

Agency 10 - Auditor Of Public Accounts

Statutory Authority:

Article IV - Section I, State Constitution outlines the duties and responsibilities of the Auditor of Public Accounts.

Chapter 13 - Nebraska Budget Act.

Chapter 23 - Section 23-905 and 23-913, Section 23-346 and 23-1601 thru 23-1614 pertains to audits and budget of Counties and requirements to establish uniform accounting and forms.

Chapter 84 - Section 84-304 thru 84-322 pertains to Audit Standards and audits of State Agencies, Boards, Commissions, Political Subdivisions and the online Database of Political Subdivisions' financial information.

Vision Statement:

The Auditor of Public Accounts' office will strive to help shape an efficient, unbiased, reliable, and responsive government for all Nebraskans.

Mission Statement:

The mission of the Auditor of Public Accounts' office is to provide independent, accurate, and timely audits, or reviews, of the financial operations of Nebraska State and local governments. We will provide this information, as required by statute, to all policymakers and taxpayers through written reports and our Internet based Budget and Audit databases. We will maintain a professionally prepared staff, utilizing up to date technology, and following current Government Auditing Standards.

To help fulfill our audit mission and responsibilities, we have focused our efforts on maximizing the quality of our services, improving communication, and strengthening our professional relationship with the Legislature, the taxpayers of Nebraska, and the agencies we audit. Our website, www.auditors.state.ne.us, continues to be an effective means to make our audit reports available.

Goals:

The Auditor of Public Account's goal is to provide an easy and convenient way for citizens and public officials to locate useful information and stay informed about our activities.

Financial Data:

	Actual FY06	Approp FY07	Request FY08	Recom FY08	Request FY09	Recom FY09
General Fund	2,298,486	2,399,052	2,543,324	2,469,704	2,566,162	2,529,646
Cash Fund	681,562	1,143,889	1,025,349	1,039,915	1,025,349	1,056,590
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	2,980,048	3,542,941	3,568,673	3,509,619	3,591,511	3,586,236

Agency 10 - Auditor Of Public Accounts Program 010 - Auditor's Salary

Program Objectives:

Program 010 Auditor's Salary is to pay the elected Auditor of Public Accounts' salary and benefits as per State Statute 84-721.

Financial Data:

	Actual FY06	Approp FY07	Request FY08	Recom FY08	Request FY09	Recom FY09
General Fund	78,928	97,805	110,376	111,334	110,376	112,564
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	78,928	97,805	110,376	111,334	110,376	112,564

Performance Measures:

Quality - Customer satisfaction is measured every four years at a general election.

Agency 10 - Auditor Of Public Accounts Program 525 - Cooperative Audit

Program Objectives:

This program is used to fulfill requirement of the Auditor of Public Accounts Cash Fund created in State Statute 84-321. The Cash Fund was established to be used for payment for services performed by the Auditor of Public Accounts for state agencies, political subdivisions, and grantees for federal funds disbursed by receiving agencies for which we are entitled reimbursement on a contractual or other basis. The Program is where the expenditures and revenues for audit work as requested, contracted, or required, in accordance with State Statutes.

The expenditures and revenues for the Statewide Single Audit are handled through this program.

Financial Data:

	Actual FY06	Approp FY07	Request FY08	Recom FY08	Request FY09	Recom FY09
General Fund	0	0	0	0	0	0
Cash Fund	681,562	1,143,889	1,025,349	1,039,915	1,025,349	1,056,590
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	681,562	1,143,889	1,025,349	1,039,915	1,025,349	1,056,590

Performance Measures:

The following financial examinations were performed:

- Statewide Single Audit
- Lottery
- DEQ-Drinking Water
- DEQ-Clean Water
- School Retirement System
- HHSS-Tanf
- Dairy Board
- Franklin County
- Buffalo County
- Saunders County
- DEQ Bond