Cosh & Investments Combined Statement - 2016		UNION TOWNSHIP, PORTER COUNTY, INDIANA							
Number Name	Local	Local	Casii & iiive		billed Statemen	1 - 2010	End Cash		
Governmental Activities Governmental Activities Sala	Fund	Fund		& Inv Bal			& Inv Bal		
1010 TOWNSHIP FUND 1015 EXCESS LEVY 1936.4 \$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00				Jan 1, 2016	Receipts	Disbursements	Dec 31, 2016		
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1312 RECREATION FUND \$254.99		FUND	•	38,775.47	\$277,187.48	\$280,000.00	\$135,962.95		
\$7777 \$PODP PANTRY FUND \$254.99 \$459.00 \$0.00 \$704.99 \$999 PAYROLL DEDUCTIONS \$1153.00 \$2.551.05 \$3.70.45 \$0.00 \$0.00 \$0.00 \$704.99 \$999 PAYROLL DEDUCTIONS \$1153.00 \$2.551.05 \$3.70.45 \$0.00 \$0.00 \$0.00 \$0.00 \$1.70 \$308.976.90 \$0.00 \$0.00 \$1.70 \$308.976.90 \$0.00 \$1.70 \$									
Social S									
Total All Funds									
Detailed Receipts 2016	3333								
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Vehicle/Arcirat Exoise Tax Distribution (CVET)	Governm	ental Activities			•				
Commercial Vehicle Excise Tax Distribution (CVET)	TOWNSH	HIP FUND							
Earnings on Investments and Deposits \$458.13 Refunds and Reinbursements \$273.00 Other Receipts/6500 - MISCELLANEOUS RECEIPTS \$576.36 TOWNSHIP ASSISTANCE General Property Taxes \$5,005.29 Vehicle/Aircraft Excise Tax Distribution (CVET) \$662.00 Other Receipts/6500 - MISCELLANEOUS RECEIPTS \$500.59 Vehicle/Aircraft Excise Tax Distribution (CVET) \$662.00 Other Receipts/6500 - MISCELLANEOUS RECEIPTS \$250.00 TOTAL TOWNSHIP ASSISTANCE \$525.00 EIRE FIGHTING FUND General Property Taxes \$251.376.77 Vehicle/Aircraft Excise Tax Distribution (CVET) \$539.30 Total FIRE FIGHTING FUND \$277.187.48 COmmercial Vehicle Excise Tax Distribution (CVET) \$539.30 Total FIRE FIGHTING FUND \$73.967.05 Vehicle/Aircraft Excise Tax Distribution (CVET) \$539.30 Total FIRE FIGHTING FUND \$73.967.05 Vehicle/Aircraft Excise Tax Distribution (CVET) \$73.967.05 Vehicle/Aircraft Excise Tax Distribution (CVET) \$158.70 Vehicle/Aircraft Excise Tax Distribution (CVET) \$158.70 Total CUM FIRE FUND \$158.70 General Property Taxes \$222.45 Vehicle/Aircraft Excise Tax Distribution (CVET) \$229.42 Total CUM FIRE FUND \$158.70 General Property Taxes \$222.54 Vehicle/Aircraft Excise Tax Distribution (CVET) \$229.42 Total HECREATION FUND \$224.77 FOOD PANTRY FUND \$257.00 PAYROLL Payroll Fund and Clearing Account Receipts \$25.50.50 Union Township, Porter County, Indiana \$255.00 Union Township, Porter Cou						(O)(ET)			
Refunds and Reimbursements \$273.00						n (CVET)			
Other Receipts/6500 - MISCELLANEOUS RECEIPTS \$88.203.64									
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TOWNSHIP ASSISTAL Supplies	NCE	
Oupplies	1219 SAM'S CLUB MC/SYNCB	\$95.25
TOWNSHIP ASSISTA		777
Township Assistance		
	1225 NIPSCO	\$4,342.49
	1241 PHYLLIS A. HALE 1254 AQUA INDIANA INC	\$200.00 \$286.63
	1248 RANDY WESTMORELAND	\$600.00
	1226 AMERICAN WATER	\$284.80
	1242 EMMANUEL MANOS	\$600.00
	1251 H & R MOBILE REPAIR SVC	\$587.26
	1224 JOHNSON JOHNS & SEPTIC SERVICE 1238 RIPPE WELL SERVICE INC.	\$255.00 \$400.00
	1255 WHEELER HIGH SCHOOL	\$300.00
	TOWNSHIP ASSISTANCE	\$7,951.43
FIRE FIGHTING FUND)	
Services and Charges	1247 UNION VOLUNTEER FIRE DEPARTMENT INC	¢000 000 00
	FIRE FIGHTING FUND	\$280,000.00 \$280,000.00
CUM FIRE FUND	THETIAITINGTONE	Ψ200,000.00
Capital Outlays		
	1247 UNION VOLUNTEER FIRE DEPARTMENT INC	\$70,000.00
RECREATION FUND	CUM FIRE FUND	\$70,000.00
Services and Charges		
	1219 SAM'S CLUB MC/SYNCB	\$1,193.34
	1239 JOHNNY ON THE SPOT	\$760.00
DAVEOU DEDUCTIO	RECREATION FUND	\$1,953.34
PAYROLL DEDUCTIO Personal Services	INS	
i ersonal dervices	1221 INDIANA DEPARTMENT OF REVENUE	\$1,118.59
	1222 INTERNAL REVENUE SERVICES (IRS)	\$2,585.46
OFFICIOATION	PAYROLL DEDUCTIONS	\$3,704.05
CERTIFICATION State of Indiana		
SS: Porter County		
,	rustee of Union Township, Porter County, Indiana, do sole	mnly affirm under
the penalty of perjury	that the preceding report is complete, true and correct;	that the sum with
	this report are all of the sums received by me; and that the	
	have been fully paid in the sums stated; that such payr lied agreement that any portion thereof shall be retained by	
	. I further affirm that a complete and detailed annual repor	
	rs showing the names of persons having been paid mone	
	uired by law in the office of the County Auditor, and that	
	ody of the Township Board and the State Board of Accounts on t	nts. Said report is
George H. Topoll	y any taxpaper of the township.	
Union Township Truste	ee	
Telephone: 219-759-14		
	be published: 2-22-2017 (or affirmed) to before me, the Chairman of the Townshi	n Board of Union
	meeting, this 9th day of February, 2017.	p Board of Officia
Bob Emery	moding, the our day or robradry, 2017.	
Union Township Board		
	ed, accepted, and approved by the Township Board at its	s annual meeting,
this 9th day of Februar Union Township Board		
Bryan Waisanen	.	
Stanley J. Major		
Bob Emery		
2/22/17 - hspaxlp		