

**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, 2020 to December 31, 2020



**FILED**  
07/29/2022



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Fire Chief	Jeremy A. Pell	01-01-20 to 12-31-22
Fiscal Officer	John Mallers	01-01-20 to 12-31-22
Chair of the District Board	Mike Garrison	01-01-20 to 12-31-22



**STATE OF INDIANA**  
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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 (Fire District) is considered a component unit of Johnson County (County) under accounting principles generally accepted in the United States of America. The Fire District's financial information was audited as part of the County's financial statements for the period from January 1, 2020 to December 31, 2020. The Financial Statements Audit Report of the County, which provides our opinions on the County's financial statements and which includes the Fire 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 Fire 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.

Beth Kelley, CPA, CFE  
Deputy State Examiner

March 23, 2022

WHITE RIVER FIRE PROTECTION DISTRICT  
EXIT CONFERENCE

The contents of this report were discussed on March 23, 2022, with Jeremy A. Pell, Fire Chief; Cheryl White, Vice Chair of the District Board; Brian Bosma, Fire District Attorney; and Ben Roeger, District Financial Advisor.