

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

AUDIT REPORT
OF
COUNTY COMMUNITY CORRECTIONS
DUBOIS COUNTY, INDIANA
January 1, 2012 to December 31, 2012



FILED
05/10/2013

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Director	J.P. Weisheit	01-01-12 to 12-31-13
President of the Community Corrections Advisory Board	Hon. Mark R. McConnell	01-01-12 to 12-31-13
President of the County Council	Gregory A. Kendall	01-01-12 to 12-31-13
President of the Board of County Commissioners	Lawrence M. Vollmer	01-01-12 to 12-31-13



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF DUBOIS COUNTY

We have audited the records of the County Community Corrections for the period from January 1, 2012 to December 31, 2012, 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 Results and Comments. The financial transactions of this office are reflected in the Annual Report of Dubois County for the year 2012.

STATE BOARD OF ACCOUNTS

April 29, 2013

COUNTY COMMUNITY CORRECTIONS
DUBOIS COUNTY
AUDIT RESULT AND COMMENT

DEPOSITS

Receipts were deposited later than the next business day in 40% of receipts tested for community corrections commissary and in 10% of receipts tested from community corrections program income.

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. . . ."

COUNTY COMMUNITY CORRECTIONS
DUBOIS COUNTY
EXIT CONFERENCE

The contents of this report were discussed on April 29, 2013, with J.P. Weisheit, Director; Hon. Mark R. McConnell, President of the Community Corrections Advisory Board; Gregory A. Kendall, President of the County Council; and Lawrence M. Vollmer, President of the Board of County Commissioners. The officials concurred with our audit finding.