

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

COMPLIANCE REPORT  
OF

SULLIVAN COUNTY SOIL AND  
WATER CONSERVATION DISTRICT  
SULLIVAN COUNTY, INDIANA

January 1, 2012 to December 31, 2016



**FILED**  
10/18/2018



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### SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Educator/Coordinator	Judith Bengochea	01-01-12 to 02-22-13
	(Vacant)	02-23-13 to 02-24-13
	Carrie Green	02-25-13 to 06-24-16
	(Vacant)	06-25-16 to 07-03-16
	Allison McKain	07-04-16 to 12-31-18
President of the District Board	Bill Coulson	01-01-12 to 12-31-18



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE SULLIVAN COUNTY SOIL AND WATER  
CONSERVATION DISTRICT, SULLIVAN COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Sullivan County Soil and Water Conservation District (District), Sullivan County for the period of January 1, 2012 to December 31, 2016, 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 Schedule of Cash and Investment Balances - Regulatory Basis, as listed in the Table of Contents, is presented as other information. It has not been subjected to any auditing procedures and, accordingly, we do not express an opinion or provide any assurance on it.

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

September 11, 2018

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#### OTHER INFORMATION - UNAUDITED

The District's Annual Financial Reports information can be found on the Indiana Gateway for Government Units (Gateway) website: <https://gateway.ifionline.org/>. The schedule presented herein is presented as other information and is derived from the District's Annual Financial Reports information and has not been subjected to any audit procedures. No adjustments have been made to the information as reported in Gateway and, as such, balances may differ.

SULLIVAN COUNTY SOIL AND WATER CONSERVATION DISTRICT  
 SCHEDULE OF CASH AND INVESTMENT  
 BALANCES - REGULATORY BASIS  
 For the Year Ended December 31, 2016

Fund	Cash and Investments 12-31-16
SWCD General Fund	\$ 55,812
Total	\$ 55,812

SULLIVAN COUNTY SOIL AND WATER CONSERVATION DISTRICT  
EXIT CONFERENCE

The contents of this report were discussed on September 11, 2018, with Allison McKain, Educator/Coordinator.