	FUND	DESCRIPTIONS
Fund No.	Statutory Funds	
1000	GENERAL	
1101	ACCIDENT REPORT	IC 9-29-11-1
1103 1106	AFFORDABLE HOUSING ANIMAL CONTROL	IC 5-20-5-15.5
1107	AVIATION	IC 8-22-2
1108	BID DEPOSITS AND BONDS HOLDING	IC 36-1-12
1109	CAGIT - SPECIAL LEGISLATION	IC 6-3.5-1.1 (Eff 1-1-17, USE LIT -SPECIAL PURPOSE)
1110	CAGIT COUNTY CERTIFIED SHARES	IC 6-3.5-1.1 (Eff 1-1-17 no longer used)(USE GENERAL)
1111	CAMPAIGN FINANCE ENFORCEMENT-COUNTY	IC 3-9-4-17
1112	LIT - ECONOMIC DEVELOPMENT (EDIT)	IC 6-3.5-7; IC 6-3.6-6 (RENAMED FROM CEDIT) IC 6-3.5-7; IC 6-3.6-7 (Eff 1-1-17, USE LIT - SPECIAL PURPOSE)
1113 1114	CEDIT - SPECIAL LEGISLATION LIT - SPECIAL PURPOSE	IC 6-3.6-7-1
1115	CHILD ADVOCACY	IC 12-17-17-2 - Repealed
1116	CITY AND TOWN COURT COSTS	IC 33-37-7-6
1119	CLERK'S RECORDS PERPETUATION	IC 33-37-5-2
1120	COIT - SPECIAL LEGISLATION	IC 6-3.5-6-27 (Eff 1-1-17, USE LIT - SPECIAL PURPOSE)
1121	COIT COUNTY DISTRIBUTIVE SHARES	IC 6-3.5-6 (Eff 1-1-17, no longer used) (Use GENERAL)
1122	COMMUNITY CORRECTIONS	IC 11-12-2-12
1123	COMMUNITY TRANSITION PROGRAM	IC 11-12-10
1124 1125	CONGRESSIONAL SCHOOL INTEREST CONGRESSIONAL SCHOOL PRINCIPAL	IC 20-42-2-6 IC 20-42-2-5
1125	CONTROLLED SUBSTANCE EXCISE TAX	IC 20-42-2-5
1127	CONVENTION, VISITOR AND TOURISM PROMOTION	IC 6-9
1128	COUNTY HOME GIFTS	IC 12-30-3-23
1129	COUNTY OPTION DOG TAX	IC 6-9-39-6
1130	PRISONER REIMBURSEMENT FOR INCARCERATION	IC 36-2-13-16
1131	SALES DISCLOSURE-COUNTY SHARE	IC 6-1.1-5.5
1134 1135	COVERED BRIDGE CUMULATIVE BRIDGE	IC 8-14-1-10 IC 8-16-3
1136	CUMULATIVE BRIDGE CUMULATIVE BUILDING	IC 36-9-16-2
1137	CUMULATIVE BUILDING HOSPITAL	IC 16-22-5
1138	CUMULATIVE CAPITAL DEVELOPMENT	IC 36-9-14.5
1139	CUMULATIVE CAPITAL IMPROVEMENT	IC 36-9-16-3
1140	CUMULATIVE COURTHOUSE	IC 36-9-14
1141	CUMULATIVE DRAINAGE	IC 36-9-27-100
1142	CUMULATIVE JAIL CUMULATIVE VOTING SYSTEM	IC 36-9-15 IC 3-11-6-13
1143 1148	DRUG FREE COMMUNITY	IC 5-11-0-13
1149	ECONOMIC DEVELOPMENT FEE	IC 6-1.1-12.1-14 - Fees collected from owners of abated property.
1150	ELECTRONIC MAP GENERATION	IC 5-14-3-8.5
1151	EMERGENCY MEDICAL SERVICES	IC 16-31-5-1
1152	EMERGENCY PLANNING/RIGHT TO KNOW	IC 6-6-10 - Repealed: IC 13-25-2-10.5
1153	EMERGENCY TELEPHONE SYSTEM	IC 36-8-16-13 _ Repealed
1154 1155	ENHANCED ACCESS EXTRADITION AND SHERIFF'S ASSISTANCE	IC 5-14-3-8.3 IC 35-33-14-2
1155	FIREARMS TRAINING	IC 35-33-14-2 IC 35-47-2-3(b)
1157	FOOD AND BEVERAGE TAX	IC 6-9
1158	GENERAL DRAIN IMPROVEMENT	IC 36-9-27-73
1159	HEALTH	IC16-20-1-27
1160	IDENTIFICATION SECURITY PROTECTION	IC 36-2-7.5
1166	LANDFILL CLOSURE AND POST CLOSURE	IC 13-22-6-3; IC 13-22-9
1167 1168	LEVY EXCESS LOCAL HEALTH MAINTENANCE	IC 6-1.1-18.5
1168	LOCAL ROAD AND STREET	IC 10-40-10
1170	LIT PUBLIC SAFETY-COUNTY SHARE	IC 6-3.5-6-31 / IC 6-3.5-1.1-25: IC 6-3.6-6 (RENAMED FROM LOIT)
1171	MAJOR BRIDGE	IC 8-16-3.1-4
1172	MAJOR MOVES CONSTRUCTION	IC 8-14-14
1173	MOTOR VEHICLE HIGHWAY - RESTRICTED	IC 8-14-1-4(b)
1174	MEDICAL CARE FOR INMATES	IC 11-12-5-5
1175 1176	MISDEMEANANT MOTOR VEHICLE HIGHWAY	IC 11-12-6; IC 11-12-11 IC 8-14-1-4
1176	OMITTED PROPERTY AUDITS	IC 6-1.1-36-12
1177	PARK NONREVERTING CAPITAL	IC 36-10-3-22
1179	PARK NONREVERTING OPERATING	IC 36-10-3-22
1180	PLANNING AND ZONING IMPACT	IC 36-7-4-1329
1181	PLAT BOOK	IC 36-2-9-18
1183	PROMOTION OF ECONOMIC DEV & TOURISM	IC 36-7-2-7
1186	RAINY DAY	IC 36-1-8-5.1
1187 1188	REASSESSMENT - 2009 REASSESSMENT - 2015	IC 6-1.1-4-27 IC 6-1.1-4-27.5
1189	RECORDER'S RECORDS PERPETUATION	IC 36-2-7-10
1191	RIVERBOAT	IC 36-1-8-9
1192	SEX AND VIOLENT OFFENDER ADMINISTRATION	IC 36-2-13-5.6
1193	SHERIFF'S PENSION TRUST	IC 36-8-10-12

1194	·	
	SOLID WASTE USER FEES	IC 36-9-30
1195	STORM WATER MANAGEMENT CAPITAL PROJECTS	IC 8-1.5-5
1196	STORM WATER MANAGEMENT DEBT SERVICE	IC 8-1.5-5
1197	STORM WATER MANAGEMENT OPERATING	IC 8-1.5-5
1198	ADDITIONAL EXCISE TAX JUDGMENTS	IC 9-18-2-41; IC 9-18.1-2-10/34-28-5-17
1199	PEST CONTROL	IC 16-41-33
1200	SUPPLEMENTAL PUBLIC DEFENDER SERVICES	IC 33-40-3
1201	SURPLUS TAX	IC 6-1.1-26-6
1202	SURVEYOR'S CORNER PERPETUATION	IC 36-2-12-11
1203	TAX SALE FEES	IC 6-1.1-24
1204	TAX SALE REDEMPTION	IC 6-1.1-25-4
1205	TAX SALE SURPLUS	IC 6-1.1-24-6.4 & 7
1206	LOCAL HEALTH DEPARTMENT TRUST ACCOUNT	IC 4-12-7
1207	UNSAFE BUILDING	IC 36-7-9-14
		IC 9-29-4-2; IC 9-17-2-12
1208	VEHICLE INSPECTION	,
1209	VICTIM IMPACT PROGRAM	IC 9-30-14
1210	WIRELESS EMERGENCY TELEPHONE SYSTEM	IC 36-8-16.5-41 repealed in 2012
1211	GUARDIAN AD LITEM	IC 31-40-3-3
1212	COURT APPOINTED SPECIAL ADVOCATE (CASA)	IC 31-40-3-3
1213	GAL/CASA	IC 31-40-3-3
1214	MOTOR VEHICLE REGISTRATION PENALTIES	IC 9-18-2-41
1215	ELECTION AND REGISTRATION	IC 3-5-3-2
1216	AUDITORS INELIGIBLE DEDUCTIONS	IC 6-1.1-12-37and IC 6-1.1-36-17
1217	COUNTY ELECTED OFFICIALS TRAINING	IC 36-2-7-19
1218	DISTRESSED ROAD	IC 8-14-8
		IC 36-10-3-19
1219	PARK AND RECREATION	
1220	COUNTY OFFENDER TRANSPORTATION FUND	IC 11-13-4.5-8
1221	HAZARDOUS WASTE DISPOSAL TAX	IC 6-6-6.6-1 repealed in 2014
1222	STATEWIDE 911	IC 36-8-16.7-38
1223	ABANDONED VEHICLE	IC 9-22-1-30
1224	REASSESSMENT	IC 6-1.1-4-27
1225	PUBLIC TRANSPORTATION PROJECT	IC 8-25-3-7 Johnson, Hancock, Madison, Delaware, Hamilton and Marion Counties only
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1226	HERITAGE BARN PUBLIC SAFETY	IC 6-1.1-12-26-2
1227	LANDFILL INFRASTRUCTURE	IC 36-2-9-21, IC 13-20-21-6 (c) & IC 13-20-21-14(b)
1228	PROPERTY TAX ASSESSMENT APPEALS	IC 6-1.1-15-10.5 (effective 1-1-2016)
1229	LOIT SPECIAL DISTRIBUTION	IC 6-3.6-9-17(h)(1) (One time distribution in 2016)
1230	INFRACTION JUDGMENT FINE	IC 34-28-5-5(d) Marion County only
1231	TOLL ROAD INFRACTION JUDGMENT	IC 34-28-5-5(f) Clark County only
1232	LAW ENFORCEMENT RECORDINGS COPY FEE	IC 5-14-3-8(I)
1300	RAINY DAY RESTRICTED - WHEEL AND SURTAX	IC 36-1-8-5.1; IC 8-23-30-3(2); MEMO 6/9/16
1301	RAINY DAY RESTRICTED - LOCAL ROAD AND STREET	IC 36-1-8-5.1; IC 8-23-30-3(2); MEMO 6/9/16
1302	RAINY DAY RESTRICTED - MAJOR MOVES	IC 36-1-8-5.1; IC 8-23-30-3(2); MEMO 6/9/16
1303	RAINY DAY RESTRICTED - MVH	IC 36-1-8-5.1; IC 8-23-30-3(2); MEMO 6/9/16
1304	RAINY DAY RESTRICTED - CUMULATIVE BRIDGE	IC 36-1-8-5.1; IC 8-23-30-3(2); MEMO 6/9/16
2000	ADULT PROBATION ADMINISTRATIVE	IC 35-38-2-1
2050	JUVENILE PROBATION ADMINISTRATIVE	IC 31-40-2
		IC 35-38-2-1
2400		
2100	SUPPLEMENTAL ADULT PROBATION SERVICES	
2100 2150	SUPPLEMENTAL ADULT PROBATION SERVICES SUPPLEMENTAL JUVENILE PROBATION SERVICES	IC 31-40-2
2150	SUPPLEMENTAL JUVENILE PROBATION SERVICES	IC 31-40-2
2150 2200	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION	IC 31-40-2 IC 33-23-6-1
2150 2200 2300	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING	IC 31-40-2 IC 33-23-6-1 IC 23-14
2150 2200	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14
2150 2200 2300	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING	IC 31-40-2 IC 33-23-6-1 IC 23-14
2150 2200 2300 2350 2500	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5
2150 2200 2300 2350 2500 2600	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158)
2150 2200 2300 2350 2500	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5
2150 2200 2300 2350 2500 2600 2700	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44
2150 2200 2300 2350 2500 2600	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158)
2150 2200 2300 2350 2500 2600 2700	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44
2150 2200 2300 2350 2500 2600 2700	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44
2150 2200 2300 2350 2500 2600 2700	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44
2150 2200 2300 2350 2500 2600 2700 2800	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11
2150 2200 2300 2350 2500 2600 2700 2800	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds GOLF COURSE OPERATING	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11
2150 2200 2300 2350 2500 2600 2700 2800 4002 4003	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds GOLF COURSE OPERATING WASTEWATER UTILITY OPERATING	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11 Use for operations of a county owned golf course If the county owns a wastewater utility, this fund will be used to account for operations.
2150 2200 2300 2350 2500 2600 2700 2800	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds GOLF COURSE OPERATING WASTEWATER UTILITY OPERATING EMS EQUIPMENT	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11 Use for operations of a county owned golf course If the county owns a wastewater utility, this fund will be used to account for operations. Use this fund for setting aside monies for emergency medical services equipment
2150 2200 2300 2350 2500 2600 2700 2800 4002 4003	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds GOLF COURSE OPERATING WASTEWATER UTILITY OPERATING	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11 Use for operations of a county owned golf course If the county owns a wastewater utility, this fund will be used to account for operations.
2150 2200 2300 2350 2500 2600 2700 2800 4002 4003 4004	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds GOLF COURSE OPERATING WASTEWATER UTILITY OPERATING EMS EQUIPMENT	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11 Use for operations of a county owned golf course If the county owns a wastewater utility, this fund will be used to account for operations. Use this fund for setting aside monies for emergency medical services equipment Use for operations of a county convention center
2150 2200 2300 2350 2500 2600 2700 2800 4002 4003 4004	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds GOLF COURSE OPERATING WASTEWATER UTILITY OPERATING EMS EQUIPMENT	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11 Use for operations of a county owned golf course If the county owns a wastewater utility, this fund will be used to account for operations. Use this fund for setting aside monies for emergency medical services equipment Use for operations of a county convention center Counties may establish drug buy money funds for use by law enforcement. Usually a petty
2150 2200 2300 2350 2500 2600 2700 2800 4002 4003 4004 4005	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds GOLF COURSE OPERATING WASTEWATER UTILITY OPERATING EMS EQUIPMENT CONVENTION CENTER OPERATING	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11 Use for operations of a county owned golf course If the county owns a wastewater utility, this fund will be used to account for operations. Use this fund for setting aside monies for emergency medical services equipment Use for operations of a county convention center Counties may establish drug buy money funds for use by law enforcement. Usually a petty cash fund will be used to for the officers to obtain cash and reimbursement will then be
2150 2200 2300 2350 2500 2600 2700 2800 4002 4003 4004	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds GOLF COURSE OPERATING WASTEWATER UTILITY OPERATING EMS EQUIPMENT	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11 Use for operations of a county owned golf course If the county owns a wastewater utility, this fund will be used to account for operations. Use this fund for setting aside monies for emergency medical services equipment Use for operations of a county convention center Counties may establish drug buy money funds for use by law enforcement. Usually a petty cash fund will be used to for the officers to obtain cash and reimbursement will then be requested of this fund to maintain the petty cash fund.
2150 2200 2300 2350 2500 2600 2700 2800 4002 4003 4004 4005	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds GOLF COURSE OPERATING WASTEWATER UTILITY OPERATING EMS EQUIPMENT CONVENTION CENTER OPERATING	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11 Use for operations of a county owned golf course If the county owns a wastewater utility, this fund will be used to account for operations. Use this fund for setting aside monies for emergency medical services equipment Use for operations of a county convention center Counties may establish drug buy money funds for use by law enforcement. Usually a petty cash fund will be used to for the officers to obtain cash and reimbursement will then be requested of this fund to maintain the petty cash fund.
2150 2200 2300 2350 2500 2600 2700 2800 4002 4003 4004 4005	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds GOLF COURSE OPERATING WASTEWATER UTILITY OPERATING EMS EQUIPMENT CONVENTION CENTER OPERATING DRUG BUY MONEY	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11 Use for operations of a county owned golf course If the county owns a wastewater utility, this fund will be used to account for operations. Use this fund for setting aside monies for emergency medical services equipment Use for operations of a county convention center Counties may establish drug buy money funds for use by law enforcement. Usually a petty cash fund will be used to for the officers to obtain cash and reimbursement will then be requested of this fund to maintain the petty cash fund. Use this fund in conjunction with the county option dog tax if a portion of collections is
2150 2200 2300 2350 2500 2600 2700 2800 4002 4003 4004 4005	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds GOLF COURSE OPERATING WASTEWATER UTILITY OPERATING EMS EQUIPMENT CONVENTION CENTER OPERATING DRUG BUY MONEY HUMANE SOCIETY	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11 Use for operations of a county owned golf course If the county owns a wastewater utility, this fund will be used to account for operations. Use this fund for setting aside monies for emergency medical services equipment Use for operations of a county convention center Counties may establish drug buy money funds for use by law enforcement. Usually a petty cash fund will be used to for the officers to obtain cash and reimbursement will then be requested of this fund to maintain the petty cash fund. Use this fund in conjunction with the county option dog tax if a portion of collections is pledged to the humane society.
2150 2200 2300 2350 2500 2600 2700 2800 4002 4003 4004 4005	SUPPLEMENTAL JUVENILE PROBATION SERVICES ALTERNATIVE DISPUTE RESOLUTION CEMETERY OPERATING CEMETERY TRUST COUNTY USER FEE DRAIN CONSTRUCTION/RECONSTRUCTION DRAINAGE MAINTENANCE INVESTMENT TRUST Local Authority Funds GOLF COURSE OPERATING WASTEWATER UTILITY OPERATING EMS EQUIPMENT CONVENTION CENTER OPERATING DRUG BUY MONEY	IC 31-40-2 IC 33-23-6-1 IC 23-14 IC 23-14 IC 33-37-8-5 IC 36-9-27-73_to be used for individual construction projects outside of GDI (Fund 1158) IC 36-9-27-44 IC 5-13-9-10 & 11 Use for operations of a county owned golf course If the county owns a wastewater utility, this fund will be used to account for operations. Use this fund for setting aside monies for emergency medical services equipment Use for operations of a county convention center Counties may establish drug buy money funds for use by law enforcement. Usually a petty cash fund will be used to for the officers to obtain cash and reimbursement will then be requested of this fund to maintain the petty cash fund. Use this fund in conjunction with the county option dog tax if a portion of collections is pledged to the humane society. For operation of a county animal shelter.
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4013	RECYCLING	Use to account for a county's recycling operations.
4014	HEALTH CLINIC	Use to account for operations of a county owned health clinic
4015	COLLECTION AGENCY FEES	Use for accountability for receipt and disbursement of collection agency fees.
4016	IT SERVICES	If the county maintains a computer services department where costs of the department are allocated to the county offices and departments that use computer services this fund should be used for the collections of the IT department and its costs of providing services.
4017	PARKING FACILITY OPERATING	For operations of a county owned parking garage or lot Use this fund to account for court interpreter fees and donations for court interpreter
4018	COURT INTERPRETERS	services. Establish this fund to account for individual county home resident's accounts if records are
4019	COUNTY HOME RESIDENTS' TRUST	to be on the county auditor's system. Separate donations funds may be established for various specific purposes in the county
4100	DONATIONS	using Home Rule (IC 36-1-3) Use per the home rule ordinance.
4200	LOCAL ORDINANCE VIOLATIONS FINES - COUNTY	Use per the nome rule ordinance. Establish a separate fund for each TIF allocation area that wishes to set aside monies for
4300	TIF GRANTS AND LOANS	grants and loans for development within the TIF district. Establish a separate fund for each TIF borrowing to set aside monies that will be used to
4400	TIF DEBT SERVICE	repay the debt.
4500	TIF CAPITAL PROJECTS	Establish a separate fund for each TIF project. This fund should hold the proceeds of borrowing and pay for the construction or purchases for the TIF project.
4600	DEBT SERVICE	Separate debt service funds should be established for each debt issuance and levy
4700	SELF-INSURANCE	Use to accumulate funds for payment of county liabilities not covered by commercial insurance but instead covered by the county's insurance policies.
		Use for construction, reconstruction, improvements and purchase of capital assets
4800	CAPITAL PROJECTS	including those under a capital lease
5001	Accounting Funds INSURANCE - RETIREE CONTRIBUTIONS	Use this fund to deposit a retiree's share of insurance costs until the premium is paid. Use this fund to deposit payroll costs from the county funds paying personal services and
5100	PAYROLL CLEARING	write payroll checks to employees.
5150	PAYROLL WITHHOLDING-DONATIONS	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5200	PAYROLL WITHHOLDING-INSURANCE	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5250	PAYROLL WITHHOLDING-OTHER	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5300	PAYROLL WITHHOLDINGS-SAVINGS	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5351	PAYROLL WITHHOLDING-CHILD SUPPORT	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity. This fund is to hold payroll withholdings from employee pay for later remittance to the
5352	PAYROLL WITHHOLDING-DEFERRED COMPENSATION	appriopriate entity.
5353	PAYROLL WITHHOLDING-FEDERAL	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5354	PAYROLL WITHHOLDING-FICA & MEDICARE	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5355	PAYROLL WITHHOLDING-FLEX SPENDING	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5356	PAYROLL WITHHOLDING-LOCAL TAX	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5357	PAYROLL WITHHOLDING-PERF	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5358	PAYROLL WITHHOLDING-PROPERTY TAXES	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5359	PAYROLL WITHHOLDING-SHERIFF PENSION	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5361	PAYROLL WITHHOLDING-STATE	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5362	PAYROLL WITHHOLDINGS-UNION DUES	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5363	PAYROLL WITHHOLDING-UNIFORMS	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5364	PAYROLL WITHHOLDING-WAGE GARNISHMENTS	This fund is to hold payroll withholdings from employee pay for later remittance to the appriopriate entity.
5501	SHERIFF PENSION HOLDING	Use this fund to deposit monies coming to the county auditor for the benefit of the sheriff's pension trust fund. Checks can then be written from this fund to give to the pension trustee for deposit into the pension trust.
<u> </u>		
	Settlement Funds	
6000	SETTLEMENT	Use this fund to quietus property taxes and write checks to other governments at each property tax settlement.
0004		Use this fund to account for LIT monies for operating levy freeze that will later be used for
6004	LIT PROP TAX OPER LEVIES REPLACE	settlement. Renamed LIT

		Use this fund to account for LOIT for public safety amounts received and the distributions
	LOT BURNS OF FETY	of this money to the county and other governments that have law enforcement. MOVED TO
6005	LOIT PUBLIC SAFETY	7331
		Use this fund to set aside LIT monies for distribution to the governments if authorized after
6006	LIT STABILIZATION	the LIT for property tax operating levy freeze has been adopted. Rename LIT
6007		
2222		This fund is optional to use in accounting for county wheel tax and sur tax in the same fund.
6020	WHEEL TAX / SURTAX COMBINED	You may also use individual funds to keep separate wheel tax and surtax.
2004	NAME TAN	Use this fund to account for wheel tax monies until distribution unless the combined wheel
6021	WHEEL TAX	tax / sur tax fund is used.
0000	OUD TAY	Use this fund to account for sur tax monies until distribution unless the combined wheel tax
6022	SUR TAX	/ sur tax fund is used.
6023	CVET AGENCY	Use this fund to deposit and distribute CVET.
0004	FINAL EVOIDE TAY OUT BERLAGEMENT BUE STATE	I lead this firmed to also soit and the an assoit average toy out nonless mant that is also to the state
6024	FINAL EXCISE TAX CUT REPLACEMENT DUE STATE	Use this fund to deposit and then remit excise tax cut replacement that is due to the state.
6030	ABATEMENT DEDUCTION REPAYMENT	Use this fund to deposit and distribute abatement repayments to appropriate taxing units Use this fund to deposit and distribute weed lien collections to municipalities that certified
6041	WEED LIEN COLLECTIONS	the liens.
0041	WEED LIEN COLLECTIONS	Use this fund to deposit and distribute sewer lien collections to municipalities that certified
6042	SEMACE COLLECTIONS	the liens.
6042 6051	SEWAGE COLLECTIONS FINANCIAL INSTITUTION TAX	Use this fund to deposit and distribute FIT.
0001	FINANCIAL INSTITUTION TAX	Use this fund to deposit and distribute Business Personal Property Exempt local service
6052	BPPE LOCAL SERVICE FEE	fee. IC 6-1.1-3-7.3
0032	BFFE LOCAL SERVICE FEE	Use this fund to account for CEDIT homestead credit amounts that will later be settled to
6101	CEDIT HOMESTEAD CREDIT	the other governments as part of property taxes. NOT USED IN 2017
0101	OLDIT HOWILGTEAD GREDIT	Use this fund to account for COIT homestead credit amounts that will later be settled to the
6102	COIT HOMESTEAD	other governments as part of property taxes. NOT USED IN 2017
0102	COTT HOMESTEAD	Use this fund to account for HEA 1001 State Homestead credit monies. NOT USED IN
6103	HEA 1001 STATE HOMESTEAD CREDIT	2017
0103	HEA 1001 STATE HOWESTEAD CREDIT	Use this fund to account for homestead credit rebate monies until you can close out this
6104	HOMESTEAD CREDIT REBATE	fund. NOT USED IN 2017
0104	HOWESTEAD CREDIT REDATE	Use this fund to account for LOIT homestead credit amounts that will later be settledd to
6105	LOIT HOMESTEAD CREDIT	the other governments as part of property tax distributions. NOT USED IN 2017
6105	LOIT HOMESTEAD CREDIT	Use this fund to account for LOIT PTRC monies that will later be settled to the other
6201	LOIT PTRC	
6201	LOITPIRC	governments as a part of the property tax distributions. NOT USED IN 2017 Use this fund to account for LOIT Residential PTRC monies that will later be settled to the
6202	LOIT DECIDENTIAL DEDC	
6202	LOIT RESIDENTIAL PTRC	other governments as a part of the property tax distributions. NOT USED IN 2017 Use this fund to account for LIT Property Tax Relief monies that will later be settled to the
6000	LOCAL INCOME TAY DRODEDTY TAY DELICE	other governments as a part of property tax distributions. (EFF. 1-1-17)
6203	LOCAL INCOME TAX -PROPERTY TAX RELIEF	other governments as a part of property tax distributions. (EFF. 1-1-17)
	State Auditor Remittances	
7101	State Auditor Remittances STATE FINES AND FORFEITURES	IC 20-49-3-16 Requires deposit to the state common school fund
7101	INFRACTION JUDGEMENTS	IC 34-28-5-5(c)
7102	OVERWEIGHT VEHICLE FINES	IC 9-20-18-12(f)
7103	SPECIAL DEATH BENEFIT	IC 35-33-8-3.2
7104	SALES DISCLOSURE - STATE SHARE	IC 6-1.1-5.5 Requires deposit to the state assessment training fund
7105	CORONERS TRAINING & CON'T EDUCATION	IC 16-37-1-9
		IC 11-13-4.5
7107 7108	INTERSTATE COMPACT-STATE SHARE MORTGAGE RECORDING FEES-STATE SHARE	IC 24-9-9-3
7108	CANINE RESEARCH AND EDUCATION	IC 6-9-39-6
7109	DLGF HOMESTEAD PROPERTY DATABASE	IC 6-1.1-12-37
	SEX AND VIOLENT OFFENDER ADMIN-STATE	IC 36-2-13-5.6
7111	CAMPAIGN FINANCE ENFORCEMENT-STATE	IC 3-9-4-16
7112		IC 9-19-11 AND IC 34-28-5-4
7113	CHILD RESTRAINT VIOLATIONS FINES	
7114	MILITARY FINES	IC 10-16-9-3 IC 6-1.1-6-24
7115	FOREST RESTORATION STATE AFFORDABLE HOUSING AND COMMUNITY	10 0-1.1-0-24
7116		IC 5 20 4 1 and IC 36 2 7 10
7116	PRO BONO LEGAL SERVICES	IC 5-20-4-1 and IC 36-2-7-10 IC 33-37-7-2(n)
7117	VIOLENT CRIME VICTIM'S COMPENSATION	IC 5-2-6.1-41 AND IC 11-10-8-6(a)(3)
7118 7119	BLOCKING RR CROSSING FINES	IC 5-2-0.1-41 AND IC 11-10-8-0(a)(3)
7119	DECOUND UV CUOSSING LINES	10 0-0-7.0
	IDOR Remittances	
	IDON Nemiliances	Use if you have a restaurant in a county park or at a golf course for collection and
7204	EOOD AND DEVEDAGE TAY COLLECTIONS	remittance of applicable food and beverage taxes to the Indiana Dept. of Revenue.
7201	FOOD AND BEVERAGE TAX COLLECTIONS	Use to account for inheritance taxes collected and the remittances to Indiana Dept. of
7202	INHEDITANCE TAY	Revenue.
7202	INHERITANCE TAX	Use to account for sales taxes collected on retail sales and remittance of the taxes to
7202	SALES TAY COLLECTIONS	Indiana Dept. of Revenue.
7203	SALES TAX COLLECTIONS	indiana Dept. Of Neveride.
	Local Covernment Bereitter	
7301	Local Government Remittances EDUCATION PLATE FEES AGENCY	Use for deposit and distribution of education plate fees to school corporations
1301	LDOOM TON FLATE FEES AGENCT	IC 4-33-13-6 Use for deposit and distribution of education plate fees to school corporations
7303	DIVEDBOAT DEVENILE SHADING	other units of local government. (Not schools)
	RIVERBOAT REVENUE SHARING	pomor unito di local governinent. (Not schobis)

		IC 6-9 Use for deposit and distribution of innkeepers taxes to convention and visitor's
7304	INNKEEPERS TAX COLLECTIONS	bureau
7504	INVINCED ENG PAR GOLLEGIIGNO	IC 9-18-2-41 Use to deposit and distribute additional excise tax judgments to law
7305	JUDGMENTS DUE LAW ENFORCEMENT	enforcement agencies.
7000	JODGINIENTO DOL EAW EIN ORGENIENT	IC 6-3.5-1 Use for deposit and distribution of CAGIT to the county fund and other local
7311	CAGIT DISTRIBUTION	governments. NOT USED IN 2017
7511	CACIT DICTRIBOTION	IC 6-3.5-7 Use for deposit and distribution of CEDIT to the county fund and other local
7312	CEDIT DISTRIBUTION	governments NOT USED IN 2017
7012	GEBIT BIOTRIBOTION	IC 6-3.5-6 Use for deposit and distribution of COIT to the county fund and other local
7313	COIT DISTRIBUTION	governments NOT USED IN 2017
7314	LOCAL AFFORDABLE HOUSING	IC 36-2-7-10
7011	200/12/11/10/12/12/21/10/2011/0	IC 6-3.6-9-17 Use for deposit and distribution of the special distribution of LOIT in May
7315	LOIT 2016 SPECIAL DISTRIBUTION	2016.
7010	ESTITE OF ESTIVE BISTANDS TION	Use this fund to account for LIT Certified Shares to distribute to county and other local
7330	LIT CERTIFIED SHARES	governments
, , , ,		Use this fund to account for LIT Public Safety to distribute to county and other local
7331	LIT PUBLIC SAFETY	governemnts
1001		Use this fund to account for LIT Economic Development to distribute to county and other
7332	LIT ECONOMIC DEVELOPMENT (EDIT)	local governments
1002		Use this fund to account for special distribution of LIT to distribute to county and other local
7333	LIT SPECIAL DISTRIBUTION	governments. TRUST BALANCE AT STATE EXCEEDS 15%
7350	CITY/TOWN ORDINANCE VIOLATIONS FINES	Use to hold and distribute ordinance violations fines to other local governments.
	Outside Funds for Annual Report Only	
		Use this fund on the CAR to report amounts held by the county treasurer that have not
0001	AFTER SETTLEMENT COLLECTIONS	been guietused to the auditor's fund ledger system
		Use this fund on the CAR to report amounts held by the county sheriff in trust for inmates
0002	SHERIFF'S INMATE TRUST	of the county jail.
		IC 36-8-10-21 Use this fund on the CAR to report amounts held by the county sheriff in the
0003	JAIL COMMISSARY	commissary fund that is outside of the county auditor's records.
		Use this fund to report the amounts held by the county recorder on the CAR that are not yet
0004	RECORDER'S CASHBOOK	quietused to the county auditor per the supplemental CAR. NO LONGER REQUIRED
		Use this fund to report the amounts on the CAR held by the prosecuting attorney as part of
0005	PROSECUTORS CHECK DECEPTION PROGRAM	the check deception program that are not part of the county auditor's records.
		Use this fund on the CAR to report the amount held by the clerk of the circuit court as
0006	CLERK'S TRUST	reported on the supplemental CAR report
		Use this fund on the CAR to report amounts held at the county home on behalf of residents
0007	COUNTY HOME RESIDENTS' TRUST	that is not on the county auditor's records.
		Use this fund on the CAR to report amounts held by the county sheriff that have not been
8000	SHERIFF'S CASHBOOK	remitted to the county auditor or other appropriate entity. NO LONGER REQUIRED
		If the county has a juvenile detention center this fund may be used to account for each
		individual juvenile's money while they are held in the center. This fund may be outside the
0009	JUVENILE DETENTION - TRUST	county auditor's system like the jail inmate trust if maintained at the department level.