

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

COMPLIANCE REPORT
OF
BARTON TOWNSHIP
GIBSON COUNTY, INDIANA
January 1, 2012 to December 31, 2016



FILED
09/29/2017

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Trustee	Wilma Miley	01-01-11 to 12-31-18
Chairman of the Township Board	Preston Richardt	01-01-12 to 12-31-12
	Kenneth Willis, Sr.	01-01-13 to 12-31-13
	Eric Walker	01-01-14 to 12-31-14
	Preston Richardt	01-01-15 to 12-31-15
	Ronald Cromer	01-01-16 to 12-31-16
	Eric Walker	01-01-17 to 12-31-17



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents Barton Township (Township), Gibson County, for the period of 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 Statements 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

August 1, 2017

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OTHER INFORMATION - UNAUDITED

The Township's Annual Financial Report information can be found on the Gateway website: <https://gateway.ifionline.org/>. The statements presented herein are presented as other information and are derived from the Township's Annual Financial Report information and have not been subjected to any audit procedures. No adjustments have been made to the information as reported in Gateway and, as such, ending and beginning balances may differ.

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BARTON 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	\$ 147,307	\$ 26,577	\$ 12,070	\$ 161,814	\$ 14,727	\$ 12,326	\$ 164,215
Park And Recreation	7,402	1,682	1,750	7,334	1,684	1,750	7,268
Township Assistance	66,437	11,451	8,027	69,861	5,758	8,268	67,351
Fire Fighting	66,982	26,879	29,181	64,680	23,878	45,698	42,860
Levy Excess	<u>1,002</u>	<u>-</u>	<u>1,002</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Totals	<u>\$ 289,130</u>	<u>\$ 66,589</u>	<u>\$ 52,030</u>	<u>\$ 303,689</u>	<u>\$ 46,047</u>	<u>\$ 68,042</u>	<u>\$ 281,694</u>

BARTON 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	\$ 164,214	\$ 15,151	\$ 12,820	\$ 166,545	\$ 16,583	\$ 12,513	\$ 170,615
Park And Recreation	7,267	1,741	1,750	7,258	1,759	2,000	7,017
Township Assistance	67,352	5,774	8,186	64,940	5,898	5,157	65,681
Fire Fighting	<u>42,859</u>	<u>24,859</u>	<u>28,433</u>	<u>39,285</u>	<u>27,645</u>	<u>24,041</u>	<u>42,889</u>
Totals	<u>\$ 281,692</u>	<u>\$ 47,525</u>	<u>\$ 51,189</u>	<u>\$ 278,028</u>	<u>\$ 51,885</u>	<u>\$ 43,711</u>	<u>\$ 286,202</u>

BARTON 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	\$ 170,613	\$ 16,715	\$ 12,945	\$ 174,383
Park And Recreation	7,017	1,639	2,000	6,656
Township Assistance	65,680	5,532	5,708	65,504
Fire Fighting	42,888	1,518	44,406	-
Totals	<u>\$ 286,198</u>	<u>\$ 25,404</u>	<u>\$ 65,059</u>	<u>\$ 246,543</u>

BARTON TOWNSHIP, GIBSON COUNTY
EXIT CONFERENCE

The contents of this report were discussed on August 1, 2017, with Wilma Miley, Trustee.