

**Stoney Creek Township, Henry County, Indiana
Cash & Investments Combined Statement - 2025**

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal			End Cash & Inv Bal Dec. 31, 2025
			Jan. 1, 2025	Receipts	Disbursements	
Governmental	1	Cumulative Fire	\$221653.77	\$153,536.26	\$147,915.25	\$28,274.78
Activities	2	Fire Fighting	\$18,270.60	\$29,740.75	\$35,947.11	\$12,064.24
	2016	Community Center Fund	\$502.00	\$1,050.00	\$543.15	\$1,008.85
	4	Park and Recreation	\$3,434.59	\$2,584.14	\$2,695.85	\$3,1322.88
	5	Payroll Withholding	\$91.22	\$492.08	\$572.44	\$10.86
	7	Township	\$8,830.95	\$20,950.42	\$18,967.02	\$10,814.35
	8	Township Assistance	\$21,532.70	\$3,062.68	\$2,438.48	\$22,156.90
		Total All Funds	\$75,315.83	\$211,416.33	\$209,079.30	\$77,652.86

CERTIFICATION

State of Indiana

SS:

Henry County

I, Jonathan Michael Cole, Trustee of STONEY CREEK TOWNSHIP, Henry 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 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.

Jonathan Michael Cole

STONEY CREEK TOWNSHIP Trustee

Telephone: 765-306-2487

Date this report was to be published: 2/17/26

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of STONY CREEK TOWNSHIP at its annual meeting, this 17th day of February, 2026.

Jonathan Martin, Stoney Creek Township Board Chairman

This report was received, accepted, and approved by the Township Board at its annual meeting, this 16th day of February, 2025.

Stoney Creek Township Board:

Teresa Mumford

Jonathan Martin