

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

COMPLIANCE REPORT  
OF  
BARGERSVILLE FIRE PROTECTION DISTRICT  
JOHNSON COUNTY, INDIANA  
January 1, 2020 to December 31, 2020



**FILED**  
07/22/2022



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Fiscal Officer	Eric Reedy	01-01-20 to 12-31-22
Chair of the District Board	Amanda Martin	01-01-20 to 12-31-22



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE BARGERSVILLE FIRE PROTECTION  
DISTRICT, JOHNSON COUNTY, INDIANA

The Bargersville Fire Protection District (District) is considered a component unit of Johnson County (County) under accounting principles generally accepted in the United States of America. The District's financial information was audited as part of the County's financial statements for the period from January 1, 2020 to December 31, 2020. The Financial Statements Audit Report of the County, which provides our opinions on the County's financial statements and which includes the District's financial information, may be found at [www.in.gov/sboa](http://www.in.gov/sboa).

As authorized under Indiana Code 5-11-1, we performed procedures 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 procedures were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

The District's Annual Financial Report information can be found on the Indiana Gateway for Government Units financial reporting system website: <https://gateway.ifionline.org> and has not been subjected to any audit procedures.

Beth Kelley, CPA, CFE  
Deputy State Examiner

March 16, 2022

BARGERSVILLE FIRE PROTECTION DISTRICT  
EXIT CONFERENCE

The contents of this report were discussed on March 16, 2022, with Katelyn Shafer, Staff Accountant; Eric Funkhouser, Fire Chief; Amanda Martin, Chair of the District Board; and Angela Pruitt, District Board member.