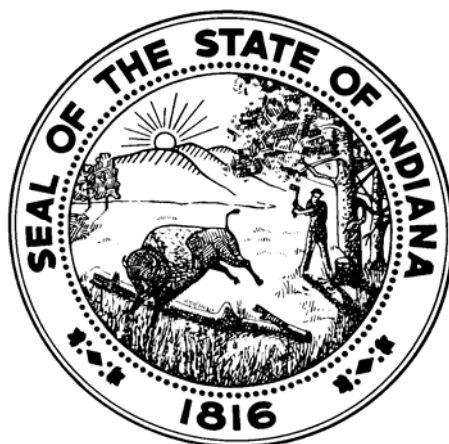


STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2769

AUDIT REPORT
OF
COUNTY HEALTH DEPARTMENT
RANDOLPH COUNTY, INDIANA
January 1, 2006 to December 31, 2006



FILED
07/26/2007

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Health Officer	Dr. Jerome M. Leahey	01-01-06 to 12-31-07
President of the County Council	Gerald Stephen Carlton Clevenger	01-01-06 to 12-31-06 01-01-07 to 12-31-07
President of the Board of County Commissioners	Ronald Chalfant David Lenkensdofer	01-01-06 to 12-31-06 01-01-07 to 12-31-07



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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

TO: THE OFFICIALS OF RANDOLPH COUNTY, INDIANA

We have audited the records of the County Health Department for the period from January 1, 2006 to December 31, 2006, 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 2006.

STATE BOARD OF ACCOUNTS

April 4, 2007

COUNTY HEALTH DEPARTMENT
RANDOLPH COUNTY
AUDIT RESULT AND COMMENT

REPORTS OF COLLECTION

Although collections were remitted timely to the County Auditor, the Health Department did not file any of the required Reports of Collections with the remittances.

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 HEALTH DEPARTMENT
RANDOLPH COUNTY
EXIT CONFERENCE

The contents of this report were discussed on April 9, 2007 with Dr. Jerome M. Leahey, Health Officer; and Rick Byrge, Administrator. The contents of this report were discussed on June 4, 2007, with David B. Kelly, Auditor; David Lenkendofer, President of the Board of County Commissioners; and Carlton Clevenger, President of the County Council. The officials concurred with our audit finding.