

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

COMPLIANCE REPORT

OF

JUDICIAL AGENCIES

STATE OF INDIANA

December 31, 2016



FILED
11/22/2017

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STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS AND MANAGEMENT OF JUDICIAL AGENCIES

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the seven agencies under the Judicial Branch of the State of Indiana, for various periods ending December 31, 2016, to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

The procedures we performed did not indicate any instances of noncompliance that warranted comment at this time. Our tests were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

The financial transactions for the Judicial Agencies are included in the audit of the State of Indiana Comprehensive Annual Financial Report, which can be located on our website: www.in.gov/sboa/.

Paul D. Joyce
Paul D. Joyce, CPA
State Examiner

September 28, 2017

INDIANA COURT OF APPEALS
January 1, 2015 to December 31, 2016

AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Chief Judge	Honorable Nancy H. Vaidik	01-01-14 to 12-31-19
Court Administrator	Steven Lancaster	07-01-14 to 09-30-15
	Larry L. Morris	10-01-15 to 06-30-18

There were no issues identified during this review that warranted written comment.

INDIANA JUDICIAL CENTER
January 1, 2015 to September 1, 2016

AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	Jane Seigel	07-01-14 to 09-01-16

There were no issues identified during this review that warranted written comment.

FINAL REPORT

On September 2, 2016, per Indiana Supreme Court Administrative Rule 20, the Supreme Court consolidated the Court's administrative responsibilities to help eliminate duplicative services and enhance transparency and efficiency. The Office of Judicial Administration (IOJA), which is headed by the Chief Administrative Officer (CAO), was created to assist the Chief Justice and the Court in discharging their constitutional responsibilities to provide for the administration of justice and supervise the exercise of jurisdiction by the other courts. In accordance with the Indiana Supreme Court Administrative Rule 20, the CAO will manage, through high level management personnel, the operations of the Divisions of State and Supreme Court Administration, the Indiana Judicial Conference and Judicial Center, and other entities responsible to the Chief Justice and the Court. Therefore, as of September 2, 2016, the Indiana Judicial Center is reviewed in conjunction with the Indiana Supreme Court.

INDIANA PROSECUTING ATTORNEYS COUNCIL
January 1, 2014 to December 31, 2016

AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	David N. Powell	07-01-13 to 06-30-18
Chairman	Jarrold D. Holtsclaw	07-01-13 to 06-30-14
	Dustin Houchin	07-01-14 to 06-30-15
	William C. Hartley	07-01-15 to 06-30-16
	Daniel S. Murrie	07-01-16 to 06-30-17
	Dustin Houchin	07-01-17 to 06-30-18

There were no issues identified during this review that warranted written comment.

INDIANA PUBLIC DEFENDER COUNCIL
January 1, 2014 to December 31, 2016

AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	Larry Landis	07-01-13 to 06-30-18
Chairman	Michelle Kraus	09-29-13 to 09-27-14
	Lorinda Youngcourt	09-28-14 to 12-11-14
	Stephen T. Owens	12-12-14 to 10-01-16
	Neil Weisman	10-02-16 to 09-30-18

There were no issues identified during this review that warranted written comment.

INDIANA SUPREME COURT
January 1, 2015 to December 31, 2016

AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Chief Justice	Honorable Loretta Rush	08-18-14 to 06-30-18
Chief Administrative Officer	Honorable Mary Willis	07-23-16 to 06-30-18

There were no issues identified during this review that warranted written comment.

***CREATION OF THE OFFICE OF JUDICIAL ADMINISTRATION
WITHIN THE INDIANA SUPREME COURT***

On September 2, 2016, per Indiana Supreme Court Administrative Rule 20, the Indiana Supreme Court consolidated the Court's administrative responsibilities to help eliminate duplicative services and enhance transparency and efficiency. The Office of Judicial Administration (IOJA), which is headed by the Chief Administrative Officer (CAO), was created to assist the Chief Justice and the Court in discharging their constitutional responsibilities to provide for the administration of justice and supervise the exercise of jurisdiction by the other courts. In accordance with the Indiana Supreme Court Administrative Rule 20, the CAO will manage, through high level management personnel, the operations of the Divisions of State and Indiana Supreme Court Administration, the Indiana Judicial Conference and Indiana Judicial Center, and other entities responsible to the Chief Justice and the Court. Therefore, as of September 2, 2016, the Indiana Supreme Court Administration, Indiana Judicial Conference and the Indiana Judicial Center is reviewed in conjunction with the Indiana Supreme Court.

INDIANA TAX COURT
January 1, 2015 to December 31, 2016

AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Tax Court Judge	Honorable Martha Wentworth	11-05-14 to 11-05-24
Court Administrator	Karyn Graves	07-01-14 to 06-30-18

There were no issues identified during this review that warranted written comment.

PUBLIC DEFENDER OF INDIANA
January 1, 2014 to December 31, 2016

AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Public Defender	Stephen T. Owens	06-16-11 to 06-15-19

There were no issues identified during this review that warranted written comment.