

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

AUDIT REPORT
OF
REDEVELOPMENT COMMISSION
DELAWARE COUNTY, INDIANA
January 1, 2010 to December 31, 2010



FILED

08/26/2011

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
President of the Redevelopment Commission	Jeffrey Huff	01-01-10 to 12-31-11
President of the County Council	Christopher Matchett James King	01-01-10 to 12-31-10 01-01-11 to 12-31-11
President of the Board of County Commissioners	Todd Donati	01-01-10 to 12-31-11



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF DELAWARE COUNTY, INDIANA

We have audited the records of the Redevelopment Commission for the period from January 1, 2010 to December 31, 2010, 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 Delaware County for the year 2010.

STATE BOARD OF ACCOUNTS

July 6, 2011

REDEVELOPMENT COMMISSION
DELAWARE COUNTY
AUDIT RESULT AND COMMENT

ADVANCE PAYMENTS – REDEVELOPMENT COMMISSION

Dates of transactions indicate that payments were made for the purchase of wind turbines to companies prior to the receipt of goods or services.

Compensation and any other payments for goods and services should not be paid in advance of receipt of the goods or services unless specifically authorized by statute. Payments made for goods or services which are not received may be the personal obligation of the responsible official or employee. (Accounting and Uniform Compliance Guidelines Manual for Counties of Indiana, Chapter 1)

REDEVELOPMENT COMMISSION
DELAWARE COUNTY
EXIT CONFERENCE

The contents of this report were discussed on July 6, 2011, with Bradley T. Bookout, Assistant Director of Business Development.