

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

AUDIT REPORT
OF
COUNTY EMERGENCY MANAGEMENT AGENCY
VERMILLION COUNTY, INDIANA
January 1, 2007 to December 31, 2007



FILED
09/12/2008

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Director	Ramon J. Colombo	01-01-07 to 12-31-08
President of the County Council	John Yoho (Vacant) John Cheesewright	01-01-07 to 06-06-08 06-07-08 to 07-13-08 07-14-08 to 12-31-08
President of the Board of County Commissioners	Tim J. Wilson	01-01-07 to 12-31-08



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF VERMILLION COUNTY

We have audited the records of the County Emergency Management Agency 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 Vermillion County for the year 2007.

STATE BOARD OF ACCOUNTS

August 11, 2008

COUNTY EMERGENCY MANAGEMENT AGENCY
VERMILLION COUNTY
AUDIT RESULT AND COMMENT

SUBSEQUENT EVENT - ONGOING INVESTIGATION

In conjunction with the Indiana Inspector General's Office and the Indiana State Police we are conducting an ongoing investigation into an alleged misappropriation of County funds received for the 2008 Chemical Stockpile Emergency Preparedness Program. At the conclusion of the investigation, if necessary, a separate report will be issued.

COUNTY EMERGENCY MANAGEMENT AGENCY
VERMILLION COUNTY
EXIT CONFERENCE

The contents of this report were discussed on August 19, 2008, with Ramon J. Colombo, Director; John Cheesewright, President of the County Council; and Tim J. Wilson, President of the Board of County Commissioners.