

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

COMPLIANCE REPORT

OF

WHITE RIVER TOWNSHIP FIRE PROTECTION DISTRICT

JOHNSON COUNTY, INDIANA

January 1, 2019 to December 31, 2019



**FILED**

01/05/2021



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Fire Chief	Jeremy A. Pell	01-01-19 to 12-31-20
Fiscal Officer	John Mallers	01-01-19 to 12-31-20
President of the District Board	Kevan Crawley (Vacant) Mike Garrison	01-01-19 to 07-02-19 07-03-19 to 07-09-19 07-10-19 to 12-31-20



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE WHITE RIVER TOWNSHIP FIRE  
PROTECTION DISTRICT, JOHNSON COUNTY, INDIANA

The White River Township Fire Protection District (District) is considered a component unit of Johnson County (County) under accounting principles generally accepted in the United States of America. The District's financial information was audited as part of the County's financial statements for the period from January 1, 2019 to December 31, 2019. The Financial Statements Audit Report of the County, which provides our opinions on the County's financial statements and which includes the District's financial information, may be found at [www.in.gov/sboa](http://www.in.gov/sboa).

As authorized under Indiana Code 5-11-1, we performed procedures 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 procedures were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

The District's Annual Financial Report information can be found on the Indiana Gateway for Government Units financial reporting system website: <https://gateway.ifionline.org> and has not been subjected to any audit procedures.

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

December 17, 2020

WHITE RIVER TOWNSHIP FIRE PROTECTION DISTRICT  
EXIT CONFERENCE

The contents of this report were discussed on December 17, 2020, with Jeremy A. Pell, Fire Chief; Ted Nolting, Attorney; Curt Coonrod with Coonrod & Associates, District Consultant; and Mike Garrison, President of the District Board.