

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

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal	Receipts	Disbursements	End Cash & Inv Bal	
			Jan 1, 2025			Dec 31, 2025	
Governmental Activities	0061	RAINY DAY	\$20,717.50	\$0.00	\$15,310.00	\$5,407.50	
	0101	TOWNSHIP FUND	\$65,158.44	\$65,308.79	\$43,758.29	\$86,708.94	
	0105	EXCESS LEVY,.	\$455.74	\$0.00	\$0.00	\$455.74	
	0840	TOWNSHIP ASSISTANCE	\$6,135.04	\$2,262.78	\$3,099.86	\$5,297.96	
	1111	TOWNSHIP FIRE & EMS	\$61,269.87	\$63,337.82	\$55,785.29	\$68,822.40	
	1312	PARK AND RECREATION FUND	\$10,807.99	\$4,881.92	\$4,398.18	\$11,291.73	
	1980	HILLSBORO CEMETERY FUND	\$51,218.70	\$1,350.00	\$6,050.00	\$46,518.70	
	9999	PAYROLL DEDUCTIONS	\$0.00	\$3,245.74	\$3,245.74	\$0.00	
	Total All Funds			\$215,763.28	\$140,387.05	\$131,647.36	\$224,502.97

CERTIFICATION
State of Indiana
SS:

Henry County

I, Terry L. Matney, Trustee of PRAIRIE 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.

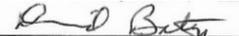
I further affirm that a complete and detailed annual report, together with all accompanying vouchers showing the names of persons having been paid money by the township, have been filed as required by law in the office of the County Auditor, and that copies of such annual report are in custody of the Township Board and the State Board of Accounts. Said report is subject to inspection by any taxpayer of the township.



PRAIRIE TOWNSHIP Trustee (sign)

Date this report was to be published: February 28, 2026

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



David Barty Township Board Chairman

OPTION 1

This report was received, accepted and approved by the Township Board at its annual meeting, this 17th day of February, 2026.

Prairie Township Board:



(sign)



(sign)