

STATE BOARD OF ACCOUNTS 302 WEST WASHINGTON STREET ROOM E418 INDIANAPOLIS, INDIANA 46204-2765

> Telephone: (317) 232-2513 Fax: (317) 232-4711 Web Site: www.in.gov/sboa

STATE BOARD OF ACCOUNTS CLERKS OF THE CIRCUIT COURT STATE CALLED CONFERENCE CROWNE PLAZA, UNION STATION 123 W. LOUISIANA STREET, INDIANAPOLIS, INDIANA JUNE 16th and 17th, 2021 AGENDA

WEDNESDAY, JUNE 16th

7:30 AM Registration

9:00 AM <u>Welcome, Introduction, Remarks, and Announcements</u>

Paul Joyce, CPA, State Examiner

Tammy White, CPA, Deputy State Examiner Mike Bozymski, CPA, Deputy State Examiner

State Board of Accounts
David Bottorff, Executive Director
Association of Indiana Counties

Myla Eldridge, Marion County Clerk of the Circuit Court

President Indiana Clerks Association

9:30 AM Gateway Uploads & Remote Auditing

Ricci Hofherr, Director of County Services

State Board of Accounts

10:15 AM BREAK

10:30 AM Operating During a Pandemic

Lori Rogers, CPA, CFE, Director of County Services

State Board of Accounts

11:30 AM The Honorable Holli Sullivan

Secretary of State

12:00 PM LUNCH

1:00 PM Election Legislation

Brad King, Co-Director

Angela Nussmeyer, Co-Director Valerie Warycha, Co-Legal Counsel Matthew Kochevar, Co-Legal Counsel

Indiana Election Division

STATE BOARD OF ACCOUNTS CLERKS OF THE CIRCUIT COURT STATE CALLED CONFERENCE CROWNE PLAZA, UNION STATION

123 W. LOUISIANA STREET, INDIANAPOLIS, INDIANA

JUNE 16th and 17th, 2021 AGENDA (Continued)

WEDNESDAY, JUNE 16th Continued

1:40 PM Statewide Voter Registration System Updates

Civix Team

Secretary of State

2:00 PM BREAK

2:15 PM CSB Program Updates

Adam Norman, CSB Deputy Director

Dawn McNeal, Deputy CIO

Angie Davis, Manager of Training and Onsite Support Cindy Spence, Senior Organizational Change Lead

Child Support Bureau

3:15 PM Public Record Retention

Amy Christiansen Janicki, Records Management Liaison

Indiana Archives and Record Administration

4:00 PM New Legislation

Lori Rogers, CPA, CFE, Director of Audit Services for Counties

Indiana State Board of Accounts

4:15 PM ADJOURN

THURSDAY, JUNE 17th

7:30 AM	Registration /	Clerk's Association	Training (See	Clerk's agenda)
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11:30 AM Association Meeting and Lunch

1:15 PM Internal Controls over Collections

Ricci Hofherr, Director of County Services

State Board of Accounts

2:00 PM Updates from Court Administration & Court Technology

Jennifer Bauer, Staff Attorney, Indiana Office of Court Services Gaye Lynn Strickland, Director of Odyssey Implementation Indiana Supreme Court, Office of Judicial Administration

3:00 PM BREAK

3:15 PM Audit Reports and Supplemental AFR

Lori Rogers, CPA, CFE, Director of County Services

State Board of Accounts

4:00 PM ADJOURN