

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

COMPLIANCE REPORT  
OF  
VANBUREN TOWNSHIP  
KOSCIUSKO COUNTY, INDIANA  
January 1, 2015 to December 31, 2018



**FILED**  
12/05/2019



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Trustee	Rebecca Alles	01-01-15 to 12-31-19
Chairman of the Township Board	Stephen Unruh	01-01-15 to 12-31-19



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF VANBUREN TOWNSHIP, KOSCIUSKO COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of VanBuren Township (Township), Kosciusko 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 31, 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.

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

Fund	Cash and Investments 12-31-18
TOWNSHIP FUND	\$ 30,348
TOWNSHIP ASSISTANCE	28,008
FIRE FIGHTING FUND	40,260
RAINY DAY FUND	21,463
CUMULATIVE FIRE FUND	279,068
PAYROLL DEDUCTIONS	-
Total	<u>\$ 399,147</u>

VANBUREN TOWNSHIP, KOSCIUSKO COUNTY  
EXIT CONFERENCE

The contents of this report were discussed on October 31, 2019, with Rebecca Alles, Trustee, and Stephen Unruh, Chairman of the Township Board.