

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

AUDIT REPORT

OF

COUNTY HOME

HENDRICKS COUNTY, INDIANA

January 1, 2007 to December 31, 2007



FILED
06/12/2008

TABLE OF CONTENTS

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

COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
County Home Administrator	James W. McBryant	01-01-07 to 12-31-08
President of the County Council	Larry R. Hesson	01-01-07 to 12-31-08
President of the Board of County Commissioners	David A. Whicker	01-01-07 to 12-31-08



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

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

TO: THE OFFICIALS OF HENDRICKS COUNTY

We have audited the records of the County Home for the period from January 1, 2007 to December 31, 2007, 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 Hendricks County for the year 2007.

STATE BOARD OF ACCOUNTS

April 15, 2008

COUNTY HOME
HENDRICKS COUNTY
AUDIT RESULT AND COMMENT

PRESCRIBED FORMS

As state in prior Report B31196, the County Home has been using Quickbooks software in place of the prescribed forms County Home Residents Maintenance Ledger (County Form 77B), Register of Trust Funds (General Form 102), and Ledger of Receipts, Disbursements and Balance (General Form 358).

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 of Indiana, Chapter 14)

COUNTY HOME
HENDRICKS COUNTY
EXIT CONFERENCE

The contents of this report were discussed on May 15, 2008, with James W. McBryant, County Home Administrator. The official concurred with our audit finding.