



STATE OF INDIANA
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STATE BOARD OF ACCOUNTS
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November 5, 2021


Board of Trustees
Floyd Township Fire Protection District
210 S Indiana Street
Greencastle, IN 46135

This report is supplemental to the audit report of the Floyd Township Fire Protection District (District), for the period from January 1, 2017 to December 31, 2020. It has been provided as a separate report so that the reader may easily identify any Examination Findings that pertain to the District. It should be read in conjunction with the financial statement audit report of the District, which provides an opinion on the District's financial statements. This report may be found at www.in.gov/sboa/.

As authorized under Indiana Code 5-11-1, we engaged private examiners under our review to perform the audit of the District and perform procedures to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

We have reviewed the Supplemental Audit Report for Floyd Township Fire Protection District prepared by Crowe LLP, Independent Public Accountants, for the period January 1, 2017 to December 31, 2020. In our opinion, the Supplemental Audit Report was prepared in accordance with the guidelines established by the State Board of Accounts.

The report is filed with this letter in our office as a matter of public record.


Paul D. Joyce, CPA
State Examiner

**COMPLIANCE EXAMINATION OF
FLOYD TOWNSHIP FIRE PROTECTION DISTRICT**

Putnam County, Indiana
January 1, 2017 to December 31, 2020

FLOYD TOWNSHIP FIRE PROTECTION DISTRICT

Putnam County, Indiana
January 1, 2017 to December 31, 2020

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FLOYD TOWNSHIP FIRE PROTECTION DISTRICT
SCHEDULE OF OFFICIALS
January 1, 2017 to December 31, 2020

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Tiffany Deer	01-01-17 to 12-31-20
President of the District Board	Barry Barger	01-01-17 to 12-31-20

INDEPENDENT ACCOUNTANT'S REPORT

To the Indiana State Board of Accounts and
Floyd Township Fire Protection District

We have examined Floyd Township Fire Protection Districts' ("District") compliance with the Indiana State Board of Accounts' *Accounting and Uniform Compliance Guidelines Manual For Special Districts* during the period January 1, 2017 to December 31, 2020. Management of the District is responsible for the District's compliance with the specified requirements. Our responsibility is to express an opinion on the District's compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements during the period January 1, 2017 to December 31, 2020.


Crowe LLP

Indianapolis, Indiana
October 21, 2021

FLOYD TOWNSHIP FIRE PROTECTION DISTRICT
EXIT CONFERENCE
January 1, 2017 to December 31, 2020

The contents of this report were discussed on October 21, 2021 with Tiffany Deer, Treasurer, and Barry Barger, President of the District Board.