

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

AUDIT REPORT

OF

COUNTY HOME

HENDRICKS COUNTY, INDIANA

January 1, 2011 to December 31, 2011



**FILED**

11/16/2012



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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
County Home Administrator	James W. McBryant	01-01-11 to 12-31-12
President of the County Council	Larry R. Hesson	01-01-11 to 12-31-12
President of the Board of County Commissioners	Eric Wathen	01-01-11 to 12-31-12



**STATE OF INDIANA**  
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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](http://www.in.gov/sboa)

TO: THE OFFICIALS OF HENDRICKS COUNTY

We have audited the records of the County Home for the period from January 1, 2011 to December 31, 2011, 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 Hendricks County for the year 2011.

STATE BOARD OF ACCOUNTS

June 26, 2012

COUNTY HOME  
HENDRICKS COUNTY  
AUDIT RESULT AND COMMENT

***PRESCRIBED FORMS***

As stated in prior reports, most recently B38917, the County Home has been using Quickbooks software in place of the prescribed forms County Home Residents Maintenance Ledger (County Form 77B), Register of Trust Funds (General Form 102), and Ledger of Receipts, Disbursements and Balance (General Form 358).

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, Chapter 1)

COUNTY HOME  
HENDRICKS COUNTY  
EXIT CONFERENCE

The contents of this report were discussed on June 26, 2012, with James W. McBryant, County Home Administrator; Eric Wathen, President of the Board of County Commissioners; and Larry R. Hesson, President of the County Council. The officials concurred with our audit finding.