

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

EXAMINATION REPORT
OF
COUNTY AUDITOR
FULTON COUNTY, INDIANA
January 1, 2009 to December 31, 2009



FILED
10/06/2010

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Auditor	Judy Reed	01-01-09 to 12-31-12
President of the County Council	James L. Widman	01-01-09 to 12-31-10
President of the Board of County Commissioners	Mark J. Rodriguez	01-01-09 to 12-31-10



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF FULTON COUNTY

We have audited the records of the Auditor for the period from January 1, 2009 to December 31, 2009, 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 Examination Result and Comment. The financial transactions of this office are reflected in the Annual Report of Fulton County for the year 2009.

STATE BOARD OF ACCOUNTS

July 27, 2010

COUNTY AUDITOR
FULTON COUNTY
EXAMINATION RESULT AND COMMENT

ANNUAL REPORT

The annual report for 2009 was not completed until June 25, 2010.

IC 5-11-1-4 concerning annual reports, states in part: ". . . these reports shall be prepared, verified, and filed with the state examiner no later than sixty (60) days after the close of each fiscal year."

COUNTY AUDITOR
FULTON COUNTY
EXIT CONFERENCE

The contents of this report were discussed on July 27, 2010, with Mark J. Rodriguez, President of the Board of County Commissioners; James L. Widman, President of the County Council; and Judy Reed, Auditor. The officials concurred with our examination finding.