

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

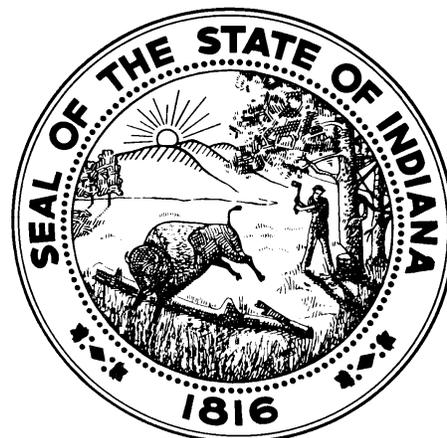
AUDIT REPORT

OF

COUNTY AUDITOR

MORGAN COUNTY, INDIANA

January 1, 2007 to December 31, 2007



FILED

09/18/2008

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
County Officials	2
Transmittal Letter	3
Audit Result and Comment: Annual Report.....	4
Exit Conference.....	5

COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Auditor	Brenda Adams	01-01-07 to 12-31-08
President of the County Council	Kenneth Hale	01-01-07 to 12-31-08
President of the Board of County Commissioners	Norman Voyles	01-01-07 to 12-31-08



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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TO: THE OFFICIALS OF MORGAN 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 Morgan County for the year 2007.

STATE BOARD OF ACCOUNTS

June 5, 2008

COUNTY AUDITOR
MORGAN COUNTY
AUDIT RESULT AND COMMENT

ANNUAL REPORT

An annual report (CAR-1) for the County was not filed until February 19, 2008.

Indiana Code 5-11-1-4(a) concerning annual reports, states in part: ". . . these reports shall be prepared, verified, and filed with the state examiner within thirty (30) days after the close of each fiscal year."

COUNTY AUDITOR
MORGAN COUNTY
EXIT CONFERENCE

The contents of this report were discussed on July 8, 2008, with Brenda Adams, Auditor; Norman Voyles, President of the Board of County Commissioners; and Kenneth Hale, President of the County Council.