

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

AUDIT REPORT
OF
COUNTY PROSECUTOR
NEWTON COUNTY, INDIANA
January 1, 2008 to December 31, 2008



FILED

09/22/2009

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Prosecutor	James E. Barce	01-01-07 to 12-31-10
President of the County Council	Scott Madison Sharon Miller	01-01-08 to 12-31-08 01-01-09 to 12-31-09
President of the Board of County Commissioners	Roxanna Hanford	01-01-08 to 12-31-09



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF NEWTON COUNTY

We have audited the records of the County Prosecutor 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 Newton County for the year 2008.

STATE BOARD OF ACCOUNTS

July 16, 2009

COUNTY PROSECUTOR
NEWTON COUNTY
AUDIT RESULT AND COMMENT

COLLECTION OF AMOUNTS DUE

The Prosecutor did not file State Form 24220, Monthly Reimbursement Claim for Title IV-D Expenditures. A similar comment was issued in the prior Report B32425.

Governmental units have a responsibility to collect amounts owed to the governmental unit pursuant to procedures authorized by statute. (Accounting and Uniform Compliance Guidelines Manual for Counties, Chapter 1)

COUNTY PROSECUTOR
NEWTON COUNTY
EXIT CONFERENCE

The contents of this report were discussed on July 16, 2009, with James E. Barce, Prosecutor; Roxanna Hanford, President of the Board of County Commissioners; and Sharon Miller, President of the County Council. The officials concurred with our audit finding.