

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

AUDIT REPORT
OF
COUNTY AUDITOR
CLINTON COUNTY, INDIANA
January 1, 2008 to December 31, 2008



FILED
09/30/2009

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COUNTY OFFICIALS

| <u>Office</u> | <u>Official</u> | <u>Term</u> |
|---|--------------------------------------|--|
| Auditor | Jacque R. Clements Cathy Hamilton | 01-01-07 to 11-04-08 11-05-08 to 12-31-10 |
| President of the County Council | Steve Frey Steve Woods | 01-01-08 to 12-31-08 01-01-09 to 12-31-09 |
| President of the Board of County Commissioners | Michael Conner William Beard | 01-01-08 to 12-31-08 01-01-09 to 12-31-09 |



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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TO: THE OFFICIALS OF CLINTON COUNTY

We have audited the records of the County Auditor 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 Clinton County for the year 2008.

STATE BOARD OF ACCOUNTS

July 23, 2009

COUNTY AUDITOR
CLINTON COUNTY
AUDIT RESULT AND COMMENT

ANNUAL REPORT

An annual report for the County was not completed until June 2, 2009.

IC 5-11-1-4(a) concerning annual reports, states in part: ". . . these reports shall be prepared, verified, and filed with the state examiner no later than thirty (30) days after the close of each fiscal year."

COUNTY AUDITOR
CLINTON COUNTY
EXIT CONFERENCE

The contents of this report were discussed on August 25, 2009, with Cathy Hamilton, Auditor; Jacque R. Clements, former Auditor; William Beard, President of the Board of County Commissioners; Steve Woods, President of the County Council; and Alan Dunn and Steven Frye, County Council members.