

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

AUDIT REPORT

OF

CONVENTION AND TOURISM

FAYETTE COUNTY, INDIANA

January 1, 2010 to December 31, 2010



FILED

07/26/2011

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Convention and Tourism Treasurer	Brenda Todd Anna Dungan	01-01-10 to 12-31-10 01-01-11 to 06-13-11
President of the County Council	Duane Risselman Ronald Cox	01-01-10 to 12-31-10 01-01-11 to 12-31-11
President of the Board of County Commissioners	Richard Pflum, Jr.	01-01-10 to 12-31-11



STATE OF INDIANA
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TO: THE OFFICIALS OF FAYETTE COUNTY, INDIANA

We have audited the records of the Convention and Tourism for the period from January 1, 2010 to December 31, 2010, 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(s) and Comment(s). The financial transactions of this office are reflected in the Annual Report of Fayette County for the year 2010.

STATE BOARD OF ACCOUNTS

June 20, 2011

CONVENTION AND TOURISM
FAYETTE COUNTY
AUDIT RESULT(S) AND COMMENT(S)

DEPOSITS

Checks posted to the ledger in October 2010 were not deposited until January of 2011.

Indiana Code 5-13-6-1(c) states in part:

". . . all local officers . . . who collect public funds of their respective political subdivisions shall deposit funds not later than the business day following the receipt of funds on business days of the depository in the depository or depositories selected by the . . . local boards of finance. . . ."

CONVENTION AND TOURISM
FAYETTE COUNTY
EXIT CONFERENCE

The contents of this report were discussed on June 20, 2011, with Richard Pflum, Jr., President of the Board of County Commissioners; Ronald Cox, President of the County Council; Debra Shaw Kidd, County Auditor; and Anna Dungan, Convention and Tourism Treasurer. The officials concurred with our audit finding.