

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

COMPLIANCE REPORT

OF

PERU TOWNSHIP

MIAMI COUNTY, INDIANA

January 1, 2014 to December 31, 2017



**FILED**  
10/26/2018



TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials .....	2
Transmittal Letter .....	3
Other Information - Unaudited: Schedule of Cash and Investment Balances - Regulatory Basis .....	6
Exit Conference.....	7

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Trustee	Geraldine Bunker	01-01-11 to 12-31-18
Chairman of the Township Board	William Ray Quinton	01-01-11 to 12-31-18



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF PERU TOWNSHIP, MIAMI COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of Peru Township (Township), Miami 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

September 19, 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.

PERU TOWNSHIP, MIAMI COUNTY  
 STATEMENT OF CASH AND INVESTMENT  
 BALANCES - REGULATORY BASIS  
 For the Years Ended December 31, 2016 and 2017

<u>Fund</u>	<u>Cash and Investments 12-31-17</u>
Township Fund	\$ 169,841
Township Assistance Fund	259,332
Rainy Day Fund	64,907
Reyburn Cemetery	319
Payroll Deduction Fund	<u>778</u>
Total	<u>\$ 495,177</u>

PERU TOWNSHIP, MIAMI COUNTY  
EXIT CONFERENCE

The contents of this report were discussed on September 19, 2018, with Geraldine Bunker, Trustee.