

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

COMPLIANCE REPORT
OF

SCHOOL CITY OF HOBART -
HOBART MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
LAKE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



FILED
06/28/2019

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Dawn Powers	07-01-16 to 06-30-19
Business Manager	Ted Zembala	07-01-16 to 06-30-19
Superintendent of Schools	Dr. Peggy Buffington	07-01-16 to 06-30-19
President of the School Board	Terry Butler	07-01-16 to 06-30-19



STATE OF INDIANA
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TO: THE OFFICIALS OF THE SCHOOL CITY OF HOBART - HOBART MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT, LAKE COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the School City of Hobart - Hobart Middle School Extracurricular Account, Lake 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

June 11, 2019

SCHOOL CITY OF HOBART -
HOBART MIDDLE SCHOOL
EXTRACURRICULAR ACCOUNT
EXIT CONFERENCE

The contents of this report were discussed on June 11, 2019, with Dawn Powers, Treasurer; Ted Zembala, Business Manager; Polly Niemann, Extracurricular Account Treasurer; and Terry Butler, President of the School Board.