

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

AUDIT REPORT
OF
COUNTY PROSECUTING ATTORNEY
RUSH COUNTY, INDIANA
January 1, 2008 to December 31, 2008



FILED
11/30/2009

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Prosecuting Attorney	Paul Barada, Jr.	01-01-08 to 12-31-11
President of the County Council	Norman L. Winkler	01-01-08 to 12-31-09
President of the Board of County Commissioners	Thomas H. Barnes	01-01-08 to 12-31-09



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF RUSH COUNTY

We have audited the records of the County Prosecuting Attorney 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 Rush County for the year 2008.

STATE BOARD OF ACCOUNTS

October 14, 2009

COUNTY PROSECUTING ATTORNEY
RUSH COUNTY
AUDIT RESULT AND COMMENT

TITLE IV-D REIMBURSEMENT CLAIMS - TIMELINESS

The Prosecuting Attorney's office did not file any 2008 Title IV-D reimbursement claims until May of 2009. The claims should be filed monthly. This resulted in \$58,562 of delayed payments to the County.

Political subdivisions are required to comply with all grant agreements, rules, regulations, bulletins, directives, letters, letter rulings and filing requirements concerning reports and other procedural matters of federal and state agencies, including opinions of the Attorney General of the State of Indiana, and court decisions. Governmental units should file accurate reports required by federal and state agencies. Noncompliance may require corrective action. (Accounting and Uniform Compliance Guidelines Manual for Counties, Chapter 1)

COUNTY PROSECUTING ATTORNEY
RUSH COUNTY
EXIT CONFERENCE

The contents of this report were discussed on October 14, 2009, with Paul Barada, Jr., Prosecuting Attorney.