



STATE OF INDIANA

EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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AGENDA
STATE BOARD OF ACCOUNTS
COUNTY AUDITORS SPRING STATE CALLED CONFERENCE
GRAND WAYNE CENTER HILTON,
1020 S CALHOUN ST., FORT WAYNE
May 23, 24, and 25, 2018

WEDNESDAY, MAY 23RD

8:00 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 Honorable Tera Klutz, CPA Auditor of State Wes Bennett, Commissioner Department of Local Government Finance David Bottorff, Executive Director Association of Indiana Counties Pauline Graff, Elkhart County Auditor President Indiana County Auditors Association
9:45 AM	New Legislation and Deductions and Exemptions Dan Shackle, General Counsel Department of Local Government Finance
10:45 AM	BREAK
11:05 AM	Budgets/Max Levy Calculation Fred Van Dorp, Budget Director Department of Local Government Finance
12:05 PM	LUNCH
1:30 PM	TIF Neutralization Fred Van Dorp, Budget Director Department of Local Government Finance
2:30 PM	BREAK

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WEDNESDAY, MAY 23rd (Continued)

- 2:50 PM Local Income Tax Ordinances
 Matthew Parkinson, CPA, Deputy Commissioner and Chief of Staff
 Department of Local Government Finance
- 3:20 PM Gateway Abstract
 Matthew Parkinson, CPA, Deputy Commissioner and Chief of Staff
 Department of Local Government Finance
 Bob Reynolds, CPA Local Government Division Director
 Auditor of State
- 4:00 PM ADJOURN

THURSDAY, MAY 24TH

- 8:00 AM Registration
- 9:00 AM Special Investigations
 Dean Gerlach, CPA, Forensic Audit investigator In Charge
 Indiana State Board of Accounts
- 9:25 AM New Legislation
 Lori Rogers, CPA, CFE Director of County Services
 Indiana State Board of Accounts
- 10:10 BREAK
- 10:30 AM Settlement
 Bob Reynolds, CPA. Local Government Division Director
 Auditor of State
- 12:00 AM LUNCH
- 1:30 PM Cost Allocation for Title IVD Programs
 John Mallers, CPA Assistant Deputy Director Financial Quality Assurance
 Department of Child Services
- 2:00 PM Repeat Findings and Corrective Action Plans
 Lori Rogers, CPA, CFE Director of County Services
 State Board of Accounts

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2:30 PM	BREAK
2:50 PM	Procurement and Procurement Policy/Federal Grants Update Stephanie Heath, CPA, CFE Director of County Services State Board of Accounts
4: 00 PM	ADJOURN

FRIDAY, MAY 25TH

8:00 AM	Registration
9:00 AM	Highway Annual Operational Report Question and Answer Session Lori Rogers, CPA, CFE Director of County Services Stephanie Heath, CPA, CFE Director of County Services State Board of Accounts
10:30 AM	Association Business Meeting
12:00 PM	Adjournment of the State Board of Accounts Called Meeting