

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

EXAMINATION REPORT
OF
BOARD OF COUNTY COMMISSIONERS
WASHINGTON COUNTY, INDIANA
January 1, 2011 to December 31, 2011



FILED
12/21/2012

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
President of the County Council	Mark Manship Benjamin Bowling	01-01-11 to 12-31-11 01-01-12 to 12-31-12
President of the Board of County Commissioners	John D. Fultz David Brown	01-01-11 to 12-31-11 01-01-12 to 12-31-12



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF WASHINGTON COUNTY

We have examined the records of the Board of County Commissioners 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 Examination Result and Comment. The financial transactions of this office are reflected in the Examination Report of Washington County for the year 2011.

STATE BOARD OF ACCOUNTS

October 31, 2012

BOARD OF COUNTY COMMISSIONERS
WASHINGTON COUNTY
EXAMINATION RESULT AND COMMENT

DONATIONS

The County made unauthorized monetary donations to various organizations, including but not limited to, the Washington County 4-H Council, the Washington County Chapter of SOAR, and Blue River Services, Inc.

Governmental funds should not be donated or given to other organizations, individuals, or governmental units unless specifically authorized by statute. (Accounting and Uniform Compliance Guidelines Manual for Counties of Indiana, Chapter 1)

BOARD OF COUNTY COMMISSIONERS
WASHINGTON COUNTY
EXIT CONFERENCE

The contents of this report were discussed on October 31, 2012, with David Brown, President of the Board of County Commissioners, and Benjamin Bowling, President of the County Council. The officials concurred with our finding.