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INDIANA STATE BOARD OF ACCOUNTS

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AGENDA
STATE BOARD OF ACCOUNTS
COUNTY TREASURERS STATE CALLED CONFERENCE
CAESARS INDIANA SOUTH
11999 CASINO CENTER DRIVE SE, ELIZABETH, IN
AUGUST 6th and 7th, 2025

WEDNESDAY, AUGUST 6TH

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|----------|--|
| 8:00 AM | Registration |
| 9:00 AM | Welcome, Introduction, Remarks and Announcements Tammy White, CPA, Deputy State Examiner State Board of Accounts David Bottorff, Executive Director Association of Indiana Counties Amanda Lasher, Perry County Treasurer President of Indiana County Treasurers Association |
| 9:45 AM | Honorable Daniel Elliott Treasurer of State |
| 10:15 AM | BREAK |
| 10:35 AM | Internal Controls & Risk Assessment Forms Ricci Hofherr, CPA, Government Technical Assistance & Compliance Director State Board of Accounts |
| 11:25 AM | Alcohol Permits Staci Byrns, CFE, Government Technical Assistance & Compliance Director State Board of Accounts |
| 12:00 PM | LUNCH and Association Business Meeting |
| 1:30 PM | Honorable Elise Nieshalla, State Comptroller Office of the State Comptroller |
| 1:45 PM | Reconciling & Cashbook Ricci Hofherr, CPA, Government Technical Assistance & Compliance Director State Board of Accounts |
| 2:30 PM | BREAK |

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WEDNESDAY, AUGUST 6TH (Continued)

2:50 PM Repeat Comments & Corrective Action Plans (CAPs)
 Staci Byrns, CFE, Government Technical Assistance & Compliance Director
 State Board of Accounts

3:30 PM ADJOURN

THURSDAY, AUGUST 7TH

8:00 AM Registration

9:00 AM Audit Process
 Ricci Hofherr, CPA, Government Technical Assistance & Compliance Director
 State Board of Accounts

9:45 AM New Legislation
 Michael Rouker, Attorney, Government Technical Assistance & Compliance Director
 State Board of Accounts

10:15 AM BREAK

10:35 AM Jason Cockerill, Commissioner
 Department of Local Government Finance

11:00 AM Resources
 Staci Byrns, CFE, Government Technical Assistance & Compliance Director
 State Board of Accounts

11:30 AM Question & Answer
 Government Technical Assistance & Compliance Director's
 State Board of Accounts

12:00 PM LUNCH

1:00 PM Investments
 Cindy Barger, Executive Director of TrustIndiana
 Kim Logan, Deputy Treasurer & Director of Operations
 Treasurer of State

2:00 PM BREAK

2:20 PM Gateway
 Staci Byrns, CFE, Government Technical Assistance & Compliance Director
 State Board of Accounts

2:45 PM Mobile Homes
 Ricci Hofherr, CPA, Government Technical Assistance & Compliance Director
 State Board of Accounts

3:30 PM ADJOURN