

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2765

EXAMINATION REPORT

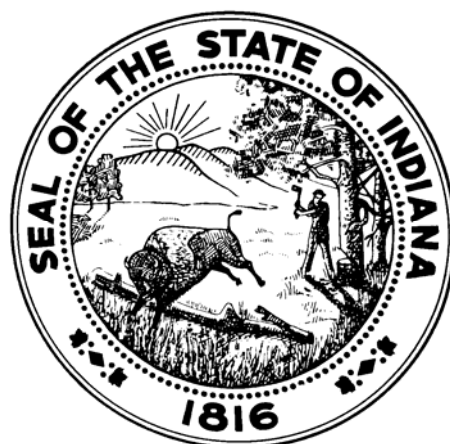
OF

CITY COURT

CITY OF ALEXANDRIA

MADISON COUNTY, INDIANA

January 1, 2005 to December 31, 2005



FILED
08/23/2006

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CITY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Clerk Treasurer	Janet M. Lynch	01-01-04 to 12-31-07
Judge	Hon. James L. King	01-01-04 to 12-31-07
Mayor	Hon. Steven P. Skaggs	01-01-04 to 12-31-07
President of the Board of Public Works and Safety	Hon. Steven P. Skaggs	01-01-04 to 12-31-07
President of the Common Council	John Dockrey Michelle Burnett	01-01-05 to 12-31-05 01-01-06 to 12-31-06



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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TO: THE OFFICIALS OF THE CITY OF ALEXANDRIA, MADISON COUNTY

We have examined the records of the Alexandria City Court for the period from January 1, 2005 to December 31, 2005, 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 Results and Comments. The financial transactions of this office are reflected in the Examination Report of the City of Alexandria for the year 2005.

STATE BOARD OF ACCOUNTS

July 27, 2006

CITY COURT
CITY OF ALEXANDRIA
EXAMINATION RESULTS AND COMMENTS

OFFICIAL BOND

The City's Judge has not filed his official bond at the Madison County Recorder's Office.

Indiana Code 5-4-1-5.1(b) states in part: "Every elected or appointed officer, official, deputy, or employee of a political subdivision . . . shall file the bond in the office of the county recorder. . . ."

CLERK'S TRUST ITEMS OVER FIVE YEARS OLD

Our review of trust items on hand revealed that all trust items had been on hand for a period of five years or longer. A similar comment has appeared in several prior audit reports.

Indiana Code 32-34-3-2(a) states in part: ". . . the attorney general may collect all money that remains in the office of a clerk for at least five (5) years after being distributable without being claimed by the person entitled to the money."

CITY OF ALEXANDRIA
CITY COURT
EXIT CONFERENCE

The contents of this report were discussed on July 27, 2006, with Hon. James L. King, Judge. The official concurred with our audit findings.