B53694

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

COMPLIANCE REPORT

OF

CENTRE TOWNSHIP

ST. JOSEPH COUNTY, INDIANA

January 1, 2015 to December 31, 2018

FILED
11/13/2019

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SCHEDULE OF OFFICIALS

Office	Official	Term
Trustee	Judith Galloway	01-01-15 to 12-31-19
Chairman of the Township Board	Thomas Lindenman	01-01-15 to 12-31-19

STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF CENTRE TOWNSHIP, ST. JOSEPH COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of Centre Township (Township), St. Joseph County, for the period of January 1, 2015 to December 31, 2018, 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

October 1, 2019

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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.

CENTRE TOWNSHIP
SCHEDULE OF CASH AND INVESTMENT
BALANCES - REGULATORY BASIS
For the Year Ended December 31, 2018

Fund	Cash and Investments 12-31-18
Township Fund	$ 90,124
Township Assistance Fund	109,268
Rainy Day Fund	26,912
Levy Excess Fund	-
Payroll Deduction Fund	1,597
Total	$ 227,901

CENTRE TOWNSHIP, ST. JOSEPH COUNTY
EXIT CONFERENCE

The contents of this report were discussed on October 1, 2019, with Judith Galloway, Trustee, and Thomas Lindenman, Chairman of the Township Board.