

WRT 2021-01

CERTIFICATION

SS:

JOHNSON COUNTY

I, Mark W Messick, Trustee of WHITE RIVER TOWNSHIP, Johnson County, Indiana, do solemnly affirm under the penalty of perjury that the preceding report is complete, true and correct; that the sum with which I am charged in this report are all of the sums received by me; and that the various items of expenditures credited have been fully paid in the sums stated; that such payments were made without express or implied agreement that any portion thereof shall be retained by or repaid to me or to any person. I further affirm that a complete and detailed annual report, together with all accompanying vouchers showing the names of persons having been paid money by the township, have been filed as required by law in the office of the County Auditor, and that copies of such annual report are in custody of the Township Board and State Board of Accounts. Said report is subject to inspection by any taxpayer of the township.



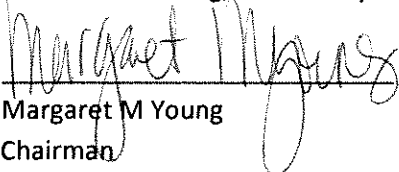
Mark W Messick

Trustee

White River Township

Telephone: (317) 422-1143

Subscribed and sworn to before me, the Chairman of the Township Board of WHITE RIVER TOWNSHIP at its annual meeting, this 2nd day of February, 2021.



Margaret M Young

Chairman

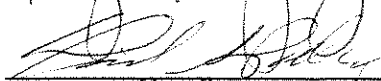
White River Township Board

Option 1: This report was received, accepted, and approved by the Township Board at its annual meeting, this 2nd day of February, 2021

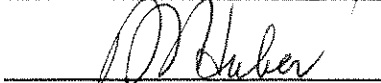
WHITE RIVER TOWNSHIP BOARD



Margaret M Young



David S Pollard



Richard G Huber

ADDITIONAL APPROPRIATION RESOLUTION

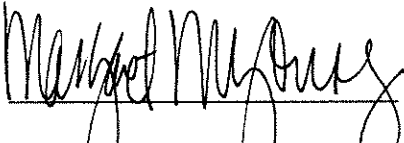
Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1 Be it ordained (resolved) by the White River Township Board of White River Township, Johnson County, Indiana, that for the expense of the taxing unit, the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same.

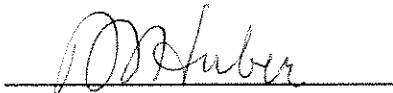
Fund Name: 0061 Rainy Day Fund	AMOUNT REQUIRED	AMOUNT APPROVED BY FISCAL BODY
MAYOR BUDGET CLASSIFICATION		
Personal Services	\$ 1000.00	\$ 1000.00
Supplies	\$	\$
Other Services & Charges	\$ 97000.00	\$ 97000.00
Township Assistance	\$	\$
Debt Service	\$	\$
Capital Outlays	\$	\$
TOTAL for 0061 Rainy Day Fund:	\$ 98000.00	\$ 98000.00

AYE

NAY



 MARY M. YOUNG - CHAIR

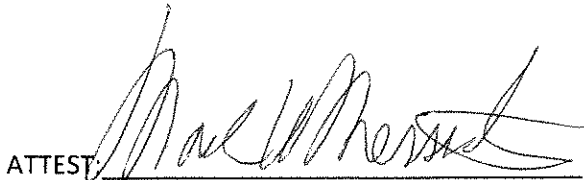


 RICHARD HUBER - SECRETARY



 DAVID S. POLLARD - MEMBER

7-27-2021


 ATTEST: _____ MARK MESSICK - TRUSTEE

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 10/5/2021 7:53:51 PM

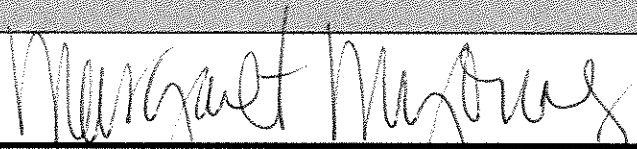


Ordinance / Resolution Number: WRT 2021-03

Be it ordained/resolved by the **White River Township Board** that for the expenses of **WHITE RIVER TOWNSHIP, Johnson County** for the year ending December 31, **2022** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **WHITE RIVER TOWNSHIP, Johnson County**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **White River Township Board**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
White River Township Board	Township Board	10/05/2021

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$0	\$0	0.0000
0101	GENERAL	\$178,930	\$145,000	0.0058
0840	TOWNSHIP ASSISTANCE	\$56,750	\$0	0.0000
		\$235,680	\$145,000	0.0058

Name		Signature
Margaret Young	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Richard Huber	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input checked="" type="checkbox"/>	
David Pollard	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1 Yes No

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31 Yes No

WRT 2021-04 RESOLUTION December 21, 2021

BE IT RESOLVED by the Township Board of **WHITE RIVER TOWNSHIP, JOHNSON COUNTY, INDIANA:**

That pursuant to IC 12-20-5.5-1, the Trustee of White River Township has reviewed and Updated the “Emergency Assistance Eligibility Standards for 2021” for the administration of Township Assistance in White River Township – Johnson County, Indiana.

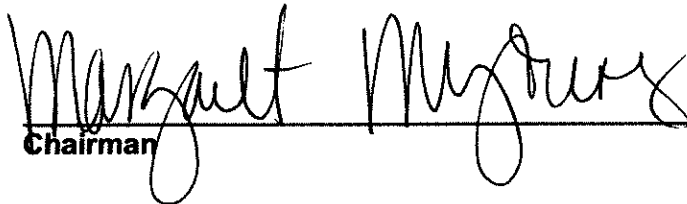
That pursuant to IC 12-20-5.5-1 the White River Township Board declares:

These “Emergency Assistance Eligibility Standards” are hereby adopted for use in the administration of Emergency Assistance in White River Township of Johnson County, Indiana and shall be in full force and effect as of the date below

JANUARY 1, 2022

(date)

White River Township Board,



Chairman



Secretary



Member

WRT 2021 -05 RESOLUTION
ESTABLISHING SALARIES OF TOWNSHIP OFFICERS AND EMPLOYEES

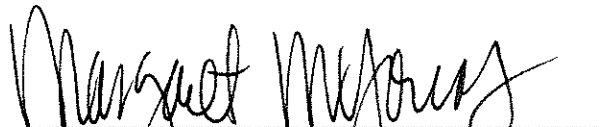
BE IT RESOLVED by the Township Board of

White River Township
Johnson County, Indiana

That pursuant to IC 36-6-6-10(b), the salaries stated below are fixed for the officers and employees of the township year 2022.

POSITION OF OFFICE	Number of Positions	Rate of Compensation	Per* (per year, per month, per day, etc.)
Township Trustee	1	\$37,080.00	Per Year
Township Partime Clerk	1	\$18.25	Per Hour
Part-Time Employee	1	\$15.00	Per Hour
Members of Township Board	3	\$2,400.00	Per Year
TOWNSHIP ASSISTANCE PERSONNEL			
Investigators	1	\$40.00	Per Case
Partime TA Caseworker	1	\$18.25	Per Hour

ADOPTED this ~~7th~~ 21st day of December, ~~2020~~ 2021


Margaret M. Young


David S. Pollard


Richard Huber

Attest: 
Mark W. Messick - Township Trustee

WRT 2021-06 Resolution

Regarding the System of Internal Accounting Control and Designation of an Oversight Committee

White River Township, Johnson County

Whereas, IC 5-11-1-27 provides that the State Board of Accounts shall define the acceptable minimum level of internal control standards for internal control systems of political subdivision, including the following: (1) Control Environment, (2) Risk Assessment, (3) Control Activities, (4) Information and Communications, (5) Monitoring; and

Whereas, the policy of the Township is to implement a system of internal accounting control that provides reasonable assurance that the missions and objectives of the Township are achieved with regard to receiving, processing, depositing, disbursing, or otherwise having access to government funds and complies with the requirements of the State Board of Accounts; and

Whereas, the Township Board reorganizes its responsibility as the oversight body of the Township with regard to internal accounting control;

Now, therefore, be it resolved:

Section 1. The Township Board hereby appoints the following members of the Board to serve as the Internal Control Oversight Committee (the "Oversight Committee") for the year 2018. The Board delegates all of its internal control authority and responsibilities to the Oversight Committee, subject to action by the full Township Board, provided the Oversight Committee shall promptly report to the full Township Board any weaknesses or failures in internal accounting control that comes to its attention.

Members of the Oversight Committee:

Richard Huber

Margaret M Young

David S Pollard

The Oversight Committee is appointed to serve for the calendar year of 2022 or until its successor has been appointed.

Section 2. As early as expediently possible each year, the Township Trustee is asked to report to the Township Board on the establishment and implementation of a system of internal accounting control, addressing the following:

Control Environment

Risk Assessment

Control Activities

Information and Communication

Monitoring

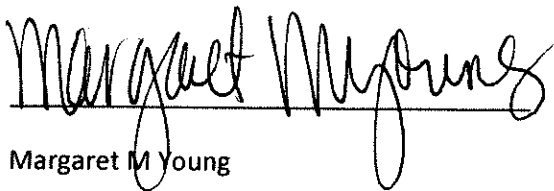
Section 3. The Township Board calls on the Trustee, all Township employees, and the general public in cooperating to assure an effective system of internal accounting control for the Township.

Section 4. The Trustee is asked to provide each Township employee who handles public funds, directly or indirectly, a copy of this resolution.

Adopted this 21st day of December 2021.



Richard Huber



Margaret M Young



David S Pollard