

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

SUPPLEMENTAL REPORT

OF

COUNTY COMMISSIONERS

DECATUR COUNTY, INDIANA

January 1, 2009 to December 31, 2009



FILED

09/22/2010

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
President of the County Council	Ernest Gauck	01-01-09 to 12-31-10
President of the Board of County Commissioners	Jerome Buening	01-01-09 to 12-31-10



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF DECATUR COUNTY

We have audited the records of the County Commissioners for the period from January 1, 2009 to December 31, 2009, 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 Decatur County for the year 2009.

STATE BOARD OF ACCOUNTS

August 16, 2010

COUNTY COMMISSIONERS
DECATUR COUNTY
AUDIT RESULT AND COMMENT

COMMUTING MILEAGE

Two County Commissioners were provided reimbursement for traveling to and from home to the office.

Reimbursed mileage shall not include travel to and from the officer's or employee's home and the governmental office in which he works, unless otherwise authorized by statute. (Accounting and Uniform Compliance Guidelines Manual for Counties, Chapter 1)

COUNTY COMMISSIONERS
DECATUR COUNTY
EXIT CONFERENCE

The contents of this report were discussed on August 16, 2010, with Jerome Buening, President of the Board of County Commissioners; and Bridgett C. Weber, Auditor. The officials concurred with our finding.