

Federal Identification Number  
35-6003791

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: STONY CREEK  
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: STONY CREEK  
COUNTY: MADISON  
FOR THE YEAR ENDED DECEMBER 31, 2008  
FILED IN THE COUNTY AUDITOR'S OFFICE  
2009

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TRUSTEE'S NAME DEENA WATKINS SMITH  
TRUSTEE'S ADDRESS 5644 250 SOUTH  
ANDERSON Indiana 46011-9437  
(city/town) (state) (zip)  
TELEPHONE (BETWEEN THE HOURS OF 8:00 AM AND 4:00 PM) ; PHONE (765)534-4657

FILED

JAN 3 0 2009

Stony Creek  
AUDITOR, MADISON COUNTY



ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: STONY CREEK

TOWNSHIP FORM 16(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	26,755.73	12,896.64	42,501.48	26,250.91	0100	//////////				0100
Financial Institution Tax	0201	65.00	34.00	21.00	12.00	0201	//////////				0201
Auto And Aircraft Excise Tax	0202	3,008.47	1,450.12	4,410.86	2,724.35	0202	//////////				0202
Certified Shares	0203					0203	//////////				0203
Property Tax Replacement Cr	0204					0204	//////////				0204
County Option Income Tax	0212			23,483.04		0212	//////////			//////////	0212
Commercial Vehicle Excise Tax	0217	1,521.54	778.46	1,518.34	883.66	0217					0217
Interest Earned	6100			405.04		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	100.00				5600				//////////	5600
Transfer Of Funds	5206	338.00				5206					5206
Misc Receipts	6500					6500					6500
Total Receipts		31,788.74	15,159.22	72,339.76	29,870.92		0.00	0.00	0.00	0.00	



ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: STONY CREEK

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	Township	Township	Township Misc	Code	Federal Rev Sharing Misc	TOTAL TOWNSHIP FUND	TOTAL FED REV SHARING FUND	Code
		General Government	Public Safety	Culture/ Recreation	Assist					
TOWNSHIP FUND										
Personal Services	1000	0101-410 13,994.43	0101-420	0101-450	0101-490	1000		N/A		1000
Supplies	2000					2000				2000
Other Services And Charges	3000	10,096.86				3000				3000
Capital Outlay	4000					4000				4000
Purchase Of Investments	7000					7000				7000
Transfers Of Funds	6000					6000				6000
<b>Total Expenditures</b>		24,091.29	0.00	0.00	0.00		0.00	0.00	0.00	24,091.29
FEDERAL REVENUE SHARING FUND										
Personal Services	1000	Federal Rev Sharing Gen Government 4501-410	Federal Rev Sharing Public Safety 4501-420	Federal Rev Sharing Culture/ Recreation 4501-450	Federal Rev Sharing Township Assist 4501-442	1000		4501-490		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
<b>Total Expenditures</b>		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
TOWNSHIP ASSISTANCE FUND										
Personal Services	1000	Township Assistance Admin. 0840-441	Township Assist Direct Assistance 0840-442	Township Assist Other Assistance 0840-443	Township Assist Misc. Inv. 0840-490	1000				1000
Supplies	2000	2,152.99				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
Medical, hospital, burial	8000					8000				8000
Other Disbursements	5000		6,140.00			5000				5000
<b>Total Expenditures</b>		2,152.99	6,140.00	0.00	0.00		0.00	0.00	0.00	8,292.99

-ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS

TOWNSHIP: STONY CREEK

TOWNSHIP FORM 15 (Revised 2008 )

COUNTY: MADISON

ID: \_\_\_\_\_  
(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	70,446.46				3000					3000
Capital Outlay	4000				13,131.28	4000					4000
Purchase Of Investments	7000					7000					7000
Transfers Of Funds	6000					6000					6000
Total Expenditures	9999	70,446.46	0.00	0.00	13,131.28	9999	0.00	0.00	0.00	0.00	9999
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		338.00			6000					6000
Total Expenditures	9999	0.00	338.00	0.00	0.00	9999	0.00	0.00	0.00	0.00	9999
ALL FUNDS	Code					Code					Code
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 )

ID: \_\_\_\_\_  
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TOWNSHIP: STONY CREEK  
COUNTY: MADISON

PART 3B - DISBURSEMENTS

To Whom Paid	Gross Amount	To Whom Paid	Gross Amount
TOWNSHIP FUND		**TOTAL OTHER DISBURSEMENTS	6140.00
ROBERT FIELDS, TWP BOARD	1000.00	**TOTAL TWP ASSISTANCE-DIRECT ASSIST.	6140.00
PAUL E. LAWTHER, TWP BOARD	1000.00	**TOTAL TOWNSHIP ASSISTANCE	8292.99
DEENA SMITH, SALARY	6000.00	FIRE FIGHTING	
UNITED STATES TREASURY	994.47	LAPEL STONY CREEK FIREBOARD	62333.46
AMY M. WATKINS, SALARY	3999.96	MADISON CO SHERIFF'S DEPT	8113.00
TERRY WILSON, TWP BOARD	1000.00	**TOTAL OTHER SERVICES AND CHARGES	70446.46
**TOTAL PERSONAL SERVICES	13994.43	**TOTAL FIRE FIGHTING FUND	70446.46
CNA SURETY	200.00	**TOTAL FIRE FIGHTING	70446.46
DUKE ENERGY	125.00	CUMULATIVE FIRE	
DAILY REPORTER	246.46	PAUL LAWTHER, MISCELLANEOUS	1505.74
EMBARQ	522.82	LAPEL STONY CREEK FIREBOARD	11625.54
FIRST MERCHANTS BANK	2.00	**TOTAL CAPITAL OUTLAY	13131.28
INDIANA MEDIA GROUP	255.58	**TOTAL CUM FIRE-PUBLIC SAFETY	13131.28
LAIRD LOCAL GOV'T SERVICE	4175.00	**TOTAL CUMULATIVE FIRE	13131.28
S & S MOWING - SCOTT SMITH	3120.00		
DEENA SMITH, RENT	1050.00		
CHARLES N. WATKINS	400.00		
**TOTAL OTHER SERVICES AND CHARGES	10096.86		
**TOTAL TOWNSHIP-GENERAL GOVERNMENT	24091.29		
**TOTAL TOWNSHIP FUND	24091.29		
LEVY EXCESS			
TOWNSHIP FUND	338.00		
**TOTAL TRANSFERS OF FUNDS	338.00		
**TOTAL LEVY EXCESS	338.00		
**TOTAL LEVY EXCESS	338.00		
TOWNSHIP ASSISTANCE			
TOWNSHIP ASSISTANCE-441			
DIANE LAWTHER, SALARY	500.00		
UNITED STATES TREASURY	152.99		
AMY M. WATKINS, SALARY	1500.00		
**TOTAL PERSONAL SERVICES	2152.99		
**TOTAL TWP ASSISTANCE-ADMINISTRATION	2152.99		
TOWNSHIP ASSISTANCE-442			
DUKE ENERGY	1600.00		
DEREK EVELO	3100.00		
BOB MYERS	650.00		
STEVE REDDICK	250.00		
TOWN OF LAPEL	240.00		
AMY WATKINS	300.00		

BE SURE TO REPORT TOWNSHIP ASSISTANCE DISBURSEMENTS IN DETAIL LIKE ALL OTHERS



**-ANNUAL FINANCIAL REPORT - INDIANA TOWNSHIPS**

TOWNSHIP FORM 15 (Revised 2008 )

TOWNSHIP: STONY CREEK

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	82,072.00
3. Parks and Recreation	
4. All Other	
Total (Add lines 1 through 4)	82,072.00





**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).

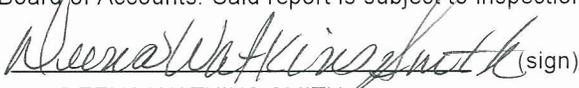
State of Indiana

SS:

MADISON County

I, DEENA WATKINS SMITH, Trustee of STONY CREEK 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.

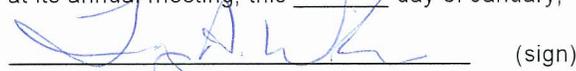
 (sign)

DEENA WATKINS SMITH Township Trustee

Telephone: (765)534-4657

Date this report was to be published: \_\_\_\_\_

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of STONY CREEK Township at its annual meeting, this 20<sup>th</sup> day of January, 2009

 (sign)

TERRY WILSON Township Board Chairman

**OPTION 1**

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

STONY CREEK Township Board  
 (sign) TERRY WILSON

 (sign) PAUL E. LAWOTHER

\_\_\_\_\_ (sign) ROBERT FIELDS

**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<sup>th</sup> day of January 2009

\_\_\_\_\_ (sign) TERRY WILSON

\_\_\_\_\_ (sign) PAUL E. LAWOTHER

\_\_\_\_\_ (sign) ROBERT FIELDS

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: STONY CREEK  
COUNTY: MADISON

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**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
<b>TOTAL TOWNSHIP FUND</b>	<b>\$2,050.00 *</b>

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

