



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 CONFERENCE
BELTERRA, 777 BELTERRA DRIVE – FLORENCE, IN
OCTOBER 26th, 27th, and 28th, 2022

WEDNESDAY, OCTOBER 26th

- 8:00 AM Registration
- 9:00 AM Welcome, Introduction, Remarks, and Announcements
Beth Kelley, CPA, Deputy State Examiner
Tammy White, CPA, Deputy State Examiner
State Board of Accounts
Wes Bennett, Commissioner
Department of Local Government Finance
David Bottorff, Executive Director
Association of Indiana Counties
Jennifer Flater, Clay County Auditor
President of Indiana County Auditors Association
- 9:45 AM Honorable Tera Klutz, CPA
Auditor of State
- 10:00 AM Settlement Updates
Kim Diller, Local Government Director
Jane Cope, Local Government Specialist
Auditor of State
- 11:00 AM Health Department Incentive Discussion
Lori Rogers, CPA, CFE, Technical Assistance Director for Counties
State Board of Accounts
- 11:30 AM LUNCH
- 1:00 PM CNAV Wrap-Up / Q&A
Fred VanDorp, Budget Director
Department of Local Government Finance
- 2:00 PM Appropriations and Encumbrances
Lori Rogers, CPA, CFE, Technical Assistance Director for Counties
State Board of Accounts

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(Continued)

WEDNESDAY, OCTOBER 26th (Continued)

2:30 PM BREAK

2:45 PM Common Findings
 Ricci Hofherr, Technical Assistance Director for Counties
 State Board of Accounts

3:30 PM Audit Expectations
 Lori Rogers, CPA, CFE, Technical Assistance Director for Counties
 State Board of Accounts

4:00 PM ADJORN

THURSDAY, OCTOBER 27th

8:00 AM Registration

9:00 AM AFR Reporting (Chart of Accounts)
 Lori Rogers, CPA, CFE, Technical Assistance Director for Counties
 State Board of Accounts

9:30 AM Audit of Federal Awards
 Ricci Hofherr, Technical Assistance Director for Counties
 State Board of Accounts

10:30 AM Preparing to Leave Office
 Lori Rogers, CPA, CFE, Technical Assistance Director for Counties
 State Board of Accounts

11:30 AM LUNCH

1:00 PM Open Door Laws
 Luke Britt, Public Access Counselor
 Indiana Office of the Public Access Counselor

2:00 PM Public Defender Commission Updates
 Andrew Cullen, Director of Public Policy & Communications
 Public Defender Commission

2:30 PM Prescribed Forms
 Ricci Hofherr, Technical Assistance Director for Counties
 State Board of Accounts

3:00 PM BREAK / Association Business Meeting

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(Continued)

FRIDAY, OCTOBER 28TH

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| 8:00 AM | Registration |
| 9:00 AM | Payroll Processes
Lori Rogers, CPA, CFE, Technical Assistance Director for Counties
State Board of Accounts |
| 10:00 AM | Auditing ARPA Funds
Ricci Hofherr, Technical Assistance Director for Counties
State Board of Accounts |
| 10:45 AM | Question and Answer Session
Lori Rogers, CPA, CFE Technical Assistance Director for Counties
Ricci Hofherr, Technical Assistance Director for Counties
State Board of Accounts |
| 12:00 PM | Adjournment of the State Board of Accounts Called Meeting |