

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

COMPLIANCE REPORT

OF

BEAVER TOWNSHIP

NEWTON COUNTY, INDIANA

January 1, 2014 to December 31, 2017



FILED
10/11/2018

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Trustee	Mindy M. Mathis	01-01-11 to 12-31-18
Chairman of the Township Board	Daniel C. Baird Larry L. Farwell	01-01-14 to 12-31-14 01-01-15 to 12-31-18



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF BEAVER TOWNSHIP, NEWTON COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of Beaver Township (Township), Newton County, for the period of January 1, 2014 to December 31, 2017, 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 Schedule of Cash and Investment Balances - Regulatory Basis, as listed in the Table of Contents, is presented as other information. It has not been subjected to any auditing procedures and, accordingly, we do not express an opinion or provide any assurance on it.

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

August 29, 2018

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OTHER INFORMATION - UNAUDITED

The Township's Annual Financial Reports information can be found on the Indiana Gateway for Government Units (Gateway) website: <https://gateway.ifionline.org/>. The schedule presented herein is presented as other information and is derived from the Township's Annual Financial Reports information and has not been subjected to any audit procedures. No adjustments have been made to the information as reported in Gateway and, as such, balances may differ.

BEAVER TOWNSHIP, NEWTON COUNTY
 SCHEDULE OF AND CASH AND INVESTMENT
 BALANCES - REGULATORY BASIS
 For the Year Ended December 31, 2017

Fund	Cash and Investments 12-31-17
Township	\$ 136,069
Township Assistance	23,693
Fire Fighting	161,748
Rainy Day	31,334
Levy Excess	439
Cumulative Fire	47,902
Donation Fund	52,220
Fire Claim Fund	1,403
Rental Fund	5,528
Township Misc. Fund	<u>338</u>
 Total	 \$ <u><u>460,674</u></u>

BEAVER TOWNSHIP, NEWTON COUNTY
EXIT CONFERENCE

The contents of this report were discussed on August 29, 2018, with Mindy M. Mathis, Trustee.