

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

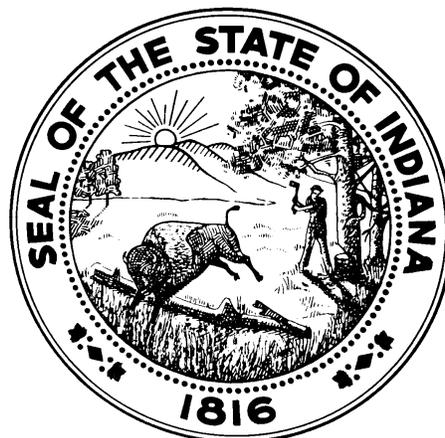
AUDIT REPORT

OF

PLANNING DEPARTMENT

MONROE COUNTY, INDIANA

January 1, 2007 to December 31, 2007



**FILED**

09/30/2008



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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Auditor	Sandra M. Newmann	01-01-05 to 12-31-08
Planning Department	Robert Cowell Greg Zoddy	01-01-07 to 05-15-07 05-16-07 to 12-31-08
President of the County Council	Michael Woods Vic Kelson	01-01-07 to 12-31-07 01-01-08 to 12-31-08
President of the Board of County Commissioners	Iris Kiesling Patrick Stoffers	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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STATE BOARD OF ACCOUNTS  
302 WEST WASHINGTON STREET  
ROOM E418  
INDIANAPOLIS, INDIANA 46204-2769

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TO: THE OFFICIALS OF MONROE COUNTY, PLANNING DEPARTMENT;

We have audited the records of the Planning Department 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 Monroe County for the year 2007.

STATE BOARD OF ACCOUNTS

August 21, 2008

PLANNING DEPARTMENT  
MONROE COUNTY  
AUDIT RESULT AND COMMENT

DEPOSITS

Twenty-five percent of receipts tested were deposited 5 to 8 days after received instead of the next business day.

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. . . ."

PLANNING DEPARTMENT  
MONROE COUNTY  
EXIT CONFERENCE

The contents of this report were discussed on August 21, 2008, with Greg Zoddy, Planning Department. The official concurred with our audit finding.

The contents of this report were discussed on August 21, 2008, with Michael Flory, County Attorney; Joyce B. Poling, County Commissioner; Charles Newmann, County Council member; Sandra M. Newmann, Auditor; Iris Kiesling, County Commissioner; William Steger, County Attorney; Marty Hawk, County Council member; and Jeff Cockerill, County Attorney.