

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

AUDIT REPORT  
OF  
EMERGENCY MEDICAL SERVICES  
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>
Emergency Medical Services Director	Kenny Bogard	01-01-08 to 12-31-09
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



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TO: THE OFFICIALS OF SULLIVAN COUNTY

We have audited the records of the Emergency Medical Services 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

EMERGENCY MEDICAL SERVICES  
SULLIVAN COUNTY  
AUDIT RESULT AND COMMENT

TIME AND SERVICE RECORDS

Employee service records, General Form 99A, were not maintained and presented for audit.

Officials and employees are required to use State Board of Accounts prescribed or approved forms in the manner prescribed. (Accounting and Uniform Compliance Guidelines Manual for County Auditors of Indiana, Chapter 14)

EMERGENCY MEDICAL SERVICES  
SULLIVAN COUNTY  
EXIT CONFERENCE

The contents of this report were discussed on July 8, 2009, with Kenny Bogard, Emergency Medical Services Director; Jim Boes, President of the Board of County Commissioners; and Duane Wampler, President of the County Council. The officials concurred with our audit finding.