

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

AUDIT REPORT

OF

PARKS DEPARTMENT

WARRICK COUNTY, INDIANA

January 1, 2011 to December 31, 2011



FILED
09/17/2012

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Superintendent	Ben Labhart	01-01-11 to 01-31-12
President of the County Council	Gary Meyer	01-01-11 to 12/31-12
President of the Board of County Commissioners	Don Williams Tim Mosbey	01-01-11 to 12-31-11 01-01-11 to 12-31-12



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF WARRICK COUNTY

We have audited the records of the Parks Department for the period from January 1, 2011 to December 31, 2011, 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 Warrick County for the year 2011.

STATE BOARD OF ACCOUNTS

August 27, 2012

PARKS DEPARTMENT
WARRICK COUNTY
AUDIT RESULT AND COMMENT

OTHER REPORTS

The prior report contained audit results and comments and charges to the former bookkeeper at Scales Lake that occurred through May 15, 2011 of the current audit period. Refer to County Audit Report B39192 and the Parks Department supplemental Audit Report B39860 for details. No additional comments are warranted.

PARKS DEPARTMENT
WARRICK COUNTY
EXIT CONFERENCE

The contents of this report were discussed on August 27, 2012, with Amy Bledsoe, Secretary/Bookkeeper, and Ben Labhart, Superintendent. The officials concurred with our audit finding.