

PUBLIC NOTICE

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**GRASSY FORK TOWNSHIP, JACKSON COUNTY, INDIANA
CASH & INVESTMENTS COMBINED STATEMENT - 2015**

	Beginning Cash Fund Balance 1/1/15	2015 Receipts	2015 Disburs	Ending Cash Fund Balance 12/31/15
Township	69,818.14	16,246.27	19,561.65	66,502.76
Twp. Assist.	19,704.34	6,635.70	1,162.50	25,177.54
Total All Funds	89,522.48	22,881.97	20,724.15	91,680.30

RECEIPTS

	Township Fund	Twp. Assistance Fund
General Property Taxes	10,382.33	6,503.22
Certified Shares (CAGIT)	4,269.96	
Property Taxes (CAGIT)	1,008.00	
Commercial Vehicle Excise Tax (CVET)	391.52	132.48
Earnings on Invmts. & Dep	194.46	
TOTAL RECEIPTS	16,246.27	6,635.70

DISBURSEMENTS

TOWNSHIP		TOWNSHIP ASSISTANCE	
Parke Hackman	2,620.43	Charles Stevens	1,200.00
Gina Hackman	969.68	Township Other Disbursements	
Parke Hackman	2,620.43	Office Rent	1,950.00
Gina Hackman	969.68	United State Treasury	594.79
Janette Elliott	646.45	Grassy Fork Fire District	90.00
Roy Darlage	646.45	Office Rent	1,950.00
Craig Klinge	646.45	United State Treasury	916.09
Supplies-Trustee's Office	300.00	Grassy Fork Fire District	90.00
Township Service & Charges		Total Township	19,561.65
Crothersville Times	86.57	TOWNSHIP ASSISTANCE	
Jackson Co. Banner	142.63	Kroger	\$150.00
Kemper CPA Group	155.00	Jackson Co. REMC	382.50
Jackson Co. Ins	1,000.00	Kroger	100.00
Charles Stevens	400.00	Jay C	125.00
Jackson Co. Ins	1,422.00	Jackson Co. REMC	405.00
Jackson Co. Ins	145.00	Total Twp Assist.	\$1,162.50

State of Indiana
 Jackson County, SS:
 I, Parke Hackman, Trustee of Grassy Fork 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) 216-3919 **Parke Hackman, Trustee**

Date this report was published: 2/10/2016
 Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of this township at its annual meeting, this the 28th day of January, 2016.

**Craig Klinge
Chairman of Township Board of Grassy Fork Township**

This report was received, accepted, and approved by the Township Board of this township at its annual meeting, this 28th day of January, 2016.

**Grassy Fork Township Board
Craig Klinge
Janette K. Elliott
Stanley Darlage**