

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

COMPLIANCE REPORT
OF

METROPOLITAN SCHOOL DISTRICT OF
NEW DURHAM TOWNSHIP - WESTVILLE
ELEMENTARY, MIDDLE, AND HIGH SCHOOLS
EXTRACURRICULAR ACCOUNT
LAPORTE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/11/2019

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials	2
Transmittal Letter	3
Exit Conference.....	4

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Sherie Breitenbach Terri Stachowiak	07-01-16 to 04-26-18 04-27-18 to 06-30-19
Superintendent of Schools	Curtiss Strietelmeier Lynn Johnson Sandra Wood	07-01-16 to 12-31-17 01-01-18 to 06-30-18 07-01-18 to 06-30-19
President of the School Board	Wayne Hodge Lynn Wilson Karen Jedrysek	07-01-16 to 12-31-16 01-01-17 to 12-31-18 01-01-19 to 06-30-19



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE METROPOLITAN SCHOOL DISTRICT OF NEW DURHAM TOWNSHIP - WESTVILLE ELEMENTARY, MIDDLE, AND HIGH SCHOOLS EXTRACURRICULAR ACCOUNT, LAPORTE COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Metropolitan School District of New Durham Township - Westville Elementary, Middle, and High Schools Extracurricular Account, LaPorte County, for the period of July 1, 2016 to June 30, 2017, 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.

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

April 15, 2019

METROPOLITAN SCHOOL DISTRICT OF
NEW DURHAM TOWNSHIP - WESTVILLE
ELEMENTARY, MIDDLE, AND HIGH SCHOOLS
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on April 15, 2019, with Terri Stachowiak, Treasurer; Sandra Wood, Superintendent of Schools; and Karen Jedrysek, President of the School Board.