

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

AUDIT REPORT

OF

CLERK OF THE CIRCUIT COURT

SULLIVAN COUNTY, INDIANA

January 1, 2008 to December 31, 2008



FILED

08/21/2009

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Clerk	Shelly Hiatt Parris	01-01-07 to 12-31-10
President of the County Council	Duane Wampler	01-01-08 to 12-31-09
President of the Board of County Commissioners	Jim Boes	01-01-08 to 12-31-09



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF SULLIVAN 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 Sullivan County for the year 2008.

STATE BOARD OF ACCOUNTS

July 8, 2009

CLERK OF THE CIRCUIT COURT
SULLIVAN COUNTY
AUDIT RESULT AND COMMENT

DEPOSITS INTACT

Funds could not always be verified that they were deposited in the same form in which they were received.

IC 5-13-6-1(c) states in part: "Public funds deposited under this subsection shall be deposited in the same form in which they were received."

CLERK OF THE CIRCUIT COURT
SULLIVAN COUNTY
EXIT CONFERENCE

The contents of this report were discussed on July 8, 2009, with Shelly Hiatt Parris, Clerk; Jim Boes, President of the Board of County Commissioners; and Duane Wampler, President of the County Council. The officials concurred with our audit finding.