

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, 2021 to December 31, 2021



FILED

07/18/2023

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Fire Chief	Jeremy A. Pell	01-01-21 to 12-31-23
Fiscal Officer	John Mallers	01-01-21 to 12-31-23
Chair of the District Board	Mike Garrison	01-01-21 to 12-31-23



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, 2021 to December 31, 2021. The Financial Statements Audit Report of the County, which provides audit opinions on the County's financial statements, and which includes the Fire District's financial information, may be found at www.in.gov/sboa.

As authorized under Indiana Code 5-11-1, we engaged private examiners under our review to perform the audit of Johnson County and its significant component units. As a significant component unit of the County, the firm performed procedures to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts. The procedures performed did not indicate any instances of noncompliance that warranted comment at this time. The 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.

A handwritten signature in black ink that reads "Tammy White".

Tammy White, CPA,
Deputy State Examiner

March 29, 2023

WHITE RIVER FIRE PROTECTION DISTRICT
EXIT CONFERENCE

The contents of this report were discussed on July 7, 2023, with Jeremy A. Pell, Fire Chief.