

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

AUDIT REPORT

OF

COUNTY AUDITOR

PERRY COUNTY, INDIANA

January 1, 2007 to December 31, 2007



FILED

09/19/2008

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	Connie Berger	01-01-07 to 12-31-10
President of the County Council	Pete Franzman	01-01-07 to 12-31-08
President of the Board of County Commissioners	Louis Fortwendel Gary Dauby	01-01-07 to 12-31-07 01-01-08 to 12-31-08



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF PERRY 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 Perry County for the year 2007.

STATE BOARD OF ACCOUNTS

August 18, 2008

COUNTY AUDITOR
PERRY COUNTY
AUDIT RESULT AND COMMENT

ANNUAL REPORT

The annual report for 2007 was not filed by the deadline of January 31, 2008. The delay was due to the County Treasurer not having necessary account information available until mid-February.

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
PERRY COUNTY
EXIT CONFERENCE

The contents of this report were discussed on August 18, 2008, with Connie Berger, Auditor. The official concurred with our audit finding.