

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

AUDIT REPORT

OF

COUNTY AUDITOR

MADISON COUNTY, INDIANA

January 1, 2007 to December 31, 2007



FILED

07/21/2008

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Auditor	Kathy Stoops-Wright	01-01-05 to 12-31-08
President of the County Council	Jeff Hardin John Bostic	01-01-07 to 12-31-07 01-01-08 to 12-31-08
President of the Board of County Commissioners	John Richwine	01-01-07 to 12-31-08



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF MADISON COUNTY

We have audited the records of the County Auditor for the period from January 1, 2007 to December 31, 2007, 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 Madison County for the year 2007.

STATE BOARD OF ACCOUNTS

June 3, 2008

COUNTY AUDITOR
MADISON COUNTY
AUDIT RESULT AND COMMENT

FILING OF THE ANNUAL REPORT

The 2007 County Annual Report was not completed until March 5, 2008. The report was mailed to the State Board of Accounts on March 7, 2008.

Indiana Code 5-11-1-4(a) states in part:

"(a) The state examiner shall require from every municipality and every state or local governmental unit, entity, or instrumentality financial reports covering the full period of each fiscal year. Except as provided by subsection (b), these reports shall be prepared, verified, and filed with the state examiner not later than thirty (30) days after the close of each fiscal year."

COUNTY AUDITOR
MADISON COUNTY
EXIT CONFERENCE

The contents of this report were discussed on June 3, 2008, with Kathy Stoops-Wright, Auditor; Patty Mauck, First Deputy Auditor; and John Richwine, President of the Board of County Commissioners.