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

Paul D. Joyce, CPA
State Examiner

COMPLIANCE ENGAGEMENT REPORT

OF

PERRY TOWNSHIP

MARTIN COUNTY, INDIANA

January 1, 2022 to December 31, 2025

FILED
10/19/2026

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SCHEDULE OF OFFICIALS

Office	Official	Term
Trustee	Jason Hennette	01-01-22 to 12-31-26
Chair of the Township Board	Tony Dant	01-01-22 to 12-31-23
	Julie Green	01-01-24 to 12-31-24
	Tony Dant	01-01-25 to 12-31-26

INDIANA STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769
Telephone: (317) 232-2513
Fax: (317) 232-4711
www.in.gov/sboa

Paul D. Joyce, CPA
State Examiner

TO: THE OFFICIALS OF PERRY TOWNSHIP, MARTIN COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of Perry Township (Township) for the period of January 1, 2022, to December 31, 2025. The objective of this engagement was to determine compliance with applicable Indiana laws, regulations, and uniform compliance guidelines (Guidelines) established by the Indiana State Board of Accounts pursuant to Indiana Code 5-11-1-24. The objective of this engagement is not to opine on compliance or financial activity of the Township as this engagement was not conducted in accordance with any standards established by an authoritative standard-setting body, and, as such, we do not provide any opinions on compliance or financial activity.

Management is responsible for preparing and maintaining its accounting records and related documents in accordance with applicable Indiana laws, regulations, and Guidelines. Management's responsibility also includes, but is not limited to, complying with other applicable Indiana laws, regulations, and Guidelines concerning how it operates: authorized sources and uses of funds; what reports are required to be prepared and filed; and what depositories and investment types are allowable.

The comments contained herein, if any, describe the identified reportable instances of noncompliance found during our engagement. Our procedures were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified. Any Official Response to the comments incorporated within this report was not verified for accuracy. Official Responses are prepared by the auditee, and accessibility of this document cannot be guaranteed. Contact the auditee directly for concerns related to the accessibility of Official Responses. The Schedule of Officials is informational only.

This report is intended solely for the information and use of management, governance, and others within the organization. This restriction is not intended to limit the distribution of this report, which is a matter of public record. Reports can be found on the Indiana State Board of Accounts' website, and the Township's Annual Financial Reports filed by management can be found on the Indiana Gateway for Government Units financial reporting system website.

Beth Kelley

Beth Kelley, CPA, CFE
Deputy State Examiner

September 24, 2026

PERRY TOWNSHIP, MARTIN COUNTY
COMMENTS

No reportable instances of noncompliance.

PERRY TOWNSHIP, MARTIN COUNTY
EXIT CONFERENCE

The contents of this report were communicated on September 24, 2026, with Jason Hennette, Trustee; Tony Dant, Chair of the Township Board; Brandi Hennette, Township Board member; and Steven L. Anderson, Bookkeeper.