

# Polk Township, Huntington County, Indiana

## Cash & Investments Combined Statement - 2025

	Local Fund Number	Local Fund Name	Beg Cash & Inv. Bal Jan. 1, 2025	Receipts	Disbursement	End Cash & Inv Bal Dec. 31, 2025
<b>Governmental Activities</b>	1	Cumulative Fire	\$102,424.96	\$13,611.05	\$45,000.00	\$71,036.01
	2	Fire Fighting	\$12,250.49	\$9,631.55	\$9,289.00	\$12,593.04
	3	Levy Excess	\$282.70	\$0.00	\$0.00	\$282.70
	4	Rainy Day	\$3,084.49	\$0.00	\$0.00	\$3,084.49
	5	Township	\$127,546.98	\$34,021.62	\$16,839.31	\$144,729.29
	6	Township Assistance	\$27,455.18	\$1,678.12	\$0.00	\$29,123.30
<b>GRAND TOTAL</b>			<b>\$273,034.80</b>	<b>\$58,942.34</b>	<b>\$71,128.31</b>	<b>\$260,848.83</b>

### CERTIFICATION

**State of Indiana**

**SS:**

### **Huntington County**

I, GARY MILLER, Trustee of POLK TOWNSHIP, Huntington 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.

Gary Miller, POLK TOWNSHIP Trustee

Telephone: 260-224-4178

Date this report was to be published

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of POLK TOWNSHIP at its annual meeting, this 6th day of January, 2026.

Kristin Eckert, Township Board Chairman

This report was received, accepted and approved by the Polk Township Board at its annual meeting, this 6th day of January, 2026

TOWNSHIP BOARD

Kristin Eckert

Angie Mcyne

HSPAXLP