

CERTIFICATION

State of Indiana

SS:  
St. Joseph County

I, Doris J. Portolese, Trustee of PENN TOWNSHIP, St. Joseph County, Indiana, do solemnly affirm under the penalty of perjury that the preceding report is complete, true and correct; that the sum with which I am charged in this report are all of the sums received by me; and that the various items of expenditures credited have been fully paid in the sums 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. 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.

Doris Portolese (sign)  
PENN TOWNSHIP Trustee

Telephone: 574-256-6213

Date this report was to be published: February 17<sup>th</sup>, 2022

Subscribed and sworn (or affirmed) to before me, the Chairman of the Township Board of PENN TOWNSHIP at its annual meeting, this 7<sup>th</sup> day of February, 2022.

[Signature] (sign)  
Township Board Chairman

OPTION 1

This report was received, accepted, and approved by the Township Board at its annual meeting, this 7<sup>th</sup> day of February, 2022.

Township Board:  
[Signature] (sign)  
[Signature] (sign)  
[Signature] (sign)

OPTION 2

This report was received, accepted, and approved except for the following part(s) \_\_\_\_\_ by the following Township Board Member(s) at its annual meeting, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
(sign)  
\_\_\_\_\_  
(sign)  
\_\_\_\_\_  
(sign)

Only include option 1 or option 2 above in your advertising, not both.  
Use option 1 where the Township Board approves the annual report.  
Use option 2 where a member or all members of the Township Board disapprove(s) part or all of the annual report.