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 Bozymski, 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

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

<u>**Thursday October 29**</u>th

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   Election Payroll
                         Lori Rogers, CPA, CFE, Director of County Services
                            State Board of Accounts

11:30 AM   LUNCH

1:00 PM   Public Side of Gateway
                         Scott Maitland, Director of Information Systems
                               Department of Local Government Finance

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.