



AUDITOR OF STATE

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BU: 00050

Fund: 10470

Fund Name: Auditor of State

The Auditor of State is responsible for accounting for all of the state's funds, overseeing and disbursing county, city, town, and school tax distributions, paying the state's bills, paying the state's employees, and administering the State of Indiana's Deferred Compensation Plan.

The powers and duties of the Auditor of State are outlined in Indiana Code 4-7-1.

Assistance to State of Indiana

The Auditor of State performs services including compilation of the state's Comprehensive Annual Financial Report, the official accounting records for the state, processing of payroll for state employees, management of the state's official vendor file, processing of accounts payable, and the transparency website.

Electronic Processing

The Auditor of State will continue to work to increase the percentage of electronic fund transfers and decrease paper usage and costs through electronic statements, paycards, and other means available to reduce costs and improve efficiencies.

Accounts Payable

The Auditor of State will continue to streamline financial processes to provide the state with a cash management system that pays vendors on time through efficient, cost effective processes.

Settlements

The Auditor of State will continue to provide timely tax distributions to the counties and other local governments on behalf of the state.

Payroll processing

The Auditor of State will continue to process Payroll for all state employees efficiently and timely while continuing to strive to decrease costs through electronic/paperless processing.

BU: 00050

Fund: 10470

Fund Name: Auditor of State

The Auditor of State is responsible for processing the pension payments for retired governors and their spouses. The Auditor of State maintains the financial records for and issues these payments. The current funding request is based on the current number of recipients.

The powers and duties of the Auditor of State are outlined in Indiana Code 4-7-1.

BU: 00050
Fund: 14980
Fund Name: Alcoholic Beverage Commission Gallonage Tax

The purpose of the fund is to receive and disburse cities' and towns' share of alcohol excise taxes per IC 7.1-4-7-7.

BU: 00050
Fund: 17012
Fund Name: HEA 1001 (2008) Homestead Credits

There is no longer a need for this fund.

BU: 00050
Fund: 17036
Fund Name: Gaming Tax

The purpose of the fund is to receive gaming taxes due the state general fund under various statutes.

BU: 00050
Fund: 17250
Fund Name: Motor Vehicle Excise Tax Replacement

The purpose of this fund is to receive the state general fund appropriation and the lottery and gaming surplus fund money for the disbursement to each county for its share of excise tax cut replacement money per IC 6-6-5-9.5 and IC 4-30-17-3.5.

BU: 00050
Fund: 30112
Fund Name: Motor Vehicle Highway Fund Distribution to Counties

The purpose of this fund is to disburse to counties, cities and towns motor vehicle highway funds per IC 8-14-1.

BU: 00050
Fund: 30116
Fund Name: County Engineering Distribution to Counties

The purpose of this fund is to disburse to counties the county highway engineers' salary subsidy per IC 8-17-5-10.

BU: 00050
Fund: 30230
Fund Name: Property Tax Replacement and Homestead Credit Distribution

There is no longer a need for this fund.

BU: 00050
Fund: 38330
Fund Name: Cigarette Tax Distribution - General Fund

The purpose of this fund is to receive and disburse to cities and towns their share of tobacco taxes per IC 6-7-1-30.1.

BU: 00050
Fund: 38340
Fund Name: Cigarette Tax Distribution - Cumulative Capital Improvement Fund

The purpose of this fund is to receive and disburse to cities and towns their share of tobacco taxes per IC 6-7-1-30.1.

BU: 00050
Fund: 41940
Fund Name: Motor Vehicle Highway #1 Distributions to Local Governments

The purpose of this fund is to disburse to counties, cities and towns gas and special fuels taxes per IC 6-6-1.1-801.5(d)(1) and IC 6-6-2.5-68(a)(1)

BU: 00050
Fund: 41960
Fund Name: Motor Vehicle Highway #2 Distributions to Local Governments

The purpose of this fund is to disburse to counties, cities and towns gas and special fuels taxes per IC 6-6-1.1-801.5(d)(2) and IC 6-6-2.5-68(a)(2)

BU: 00050
Fund: 50530
Fund Name: Local Road and Street Fund Distributions

The purpose of this fund is to disburse to counties, cities and towns local road and street funds per IC 8-14-2.

BU: 00050
Fund: 75143
Fund Name: 75143-050-Watercraft Distribution

The purpose of this fund is to disburse to counties watercraft excise taxes per IC 6-6-11-29.

BU: 00050
Fund: 75144
Fund Name: Education Plate Fee

The purpose of this fund is to disburse to counties education plate fees per IC 9-18-31-7.

BU: 00050

Fund: 10475

Fund Name: Pro Bono Legal Services Fees

The purpose of this fund is to receive the pro bono legal services fees remitted to the state by county, city and town courts and disburse the receipts to the Indiana Bar Foundation per IC 33-37-7-2(n).