

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

COMPLIANCE REPORT
OF
BLUE CREEK TOWNSHIP
ADAMS COUNTY, INDIANA
January 1, 2013 to December 31, 2016



FILED
03/23/2018

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials	2
Transmittal Letter	3
Result and Comment: Record of Proceedings	4
Exit Conference.....	5

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Trustee	J. Kevin Werst	01-01-11 to 12-31-18
Chairman of the Township Board	Gregg Snyder Kyle Roe	01-01-13 to 11-03-14 11-04-14 to 12-31-18



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF BLUE CREEK TOWNSHIP, ADAMS COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of Blue Creek Township (Township), Adams County, for the period January 1, 2013 to December 31, 2016, to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

The Result and Comment contained herein describes the identified reportable instance of non-compliance 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.

The Annual Financial Reports filed by the Township can be found on the Gateway website: <https://gateway.ifionline.org/>.

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

February 8, 2018

BLUE CREEK TOWNSHIP, ADAMS COUNTY
RESULT AND COMMENT

RECORD OF PROCEEDINGS

A record of proceedings (meetings) of the Township Board for the years 2015 and 2016 was not presented.

Indiana Code 36-6-6-8 states:

"The legislative body shall keep a permanent record of its proceedings in a book furnished by the executive. The secretary of the legislative body shall, under the direction of the legislative body, record the minutes of the proceedings of each meeting in full and shall provide copies of the minutes to each member of the legislative body before the next meeting is convened. After the minutes are approved by the legislative body, the secretary of the legislative body shall place the minutes in the permanent record book. The chairman of the legislative body shall retain the record in the chair's custody."

BLUE CREEK TOWNSHIP, ADAMS COUNTY
EXIT CONFERENCE

The contents of this report were discussed on February 8, 2018, with J. Kevin Werst, Trustee.