

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

AUDIT REPORT

OF

COUNTY AUDITOR

VANDERBURGH COUNTY, INDIANA

January 1, 2010 to December 31, 2010



FILED

09/08/2011

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Auditor	Bill Fluty Joe Gries	01-01-07 to 12-31-10 01-01-11 to 12-31-14
President of the County Council	Russell Lloyd, Jr. Joe Kiefer	01-01-10 to 12-31-10 01-01-11 to 12-31-11
President of the Board of County Commissioners	Stephen Melcher Lloyd Winnecke	01-01-10 to 12-31-10 01-01-11 to 12-31-11



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF VANDERBURGH COUNTY

We have audited the records of the County Auditor 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 Results and Comments. The financial transactions of this office are reflected in the Annual Report of Vanderburgh County for the year 2010.

STATE BOARD OF ACCOUNTS

August 4, 2011

COUNTY AUDITOR
VANDERBURGH COUNTY
AUDIT RESULT AND COMMENT

ANNUAL REPORT

The Annual Report for 2010 was published timely but was incomplete. The receipts and disbursements of several trust fund accounts held in banks were not included in the report. The County Auditor was made aware of this and has amended the annual report by adding all the required funds.

Indiana Code 5-11-1-4 states in part:

"The state examiner shall require from every municipality and every state or local governmental unit, entity, or instrumentality financial reports covering the full period of each fiscal year. These reports shall be prepared, verified, and filed with the state examiner not later than sixty (60) days after the close of each fiscal year."

COUNTY AUDITOR
VANDERBURGH COUNTY
EXIT CONFERENCE

The contents of this report were discussed on August 11, 2011, with Joe Gries, Auditor, and Marsha Abell, County Commissioner. The officials concurred with our audit finding.