

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

EXAMINATION REPORT
OF
SUPERIOR COURT PROBATION
CLINTON COUNTY, INDIANA
January 1, 2005 to December 31, 2005



FILED
12/19/2006

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Probation Officer	Gary Minnich	01-01-05 to 12-31-07
President of the County Council	Steven Frey	01-01-05 to 12-31-06
President of the Board of County Commissioners	Wayne Williams	01-01-05 to 12-31-06



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF CLINTON COUNTY

We have examined the records of the Superior Court Probation for the period from January 1, 2005 to December 31, 2005, and certify that the records and accountability for cash and other assets are satisfactory to the best of our knowledge and belief, except as stated in the Examination Result and Comment. The financial transactions of this office are reflected in the Examination Report of Clinton County for the year 2005.

STATE BOARD OF ACCOUNTS

September 5, 2006

SUPERIOR COURT PROBATION
CLINTON COUNTY
EXAMINATION RESULT AND COMMENT

DAILY DEPOSITS

There were numerous instances where receipts were deposited every five or six days.

Indiana Code 5-13-6-1(c) states in part: "All local officers . . . who collect public funds of their respective political subdivisions shall deposit funds not later than the business day following the receipt of funds on business days of the depository in the depository or depositories selected by the . . . local boards of finance. . . ."

SUPERIOR COURT PROBATION
CLINTON COUNTY
EXIT CONFERENCE

The contents of this report were discussed on September 6, 2006, with Gary Minnich, Probation Officer.

The contents of this report were discussed on November 1, 2006, with Wayne Williams, President of the Board of County Commissioners; Steven Frey, President of the County Council; Jan Conner, Vice President of the County Council; and Jacqueline R. Clements, Auditor.