

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

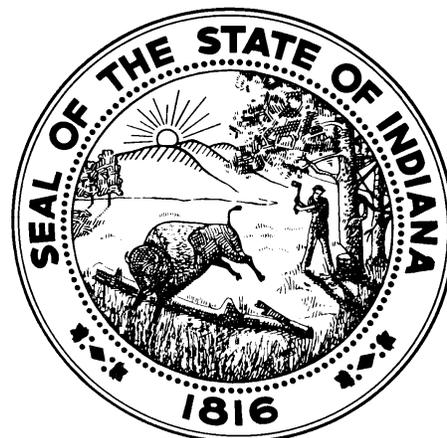
AUDIT REPORT

OF

CLERK OF THE CIRCUIT COURT

LAWRENCE COUNTY, INDIANA

January 1, 2008 to December 31, 2008



FILED

08/17/2009

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Clerk	Myron D. Rainey	01-01-08 to 12-31-12
President of the County Council	Mike Branham Keith Dillman	01-01-08 to 12-31-08 01-01-09 to 12-31-09
President of the Board of County Commissioners	David A. Flinn Christopher May	01-01-08 to 12-31-08 01-01-09 to 12-31-09



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF LAWRENCE COUNTY

We have audited the records of the Clerk of the Circuit Court for the period from January 1, 2008 to December 31, 2008, 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 Lawrence County for the year 2008.

STATE BOARD OF ACCOUNTS

July 28, 2009

CLERK OF THE CIRCUIT COURT
LAWRENCE COUNTY
AUDIT RESULT AND COMMENT

OFFICIAL BOND

The Clerk of the Circuit Court, Myron D. Rainey, has not obtained an official bond for the period January 1, 2008 to December 31, 2009.

IC 5-4-1-18(a) states in part: ". . . the following city, town, county, or township officers and employees shall file an individual surety bond: . . . (3) Auditors, treasurers, recorders, surveyors, sheriffs, coroners, assessors, and clerks."

IC 5-4-1-5.1(b) states in part: "Every elected or appointed officer, official, deputy, or employee of a political subdivision who is required under section 18 of this chapter to file an official bond for the faithful performance of duty, except the county recorder and deputies, and employees of the recorder, shall file the bond in the office of the county recorder. . . ."

CLERK OF THE CIRCUIT COURT
LAWRENCE COUNTY
EXIT CONFERENCE

The contents of this report were discussed on July 28, 2009, with Myron D. Rainey, Clerk; and Christopher May, President of the Board of County Commissioners. The officials concurred with our audit finding.