

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

AUDIT REPORT
OF
BOARD OF COUNTY COMMISSIONERS
LAPORTE COUNTY, INDIANA
January 1, 2009 to December 31, 2009



FILED
01/04/2011

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
President of the Board of County Commissioners	Barbara Huston	01-01-09 to 12-31-10
President of the County Council	Mark Yagelski	01-01-09 to 12-31-10



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF LAPORTE COUNTY

We have audited the records of the Board of County Commissioners 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 Audit Result and Comment. The financial transactions of this office are reflected in the Annual Report of LaPorte County for the year 2009.

STATE BOARD OF ACCOUNTS

August 17, 2010

BOARD OF COUNTY COMMISSIONERS
LAPORTE COUNTY
AUDIT RESULT AND COMMENT

PUBLIC PURCHASES LAW

The Board of County Commissioners did not comply with the Public Purchases Law by inviting bids for two purchases made in 2009. In car videos were purchased for the LaPorte County Sheriff's Department in the amount of \$374,548 after a prolonged decision making process; however, bids were not solicited. The County also purchased 800 MHZ radios for the LaPorte County Emergency Management Department in the amount of \$255,414 after obtaining quotes from a number of sources; however, bids were not solicited.

IC 5-22-7-8 states: "A contract must be awarded with reasonable promptness by written notice to the lowest responsible and responsive bidder."

BOARD OF COUNTY COMMISSIONERS
LAPORTE COUNTY
EXIT CONFERENCE

The contents of this report were discussed on August 17, 2010, with Barbara Huston, President of the Board of County Commissioners, and Kenneth Layton, Commissioner.