

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

REPORT ON THE
EMERGENCY TELEPHONE SYSTEM FEES
OF
LAPORTE COUNTY, INDIANA
January 1, 2012 to December 31, 2012



FILED
12/17/2013

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Auditor	Craig Hinchman JoEileen Winski	01-01-09 to 12-31-12 01-01-13 to 12-31-16
Treasurer	Nancy Hawkins	01-01-09 to 12-31-16
Clerk	Lynne Spevak	01-01-10 to 12-31-16
Sheriff	Michael Mollenhauer	01-01-07 to 12-31-14
Recorder	John Stimely Barbara Dean	01-01-09 to 12-31-12 01-01-13 to 12-31-16
President of the County Council	Matthew Bernacchi Mark Yagelski	01-01-12 to 12-31-12 01-01-13 to 12-31-13
President of the Board of County Commissioners	Kenneth Layton Willie Milsap	01-01-12 to 12-31-12 01-01-13 to 12-31-13



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF LAPORTE COUNTY

We have performed procedures in compliance with Indiana Code 36-8-16-14 and Indiana Code 36-8-16.5-41 for the Emergency Telephone System Fees. This included procedures performed on expenditures of the enhanced emergency telephone fees on a test basis to determine if these fees were expended for:

1. The lease, purchase, or maintenance of enhanced emergency telephone equipment, including necessary computer hardware, software, and data base provisioning.
2. The rates associated with the service suppliers' enhanced emergency telephone system network services.
3. The personnel expenses of the emergency telephone system.
4. The lease, purchase, construction, or maintenance of voice and data communications equipment, communications infrastructure, or other information technology necessary to provide emergency response services under authority of the unit imposing the fee.
5. An emergency telephone notification system under IC 36-8-21.

This also included procedures performed on expenditures of wireless emergency enhanced 911 fees on a test basis to determine if these fees were expended for:

The lease, purchase, or maintenance of wireless enhanced emergency telephone equipment, including:

1. Necessary computer hardware, software, and data base equipment.
2. Personnel expense and training.
3. The provision of wireless enhanced emergency service.
4. Educating consumers about the operations, limitations, role, and responsible use of enhanced 911 service.

No matters came to our attention that warrant comment for the period January 1, 2012 through December 31, 2012.

STATE BOARD OF ACCOUNTS

November 14, 2013