

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

AUDIT REPORT

OF

COUNTY COMMISSIONERS

HUNTINGTON COUNTY, INDIANA

January 1, 2012 to December 31, 2012



FILED
08/21/2013

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
County Officials	2
Transmittal Letter	3
Audit Result and Comment: Public Records Retention	4
Exit Conference.....	5

COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
President of the Board of County Commissioners	Tom Wall Leon Hurlburt	01-01-12 to 12-31-12 01-01-13 to 12-31-13
President of the County Council	John E. Hacker	01-01-12 to 12-31-13



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 HUNTINGTON COUNTY

We have audited the records of the County Commissioners 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 Result and Comment. The financial transactions of this office are reflected in the Annual Report of Huntington County for the year 2012.

STATE BOARD OF ACCOUNTS

July 31, 2013

COUNTY COMMISSIONERS
HUNTINGTON COUNTY
AUDIT RESULT AND COMMENT

PUBLIC RECORDS RETENTION

The quotes taken for equipment purchased from the Homeland Security Grant, Buffer Zone Protection Program (BZPP) were not retained for audit.

Indiana Code 5-15-6-3(f) concerning destruction of public records, states in part: "Original records may be disposed of only with the approval of the commission according to guidelines established by the commission."

COUNTY COMMISSIONERS
HUNTINGTON COUNTY
EXIT CONFERENCE

The contents of this report were discussed on July 31, 2013, with Leon Hurlburt, President of the Board of County Commissioners, and John E. Hacker, President of the County Council.