

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

AUDIT REPORT

OF

CLERK OF THE CIRCUIT COURT

RANDOLPH COUNTY, INDIANA

January 1, 2005 to December 31, 2005



FILED

08/24/2006

TABLE OF CONTENTS

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

COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Clerk	Suzanne Fogleman Claudia R. Thornburg	01-01-02 to 12-31-05 01-01-06 to 12-31-09
President of the County Council	Gerald Stephen	01-01-05 to 12-31-06
President of the Board of County Commissioners	David Lenkensdofer Ronald Chalfant	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
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2765

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF RANDOLPH COUNTY, INDIANA

We have audited the records of the Clerk of the Circuit 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 Audit Result and Comment. The financial transactions of this office are reflected in the Annual Report of Randolph County for the year 2005.

STATE BOARD OF ACCOUNTS

April 13, 2006

CLERK OF THE CIRCUIT COURT
RANDOLPH COUNTY
AUDIT RESULT AND COMMENT

ORDINANCES AND RESOLUTIONS

County Ordinance 93-01 places a \$1,300 limit on bad check fees being retained by various offices prior to being remitted to the County General Fund. However, \$2,224 was due to the County General Fund at December 31, 2005.

Each governmental unit is responsible for complying with the ordinances, resolutions, and policies it adopts. (Accounting and Uniform Compliance Guidelines Manual for Clerks of the Circuit Court, Chapter 13)

CLERK OF THE CIRCUIT COURT
RANDOLPH COUNTY
EXIT CONFERENCE

The contents of this report were discussed on April 13, 2006, with Claudia R. Thornburg, Clerk; and on June 29, 2006, with Ronald Chalfant, President of the Board of County Commissioners; and Gerald Stephen, President of the County Council.