

**Huntington Township, Huntington county, Indiana**  
**Annual Financial Report - 2025**  
**Cash & Investments Combined Statement**

	<b>Local Fund Number</b>	<b>Local Fund Name</b>	<b>Beg Cash &amp; Inv Bal Jan. 1, 2025</b>	<b>Receipts</b>	<b>Disbursement</b>	<b>End Cash &amp; Inv Bal Dec. 31, 2025</b>
<b>Governmental Activities</b>	0101	Township Fund	\$748,627.59	\$295,017.19	\$171,706.42	\$871,938.36
	0108	Levy Excess Fund	\$1,367.00	\$0.00	\$0.00	\$1,367.00
	0840	Township Assistance	\$133,205.58	\$55,259.90	\$44,883.67	\$143,581.81
	1110	Fire Equipment Purchases Fund	\$7,000.00	\$0.00	\$0.00	\$7,000.00
	1111	Fire Fighting Fund	\$127,134.88	\$90,922.64	\$60,015.56	\$158,041.96
	1182	Fire Equipment Debt Fund	\$1,518.00	\$4,427.18	\$0.00	\$5,945.18
	1190	Cumulative Fire Building Equip	\$154,078.39	\$55,032.38	\$31,500.00	\$177,610.77
	1312	Park & Recreation	\$230,288.45	\$31,092.64	\$54,951.64	\$206,429.45
	9999	Payroll Deductions	\$0.00	\$22,272.05	\$22,675.20	-\$403.15
		<b>GRAND TOTAL</b>	<b>\$1,403,219.89</b>	<b>\$554,023.98</b>	<b>\$385,732.49</b>	<b>\$1,571,511.38</b>

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, and the Chairman of the Township Board has a copy of the report that is available for inspection by any taxpayer of the Township.

EJ Carroll  
Township Trustee