

**Union Township, Shelby County, Indiana  
Cash & Investments Combined Statement - 2025**

| Local<br>Fund<br>Number    | Local Fund<br>Name       | Beg. Cash<br>& Inv Bal<br>Jan. 1, 2025 |                    |                    | End Cash<br>& Inv Bal<br>Dec. 31, 2025 |
|----------------------------|--------------------------|--|--------------------|--------------------|--|
|                            |                          |  | Receipts           | Disbursements      |  |
| Governmental<br>Activities | 1 Cemetery Fund          | \$38,131.85                            | \$3,060.00         | \$8,160.60         | \$33,031.25                            |
|                            | 2 Fire Fighting          | \$43,978.19                            | \$16,471.43        | \$10,550.00        | \$49,899.62                            |
|                            | 4 Rainy Day              | \$58,183.50                            | \$0.00             | \$0.00             | \$58,183.50                            |
|                            | 5 Township               | \$33,901.26                            | \$39,100.13        | \$34,714.35        | \$38,287.04                            |
|                            | 6 Township Assistance    | \$14,822.04                            | \$10,515.44        | \$549.16           | \$24,788.32                            |
|                            | 9999 Payroll Withholding | \$0.00                                 | \$2,204.40         | \$2,204.40         | \$0.00                                 |
|                            | <b>Total All Funds</b>   | <b>\$189,016.84</b>                    | <b>\$71,351.40</b> | <b>\$56,178.51</b> | <b>\$204,189.73</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.

**CERTIFICATION**

State of Indiana

SS:

Shelby County

I, Michael G. Theobald, Trustee of UNION TOWNSHIP, Shelby 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 the custody of the Township Board and the State Board of Accounts. Said report is subject to inspection by any taxpayer of the township.

Michael G. Theobald

UNION TOWNSHIP Trustee

Telephone: 317-512-6344

Date this report was to be published: February 21, 2026

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of UNION TOWNSHIP at its annual meeting, this 13th day of February, 2026.

Barbara Walton

Union Township Board Chairman

This report was received, accepted, and approved by the Township Board at its annual meeting, this 13th day of February, 2026.

Union Township Board:

Jane Thurston

Barbara Branson