

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

AUDIT REPORT

OF

COUNTY TREASURER

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> |
|---|-----------------|----------------------|
| Treasurer | June Ladson | 01-01-06 to 01-12-09 |
| 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 |



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF SULLIVAN COUNTY

We have audited the records of the County Treasurer 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

COUNTY TREASURER
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)

COUNTY TREASURER
SULLIVAN COUNTY
EXIT CONFERENCE

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