

**Center Township, Clinton County, Indiana
Cash & Investments Combined Statement - 2025**

Governmental Activities	Local Fund Number	Local Fund Name	& Inv Bal Jan. 1, 2025	Receipts	Disbursements	& Inv Bal Dec. 31, 2025
	0061	RAINY DAY FUND	\$15,378.79	\$0.00	\$15,000.00	\$378.79
	0101	TOWNSHIP	\$63,050.01	\$299,482.17	\$276,890.60	\$85,641.58
	0105	EXCESS LEVY	\$0.00	\$1,534.00	\$1,534.00	\$0.00
	0840	POOR RELIEF	\$44.70	\$223,049.19	\$184,905.27	\$38,188.62
	1111	TOWNSHIP FIRE & EMS	\$535,219.22	\$245,683.13	\$213,167.53	\$567,734.82
	1112	CUMULATIVE FIRE	\$40,543.29	\$19,116.04	\$166.00	\$59,493.33
	1312	PARKS AND RECREATION	\$5,641.11	\$21,124.19	\$12,400.00	\$14,365.30
	7777	SUMMER LUNCH PROGRAM	\$0.04	\$0.00	\$0.00	\$0.04
	9999	PAYROLL DEDUCTIONS	\$4,636.28	\$30,932.20	\$26,866.69	\$8,701.79
	Total All Funds		\$664,513.44	\$840,920.92	\$730,930.09	\$774,504.27

A complete abstract that contains the statement of receipts, showing their source; and a statement of expenditures, showing the combined gross payment, according to classification of expense to each person is available for inspection in the county auditor's office.

CERTIFICATION

State of Indiana

SS:

Clinton County

I, Jami Pratt, Trustee of CENTER TOWNSHIP, Clinton County, Indiana, do solemnly affirm under the penalty of perjury that the preceding report contains the information required by Indiana code 36-6-4-13, and is, true and correct; that the amounts with which I am charged in this report are all of the amounts received by me; and that the various items of expenditures credited have been fully paid in the amounts 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. A complete abstract that contains the statements required under Indiana Code 36-6-4-13(a)(5) and (a)(6) is available for inspection in the county auditor's office.

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."

Jami Pratt (sign)

CENTER TOWNSHIP Trustee

Telephone:765-357-9102

Date this report was to be published: February 11, 2026

This report was received, accepted, and approved by the Township Board at its annual meeting, this 2nd day of February, 2026.

Center Township Board:

Zachary Light (sign)

Jessica Eason (sign)

Don Stock (sign)