

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

COMPLIANCE REPORT
OF
COAL CITY REGIONAL SEWER DISTRICT
OWEN COUNTY, INDIANA
January 1, 2012 to December 31, 2013



FILED
01/26/2018

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Mary Francis Hochstetler	01-01-12 to 12-31-13
President of the Board	Elbert VanArsdale	01-01-12 to 12-31-13



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE COAL CITY REGIONAL SEWER DISTRICT, OWEN COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of Coal City Regional Sewer District (District), for the period January 1, 2012 to December 31, 2013, 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 tests were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

The District closed out in 2013. We verified the final financial activity and zero cash balance as of July 2013.

The Annual Financial Reports filed by the District can be found on the Gateway website: <https://gateway.ifionline.org/>.

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

December 13, 2017

COAL CITY REGIONAL SEWER DISTRICT
EXIT CONFERENCE

The contents of this report were discussed on December 13, 2017, with Mary Francis Hochstetler, Treasurer.