



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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AGENDA
STATE BOARD OF ACCOUNTS
COUNTY AUDITORS FALL
STATE CALLED VIRTUAL CONFERENCE
OCTOBER 28 AND 29, 2020

Wednesday October 28th

- 8:30 AM Registration
- 9:00 AM Welcome, Introduction, Remarks and Announcements
Paul Joyce, CPA, State Examiner
Mike Bozyski, CPA, Deputy State Examiner
Tammy White, CPA, Deputy State Examiner
State Board of Accounts
Wes Bennett, Commissioner
Department of Local Government Finance
Anton Neff, Board President
Association of Indiana Counties
Julie Fox, Marshall County Auditor
President Indiana County Auditors Association
- 9:30 AM Accounting for FEMA & CARES Federal Grants
Ricci Hofherr, Director of County Services
State Board of Accounts
- 10:30 AM Remote Auditing & Gateway Uploads & Direct Requests
Ricci Hofherr, Director of County Services
State Board of Accounts
- 11:00AM Delay of Enhanced Regulatory
Lori Rogers, CPA, CFE, Director of County Services
State Board of Accounts
- 11:30 AM LUNCH
- 1:00 PM Capitalization Policies
Michael M. Nielsen
Government Fixed Asset Services, Inc.
- 2:00 PM Motor Vehicle Highway Funds
Ricci Hofherr, Director of County Services
State Board of Accounts
- 3:00 PM ADJOURN

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(CONTINUED)**

Thursday October 29th

8:30 AM	Registration
9:00 AM	Settlement, Advances, Abstract, & Memos Tera Klutz, CPA, Auditor of State Kim Diller, Local Government Director Jane Cope, Local Government Specialist Auditor of State
10:30 AM	Public Side of Gateway Scott Maitland, Director of Information Systems Department of Local Government Finance
11:30 AM	LUNCH
1:00 PM	Election Payroll Lori Rogers, CPA, CFE, Director of County Services State Board of Accounts
2:00 PM	Miscellaneous Items Lori Rogers, CPA, CFE, Director of County Services State Board of Accounts
3:00 PM	ADJOURN

This virtual conference provides 9 hours of training.