

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

EXAMINATION REPORT

OF

COUNTY SURVEYOR

PULASKI COUNTY, INDIANA

January 1, 2007 to December 31, 2007



FILED

10/30/2008

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Surveyor	Joyce A. Weaver	01-01-07 to 12-31-10
President of the County Council	Samuel Frain Rita Carpenter	01-01-07 to 05-14-07 05-15-07 to 12-31-08
President of the Board of County Commissioners	Michael T. Tiede	01-01-07 to 12-31-08



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF PULASKI COUNTY

We have examined the records of the County Surveyor 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 Examination Result and Comment.

STATE BOARD OF ACCOUNTS

September 30, 2008

COUNTY SURVEYOR
PULASKI COUNTY
EXAMINATION RESULT AND COMMENT

CHANGE ORDERS

Contracts were awarded for maintenance and construction on the Monon Ditch during 2007. A review of these contracts indicated that additional work was done by contractors and a change order was not completed or signed by the contracted surveyor or engineer in charge of the project.

Indiana Code 36-1-12-18 states in part: "If, in the course of construction, reconstruction, or repair of a public work project, it become necessary to change or alter the original specification, a change order may be issued to add, delete, or change an item or items in the original contract. The change order becomes an addendum to the contract and must be signed by the board and the contractor.

(b) If a licensed architect or engineer is assigned to the public work projects, the change order must be prepared by that person."

COUNTY SURVEYOR
PULASKI COUNTY
EXIT CONFERENCE

The contents of this report were discussed on September 30, 2008, with Joyce A. Weaver, Surveyor; and Michael T. Tiede, President of the Board of County Commissioners. The officials concurred with our examination finding.