

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

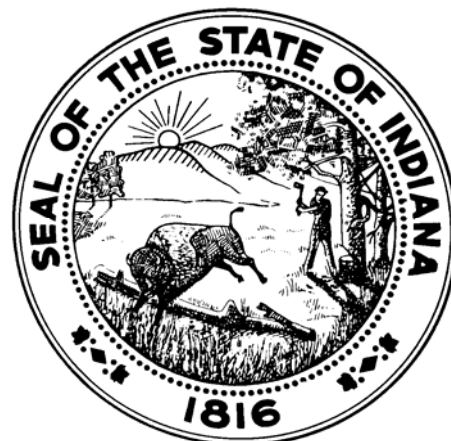
AUDIT REPORT

OF

COUNTY CONVENTION AND TOURISM BUREAU

HARRISON COUNTY, INDIANA

January 1, 2005 to December 31, 2005



FILED
08/29/2006

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Convention and Tourism Bureau Treasurer	Herman E. Pittman	01-01-05 to 12-31-06
President of the County Convention and Tourism Bureau	Michael Wiseman	01-01-05 to 12-31-06
President of the County Council	Gary Davis	01-01-05 to 12-31-06
President of the Board of County Commissioners	J.R. Eckart	01-01-05 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

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TO: THE OFFICIALS OF HARRISON COUNTY

We have audited the records of the County Convention and Tourism Bureau 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 Harrison County for the year 2005.

STATE BOARD OF ACCOUNTS

April 17, 2006

COUNTY CONVENTION AND TOURISM BUREAU
HARRISON COUNTY
AUDIT RESULT AND COMMENT

PRESCRIBED FORMS

The following prescribed or approved forms were not always in use:

- Form 358 – Ledger of Receipts, Disbursements, and Balances
- Form 359 – Ledger of Appropriations, Encumbrances, Disbursements, and Balances
- Form 352 – General Receipt
- Form 353 – General Warrant
- Form 146 - Capital Assets Ledger

Officials and employees are required to use State Board of Accounts prescribed or approved forms in the manner prescribed. (Accounting and Uniform Compliance Guidelines Manual for Counties, Chapter 1)

COUNTY CONVENTION AND TOURISM BUREAU
HARRISON COUNTY
EXIT CONFERENCE

The contents of this report were discussed on April 26, 2006, with Jim Epperson, Executive Director; Michael Wiseman, President of the County Convention and Tourism Bureau; and Darrell Voelker, Executive Director of the Harrison County Chamber of Commerce. The officials concurred with our audit finding.