

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

EXAMINATION REPORT
OF
COUNTY AUDITOR
CARROLL COUNTY, INDIANA
January 1, 2010 to December 31, 2010



FILED
10/21/2011

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
County Officials	2
Transmittal Letter	3
Examination Result and Comment: Annual Report.....	4
Exit Conference.....	5
Official Response	6

COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Auditor	Beth Myers Elaine Hathaway	01-01-07 to 12-31-10 01-01-11 to 12-31-14
President of the County Council	Ann Brown	01-01-10 to 12-31-11
President of the Board of County Commissioners	Loren Hylton Patrick Clawson	01-01-10 to 12-31-10 01-01-11 to 12-31-11



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF CARROLL COUNTY

We have examined the records of the County Auditor 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 Examination Result and Comment. The financial transactions of this office are reflected in the Annual Report of Carroll County for the year 2010.

STATE BOARD OF ACCOUNTS

June 13, 2011

COUNTY AUDITOR
CARROLL COUNTY
EXAMINATION RESULT AND COMMENT

ANNUAL REPORT

An annual report for Carroll County presented for examination contained errors in receipts, disbursements and balances. The report is to be reconciled and verified to the County's financial records prior to filing with the state examiner.

Indiana Code 5-11-1-4(a) concerning annual reports, states in part: ". . . these reports shall be prepared, verified, and filed with the state examiner no later than thirty (30) days after the close of each fiscal year."

COUNTY AUDITOR
CARROLL COUNTY
EXIT CONFERENCE

The contents of this report were discussed on June 13, 2011, with Beth Myers, Treasurer; Elaine Hathaway, Auditor; Patrick Clawson, President of the Board of County Commissioners; and Ann Brown, President of the County Council. The Official Response has been made a part of this report and may be found on page 6.

Beth L Myers
Carroll Co Treasurer
101 W Main St
Delphi IN 46923

June 13, 2011

To whom it may concern:

I am responding to the Carroll County Auditor's exit conference.

Due to the end of my Auditor's term, I did not file or prepare this report. Information was not received until January after I moved to the Treasurer's office. Therefore, I do not feel responsible for the incorrect information given.

Thank you for your time and consideration.

Respectfully submitted,

A handwritten signature in cursive script that reads "Beth L Myers". The signature is written in dark ink and is positioned above the typed name and title.

Beth L Myers
Carroll Co Treasurer
Former Auditor