (sign) THOMAS KELLEY

Note: Option 1 to be used where the Township Board approves the annual report.
Option 2 to be used where a member or all members of the Township Board disapproves part or all of the annual report.
(DO NOT ADVERTISE)

**ANNUAL FINANCIAL REPORT -
INDIANA TOWNSHIPS**

ID: _____
(State Board of Accounts USE ONLY)

TOWNSHIP FORM 15 (Revised 2008)

TOWNSHIP: ANDERSON
COUNTY: MADISON

PART 10 - NOTE TO PUBLISHERS

NOTE TO PUBLISHERS:

This form of report is prescribed by the State Board of Accounts in compliance with IC 36-6-4-13.

All legal advertisements shall be set in solid type not larger than the type used in the regular reading of the newspaper, without any leads or other devices for increasing space. All such advertisements shall be headed by no more than two (2) lines, neither of which shall total more than four (4) solid lines of the type in which the body of the advertisement is set.

NOTE TO TOWNSHIP TRUSTEE:

IC 36-6-4-13 requires this form to be prepared for publication within four weeks after the third Tuesday following the first Monday in January. Publication is to be made ONE TIME ONLY in two (2) newspapers published in the Township. If only one (1) newspaper is published in the township, then the notice shall be published in that newspaper and if another newspaper is published in the county and circulates within the township, in the other newspaper. If no newspaper is published in the township, then publication shall be made in a newspaper published in the county and that circulates within the township.

In all instances tax, retirement or any other withholding is made from salaries, list the GROSS amount of payment. This will eliminate the necessity of listing in this report the payments made to the Internal revenue

PART 3B - DISBURSEMENTS

TOWNSHIP FUND:

To Whom Paid:	Gross Amount:
John Doe	\$1,200.00
ABC Supply	\$175.00
Public Serv Inc	\$675.00
TOTAL TOWNSHIP FUND	\$2,050.00 *

* This total shall agree with the total disbursements per Fund shown in PART 1 and PART 3A.

From 01/01/2008
To 12/31/2008

ANDERSON Township /MADISON County

Receipts - Posted

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01/20/2009
17:37:08

-----Receipt-----		Fund	Receipt	Fund
Date	Number	Amount	Code	Amount
200801				
Payor...DEPOSIT		DEPOSIT		
01/24/2008	ADVDRAW JAN08	\$20,000.00		
			0840 0100	GENERAL PROPERTY TAXES \$20,000.00
01/30/2008	BOA/A JAN08	\$793.00		
			0101 0100	GENERAL PROPERTY TAXES \$793.00
01/08/2008	COIT JAN08	\$9,088.75		
			0840 0212	COUNTY OPTION INCOME TAX \$9,088.75
01/30/2008	DIST07 JAN08	277,052.67		
			0101 0100	GENERAL PROPERTY TAXES \$-164.07
			0101 0202	AUTO AND AIRCRAFT EXCISE TAX \$263.24
			0840 0100	GENERAL PROPERTY TAXES 246,812.57
			0840 0202	AUTO AND AIRCRAFT EXCISE TAX \$30,140.93
01/31/2008	INT CK JAN08	\$12.61		
			0101 6100	INTEREST EARNED \$12.61
200802				
Payor...DEPOSIT		DEPOSIT		
02/01/2008	CK0801 RETCK	\$121.00		
			0101 6500	MISC RECEIPTS \$121.00
02/01/2008	CK2762 RETCK	\$44.74		
			0840 6500	MISC RECEIPTS \$44.74
02/01/2008	CK3629 RETCL	\$100.00		
			0840 6500	MISC RECEIPTS \$100.00
02/01/2008	CK3747 RETCK	\$1.50		
			0840 6500	MISC RECEIPTS \$1.50
02/01/2008	CK4456 RETCK	\$100.00		
			0840 6500	MISC RECEIPTS \$100.00
02/01/2008	CK4934 RETCK	\$75.00		
			0840 6500	MISC RECEIPTS \$75.00
02/01/2008	CK5115 RETCK	\$215.04		
			0840 6500	MISC RECEIPTS \$215.04
02/01/2008	CK6347 RETCK	\$75.00		
			0840 6500	MISC RECEIPTS \$75.00
02/11/2008	COIT FEB08	\$9,086.91		
			0840 0212	COUNTY OPTION INCOME TAX \$9,086.91
02/05/2008	RENT FEB08	\$250.00		
			0101 6500	MISC RECEIPTS \$250.00
02/22/2008	SSI FEB08	\$16.80		
			0840 6500	MISC RECEIPTS \$16.80
200803				
Payor...DEPOSIT		DEPOSIT		
03/07/2008	COIT MAR08	\$9,087.83		
			0840 0212	COUNTY OPTION INCOME TAX \$9,087.83
03/02/2008	INT CK FEB08	\$130.00		
			0101 6100	INTEREST EARNED \$130.00
03/31/2008	INT CK MAR08	\$110.27		
			0101 6100	INTEREST EARNED \$110.27