

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2769

SUPPLEMENTAL COMPLIANCE REPORT

OF

ROSS TOWNSHIP

CLINTON COUNTY, INDIANA

January 1, 2010 to December 31, 2011



FILED
08/18/2016

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Trustee	Matthew Marley James A. Harris	01-01-07 to 12-31-10 01-01-11 to 12-31-14
Chairman of the Township Board	Daniel Lahrman Mike Gochenour	01-01-10 to 12-31-15 01-01-16 to 12-31-16



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF ROSS TOWNSHIP, CLINTON COUNTY, INDIANA

This report is supplemental to our examination report of Ross Township (Township), for the period from January 1, 2010 to December 31, 2011. It has been provided as a separate report so that the reader may easily identify any Examination Result and Comment that pertains to the Township. It should be read in conjunction with our Financial Statements Examination Report of the Township, which provides our opinion on the Township's financial statements. This report may be found at www.in.gov/sboa/.

As authorized under Indiana Code 5-11-1, we performed procedures to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts. The Examination Result and Comment contained herein describes the identified reportable instance of noncompliance found as a result of these procedures. Our tests were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

Any Official Response to the Examination Result and Comment, incorporated within this report, was not verified for accuracy.

Paul D. Joyce
Paul D. Joyce, CPA
State Examiner

March 1, 2016

ROSS TOWNSHIP, CLINTON COUNTY
EXAMINATION RESULT AND COMMENT

APPROPRIATIONS

The records presented for examination indicated the following expenditures in excess of budgeted appropriations:

<u>Fund</u>	<u>Year</u>	<u>Excess Amount Expended</u>
Township Assistance	2011	<u>\$ 1,359</u>

Indiana Code 6-1.1-18-4 states in part: ". . . the proper officers of a political subdivision shall appropriate funds in such a manner that the expenditures for a year do not exceed its budget for that year as finally determined under this article."

ROSS TOWNSHIP, CLINTON COUNTY
EXIT CONFERENCE

The contents of this report were discussed on March 1, 2016, with James A. Harris, Trustee.