

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

AUDIT REPORT
OF
COUNTY EMERGENCY MEDICAL SERVICES
DELAWARE COUNTY, INDIANA
January 1, 2010 to December 31, 2010



FILED
08/26/2011

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Director of Emergency Services	Tim Hutson	01-01-10 to 12-31-11
President of the County Council	Christopher Matchett James King	01-01-10 to 12-31-10 01-01-11 to 12-31-11
President of the Board of County Commissioners	Todd Donati	01-01-10 to 12-31-11



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

We have audited the records of the County Emergency Medical Services 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 and Comment. The financial transactions of this office are reflected in the Annual Report of Delaware County for the year 2010.

STATE BOARD OF ACCOUNTS

June 30, 2011

COUNTY EMERGENCY MEDICAL SERVICES
DELAWARE COUNTY
AUDIT RESULT AND COMMENT

PENSION

The annual report filed was materially misstated due to pension information for the Emergency Medical Services not being given to the Auditor for inclusion in the report.

Officials and employees are required to use State Board of Accounts prescribed or approved forms in the manner prescribed. (Accounting and Uniform Compliance Guidelines Manual for Counties of Indiana, Chapter 1)

COUNTY EMERGENCY MEDICAL SERVICES
DELAWARE COUNTY
EXIT CONFERENCE

The contents of this report were discussed on June 30, 2010, with Tim Hutson, Director of Emergency Services.