



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

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

AGENDA
STATE BOARD OF ACCOUNTS
COUNTY AUDITORS FALL STATE CALLED CONFERENCE
CROWNE PLAZA, UNION STATION
123 W. LOUISIANA STREET, INDIANAPOLIS, INDIANA
OCTOBER 25TH, 26TH, and 27TH, 2023

WEDNESDAY, OCTOBER 25th

- 8:00 AM Registration
- 9:00 AM Welcome, Introduction, Remarks, and Announcements
Paul Joyce, CPA, State Examiner
Beth Kelley, CPA, Deputy State Examiner
Tammy White, CPA, Deputy State Examiner
State Board of Accounts
David Bottorff, Executive Director
Association of Indiana Counties
Christina Sriver, Fulton County Auditor
President of Indiana County Auditors Association
- 9:45 AM Meet the New DLGF Commissioner
Daniel Shackle, Commissioner
Department of Local Government Finance
- 10:00 AM Honorable Tera Klutz, CPA, State Comptroller
Office of the State Comptroller
- 10:15 AM BREAK
- 10:35 AM Miscellaneous
Ricci Hofherr, Gov't Technical Assistance & Compliance Director
State Board of Accounts
- 11:15 AM Supplemental AFR
Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director
State Board of Accounts
- 12:00 PM LUNCH
- 1:00 PM Title IV-D Expenditure Updates
John Mallers, CPA, Assistant Deputy Director
Child Support Bureau
- 1:30 PM IOT Services for Local Governments
Graig Lubsen, Director of Communications & External Affairs
Indiana Office of Technology

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WEDNESDAY, OCTOBER 25th (Continued)

- 2:00 PM New Health Funding
 Ricci Hoffherr, Gov't Technical Assistance & Compliance Director
 State Board of Accounts
- 2:40 PM BREAK
- 3:00 PM Talk with DLGF
 Fred Van Dorp, Budget Director
 Department of Local Government Finance
- 4:00 PM ADJORN

THURSDAY, OCTOBER 26TH

- 8:00 AM Registration
- 9:00 AM Community Correction & Justice Reinvestment Grants
 Dani Glenn, Regional Grant Program Director
 Theresa Dawson, Fiscal Audit Supervisor
 Indiana Department of Correction
- 9:45 AM What is your Fraud IQ?
 Ricci Hoffherr, Gov't Technical Assistance & Compliance Director
 State Board of Accounts
- 10:15 AM BREAK
- 10:35 AM Payroll
 Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director
 State Board of Account
- 12:00 PM LUNCH
- 1:00 PM Special Investigations
 Ed Wheele, Director of Special Investigations
 Scotty Stockton, Director of Local Government Fraud
 State Board of Accounts
- 2:00 PM Settlement, Excise, & PTRC
 Jane Cope, Local Government Specialist
 Office of the State Comptroller
- 3:00 PM BREAK / Association Business Meeting

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FRIDAY, OCTOBER 27TH

- 8:00 AM Registration
- 9:00 AM Gateway
 Ricci Hofherr, Gov't Technical Assistance & Compliance Director
 State Board of Accounts
- 10:00 AM Advance Purchasing
 Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director
 State Board of Accounts
- 10:30 AM BREAK
- 10:50 AM Question and Answer Session
 Lori Rogers, CPA, CFE Gov't Technical Assistance & Compliance Director
 Ricci Hofherr, Gov't Technical Assistance & Compliance Director
 Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director
 State Board of Accounts
- 12:00 PM Adjournment of the State Board of Accounts Called Meeting