

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

AUDIT REPORT

OF

COUNTY COUNCIL

PUTNAM COUNTY, INDIANA

January 1, 2008 to December 31, 2008



FILED

01/14/2010

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Auditor	Stephanie Campbell	01-01-05 to 12-31-12
President of the County Council	Mitchell Proctor	01-01-08 to 12-31-09
President of the Board of County Commissioners	Gene Beck	01-01-08 to 12-31-09



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF PUTNAM COUNTY

We have audited the records of the County Council 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 Putnam County for the year 2008.

STATE BOARD OF ACCOUNTS

October 27, 2009

COUNTY COUNCIL
PUTNAM COUNTY
AUDIT RESULT AND COMMENT

ORDINANCES AND RESOLUTIONS

The County has an ordinance requiring appropriation of the Asset Forfeiture Fund. However, asset forfeiture funds were disbursed without appropriation.

Each governmental unit is responsible for complying with the ordinances, resolutions, and policies it adopts. (Accounting and Uniform Compliance Guidelines Manual for Counties, Chapter 1)

COUNTY COUNCIL
PUTNAM COUNTY
EXIT CONFERENCE

The contents of this report were discussed on November 12, 2009, with Darrel Thomas, Vice-President of the County Council.