



STATE OF INDIANA

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**STATE BOARD OF ACCOUNTS
COUNTY AUDITORS SPRING STATE CALLED CONFERENCE
PART 1: VIRTUAL EVENT - TUESDAY, MAY 11, 2021
AGENDA**

All times are Eastern Standard

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| 10:00 AM | Welcome, Introduction, Remarks and Announcements |
| 10:05 AM | Enhanced Regulatory – Capital Assets & Accumulated Depreciation
Lori Rogers, CPA, CFE, Director of Audit Services for Counties
State Board of Accounts |
| 11:05 AM | Receipt and Disbursement Classifications
Ricci Hofherr, Director of Audit Services for Counties
State Board of Accounts |
| 11:30 AM | Form 61 Reconciliation Exercise
Ricci Hofherr, Director of Audit Services for Counties
State Board of Accounts |
| 12:00 PM | LUNCH |
| 1:00 PM | New Legislation
Lori Rogers, CPA, CFE, Director of Audit Services for Counties
State Board of Accounts |
| 2:00 PM | Schedule of Expenditures of Federal Awards
Ricci Hofherr, Director of Audit Services for Counties
State Board of Accounts |
| 3:00 PM | ADJOURN |