

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

COMPLIANCE REPORT

OF

CENTER TOWNSHIP

GIBSON COUNTY, INDIANA

January 1, 2012 to December 31, 2016



FILED
06/16/2017

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Trustee	Ruth A. Hurt	01-01-11 to 12-31-18
Chairman of the Township Board	David W. Robb	01-01-11 to 12-31-18



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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TO: THE OFFICIALS OF CENTER TOWNSHIP, GIBSON COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of Center Township (Township), Gibson County, for the period January 1, 2012 to December 31, 2016, to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

The procedures we performed did not indicate any instances of noncompliance that warranted comment at this time. Our tests were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

The Schedules of Receipts, Disbursements, and Cash and Investment Balances - Regulatory Basis, as listed in the Table of Contents, are presented as Other Information. They have not been subjected to any auditing procedures and, accordingly, we do not express an opinion or provide any assurance on them.

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

May 2, 2017

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CENTER TOWNSHIP, GIBSON COUNTY
 STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CASH AND INVESTMENT BALANCES -
 REGULATORY BASIS
 For the Years Ended December 31, 2012 and 2013

Fund	Cash and Investments 01-01-12	Receipts	Disbursements	Cash and Investments 12-31-12	Receipts	Disbursements	Cash and Investments 12-31-13
Township	\$ 18,399	\$ 16,035	\$ 15,398	\$ 19,036	\$ 15,050	\$ 16,922	\$ 17,164
Park And Recreation	7,872	-	-	7,872	-	-	7,872
Township Assistance	15,544	5,683	5,702	15,525	5,491	6,120	14,896
Fire Fighting	31,248	16,841	13,500	34,589	16,852	14,117	37,324
Levy Excess	-	-	-	-	120	-	120
Totals	<u>\$ 73,063</u>	<u>\$ 38,559</u>	<u>\$ 34,600</u>	<u>\$ 77,022</u>	<u>\$ 37,513</u>	<u>\$ 37,159</u>	<u>\$ 77,376</u>

CENTER TOWNSHIP, GIBSON COUNTY
STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CASH AND INVESTMENT BALANCES -
REGULATORY BASIS
For the Years Ended December 31, 2014 and 2015

Fund	Cash and Investments 01-01-14	Receipts	Disbursements	Cash and Investments 12-31-14	Receipts	Disbursements	Cash and Investments 12-31-15
Township	\$ 17,164	\$ 15,187	\$ 16,874	\$ 15,477	\$ 14,044	\$ 16,676	\$ 12,845
Park And Recreation	7,872	-	-	7,872	-	-	7,872
Township Assistance	14,896	6,708	4,135	17,469	5,602	4,522	18,549
Fire Fighting	37,324	17,334	14,500	40,158	18,102	15,000	43,260
Library	-	-	-	-	2,801	1,395	1,406
Levy Excess	120	-	120	-	-	-	-
Totals	<u>\$ 77,376</u>	<u>\$ 39,229</u>	<u>\$ 35,629</u>	<u>\$ 80,976</u>	<u>\$ 40,549</u>	<u>\$ 37,593</u>	<u>\$ 83,932</u>

CENTER TOWNSHIP, GIBSON COUNTY
 STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CASH AND INVESTMENT BALANCES -
 REGULATORY BASIS
 For the Year Ended December 31, 2016

Fund	Cash and Investments 01-01-16	Receipts	Disbursements	Cash and Investments 12-31-16
Township	\$ 12,845	\$ 21,072	\$ 16,104	\$ 17,813
Park And Recreation	7,872	-	-	7,872
Township Assistance	18,549	1,705	3,373	16,881
Fire Fighting	43,260	18,216	15,500	45,976
Library	1,406	2,746	838	3,314
Totals	<u>\$ 83,932</u>	<u>\$ 43,739</u>	<u>\$ 35,815</u>	<u>\$ 91,856</u>

CENTER TOWNSHIP, GIBSON COUNTY
EXIT CONFERENCE

The contents of this report were discussed on May 2, 2017, with Ruth A. Hurt, Trustee.