

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

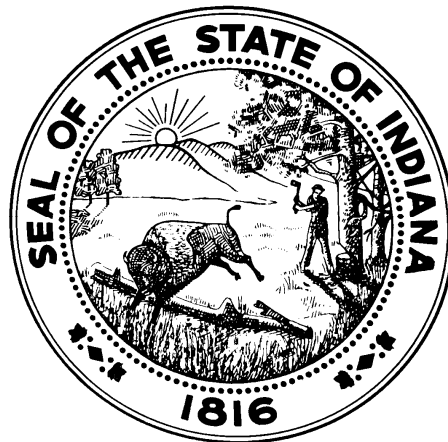
AUDIT REPORT

OF

COUNTY PROSECUTOR

SULLIVAN COUNTY, INDIANA

January 1, 2008 to December 31, 2008



FILED
08/21/2009

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Prosecutor	Bob Springer Robert E. Hunley II	01-01-07 to 12-31-08 01-01-09 to 12-31-10
President of the County Council	Duane Wampler	01-01-08 to 12-31-09
President of the Board of County Commissioners	Jim Boes	01-01-08 to 12-31-09



STATE OF INDIANA

AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF SULLIVAN COUNTY

We have audited the records of the County Prosecutor for the period from January 1, 2008 to December 31, 2008, 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 Sullivan County for the year 2008.

STATE BOARD OF ACCOUNTS

July 8, 2009

COUNTY PROSECUTOR
SULLIVAN COUNTY
AUDIT RESULT AND COMMENT

TIME AND SERVICE RECORDS

Employee service records, General Form 99A, were not maintained and presented for audit.

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 County Auditors of Indiana, Chapter 14)

COUNTY PROSECUTOR
SULLIVAN COUNTY
EXIT CONFERENCE

The contents of this report were discussed on July 8, 2009, with Jim Boes, President of the Board of County Commissioners; and Duane Wampler, President of the County Council.

The contents of this report were discussed on July 8, 2009, with Robert E. Hunley II, Prosecutor.