

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

AUDIT REPORT

OF

COUNTY AUDITOR

RIPLEY COUNTY, INDIANA

January 1, 2006 to December 31, 2006



**FILED**

09/28/2007



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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Auditor	Mary Ann McCoy	01-01-03 to 12-31-10
President of the Board of County Commissioners	Robert C. Reiners	01-01-06 to 12-31-07
President of the County Council	Donald Dunbar	01-01-06 to 12-31-07



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF RIPLEY COUNTY

We have audited the records of the County Auditor for the period from January 1, 2006 to December 31, 2006, 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 Audit Result and Comment. The financial transactions of this office are reflected in the Annual Report of Ripley County for the year 2006.

STATE BOARD OF ACCOUNTS

September 13, 2007

COUNTY AUDITOR  
RIPLEY COUNTY  
AUDIT RESULT AND COMMENT

PRESCRIBED FORM

The prescribed Payroll Schedule and Voucher, General Payroll Form 99, was not in use during the audit period.

The form being used did provide information to record the amount and type of compensated leave taken.

Officials and employees are required to use State Board of Accounts prescribed or approved forms in the manner prescribed. (Accounting and Uniform Compliance Guidelines Manual for County Auditor's, Chapter 14)

COUNTY AUDITOR  
RIPLEY COUNTY  
EXIT CONFERENCE

The contents of this report were discussed on September 13, 2007, with Mary Ann McCoy, Auditor.  
The official concurred with our audit finding.