

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

SUPPLEMENTAL COMPLIANCE REPORT
OF
COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY
CLINTON COUNTY, INDIANA

January 1, 2012 to December 31, 2015



FILED
02/21/2017

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Director	Andrew Cougill Brenda Kinslow (interim) Mary Paarlberg Brenda Kinslow	01-01-12 to 10-12-12 10-13-12 to 08-20-14 08-21-14 to 01-26-16 01-27-16 to 12-31-17
Treasurer	Kathleen Good	01-01-12 to 12-31-17
President of the Board	Mary Alice Bell Patsy Flowers Marina Lenehan	01-01-12 to 12-31-13 01-01-14 to 12-31-15 01-01-16 to 12-31-17



STATE OF INDIANA

AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE COLFAX-PERRY TOWNSHIP
PUBLIC LIBRARY, CLINTON COUNTY, INDIANA

This report is supplemental to our examination report of the Colfax-Perry Township Public Library (Library), for the period from January 1, 2012 to December 31, 2015. It has been provided as a separate report so that the reader may easily identify any Examination Results and Comments that pertain to the Library. It should be read in conjunction with our Financial Statements Examination Report of the Library, which provides our opinion on the Library'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

January 4, 2017

COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY
EXAMINATION RESULT AND COMMENT

PREScribed FORMS

The Indiana State Board of Accounts is responsible for prescribing the accounting forms and records for all governmental units.

The Library did not use the prescribed Library Form No.1, Library Financial and Appropriation Record, or the prescribed Library Form No. 4, Accounts Payable Voucher.

Officials and employees are required to use prescribed or approved forms in the manner prescribed. (Accounting and Uniform Compliance Guidelines Manual for Libraries, Chapter 1)

COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY
EXIT CONFERENCE

The contents of this report were discussed on January 4, 2017, with Brenda Kinslow, Director; Marina Lenehan, President of the Board; Patty Larsh, Secretary of the Board; and Kim Dahmen, CPA.