

Agency 10 - Auditor Of Public Accounts

Statutory Authority:

- Article IV - Section I, State Constitution outlines the duties and responsibilities of the Auditor.
- Chapter 10 - General Provisions and Uniform Registration and Cancellation of Bonds.
- Chapter 13 - Nebraska Budget Act
- Chapter 23 - Section 23-1601 to 23-1614 pertains to Program 525-County Audits.
- Chapter 79 - Section 79-2210.04 pertains to Program 525-Audit of ESUs.
- Chapter 84 - Section 84-304-.02 pertains to Program 506-Audit Standards and Audits of State Agencies, Boards, Commissions, and Political Subdivisions; and Review of audits required to be filed with office.
- Chapter 84 - Sections 84-304(4) and 84-321 pertains to Program 525 and contractual authority.

Vision Statement:

The vision of the Nebraska Auditor's Office to have a professionally prepared office following Governmental Auditing Standards and using up-to-date technology.

Mission Statement:

The mission of the Auditor of Public Accounts' Office is to promote the accountability of government by actively providing independent and informative services to policymakers and taxpayers.

Goals:

Financial Data:

	Actual FY00	Approp FY01	Request FY02	Recom FY02	Request FY03	Recom FY03
General Fund	1,765,410	2,004,990	2,126,657	2,069,499	2,132,702	2,138,984
Cash Fund	421,668	664,449	888,507	676,075	899,084	688,019
Federal Fund	0	0	0	0	0	0
Revolving Fund	0	0	0	0	0	0
Other Fund	0	0	0	0	0	0
Total Agency	2,187,078	2,669,439	3,015,164	2,745,574	3,031,786	2,827,003

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Program 010 - Auditor's Salary

Program Objectives:

Program Objectives - To pay the elected Auditor of Public Accounts' salary and benefits.

Financial Data:

	Actual FY00	Approp FY01	Request FY02	Recom FY02	Request FY03	Recom FY03
General Fund	62,776	64,073	65,740	66,827	71,785	73,912
Cash Fund	0	0	0	0	0	0
Federal Fund	0	0	0	0	0	0
Revolving Fund	0	0	0	0	0	0
Other Fund	0	0	0	0	0	0
Total Agency	62,776	64,073	65,740	66,827	71,785	73,912

Performance Measures:

Performance Measures -

- a) Inputs - See Total Agency budget for resources allotted to this official by the Governor and Legislature.
- b) Outputs - N/A
- c) Efficiency - N/A
- d) Outcomes - N/A
- e) Quality - Customer satisfaction is measured every four years at a general election.

Agency 10 - Auditor Of Public Accounts Program 506 - State Ag. & Co. Post Audits

Program Objectives:

To perform audits of State funds and audit the State CAFR; to review political subdivision budgets; to assure compliance with the Nebraska Budget Act; provide an 800 hotline for taxpayers to report waste, mismanagement or fraud; register bonds; provide a county accounting system; and review political subdivision audits and approve audit waivers.

Financial Data:

	Actual FY00	Approp FY01	Request FY02	Recom FY02	Request FY03	Recom FY03
General Fund	1,702,634	1,940,917	2,060,917	2,002,672	2,060,917	2,065,072
Cash Fund	0	0	0	0	0	0
Federal Fund	0	0	0	0	0	0
Revolving Fund	0	0	0	0	0	0
Other Fund	0	0	0	0	0	0
Total Agency	1,702,634	1,940,917	2,060,917	2,002,672	2,060,917	2,065,072

Performance Measures:

Political Subdivision Budgets Received in Fiscal Year	2000	1999
Budgets Received & Reviewed	2761	2873
Political Subdivision Audits/Waivers Received in Fiscal Year	2000	1999
Audits/Waivers Received & Reviewed	2721	2742
Audits/Special Procedures Issued	2000	1999
State Agency Audits	42	45
County Court Audits	17	23
County Audits	02	2
Special Specific Procedures Reports	09	6

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Program 525 - Cooperative Audit

Program Objectives:

To perform contracted work as requested or required. To prepare or have prepared the Statewide Single Audit.

Financial Data:

	Actual FY00	Approp FY01	Request FY02	Recom FY02	Request FY03	Recom FY03
General Fund	0	0	0	0	0	0
Cash Fund	421,668	664,449	888,507	676,075	899,084	688,019
Federal Fund	0	0	0	0	0	0
Revolving Fund	0	0	0	0	0	0
Other Fund	0	0	0	0	0	0
Total Agency	421,668	664,449	888,507	676,075	899,084	688,019

Performance Measures: