

Miscellaneous Updates

Website

- ❖ What is new on the *Recorders* Page (https://www.in.gov/sboa/4857.htm)?
 - New Bulletins for 2020



Website Continued		
esponsibilities under IC 5-11-1-27 🕶		
rursuant to $\underline{(C.S-11.1-27(i))}$, all political subdivisions are required to report to us all erro <u>Nirective 2015. 6.</u> Please use the following form to report this information to us. All fiel	roneous or irregular material variances, losses, shortages, or thefts of local funds or property. For the purposes of this IC section, material is defined by the State Examiner in <u>State Examiner</u> sids are required.	
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First Name Email: *	MR SPEE	
Confirm Email:*		
Phone:*		
Unit Name:"		
Unit Name.		
Unit County:		
Situation.*		
	Schmid Form	
	Indiana State Board of Accounts	

Website Continued....

❖ What is new on the Counties Page (https://www.in.gov/sboa/4847.htm)?

□ Best Practices

- Annual Financial Report
- Bank Account Reconcilements
- Credit Card Purchases
- Disbursing Activities
- Overdrawn Cash & Investment Balances
- Payroll Activities
- Receipting Activities
- Schedule of Expenditures of Federal Awards

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https://www.in.gov/sboa/

- COVID -19 Executive Orders, Directives, Memos, and information
 - Governor
 - State Board of Accounts
 - Department of Local Government Finance
 - Public Access Counselor

Indiana State Board of Accounts

Work in Progress



1. Frequently Asked Questions

https://www.in.gov/sboa/5356.htm

2. Topical Bulletins

Still to come

3. YouTube Videos

https://www.youtube.com/channel/UC62Ozm0wY81GZHipK2UrjLA

State Board of Accounts

- **❖** Working Remotely
- Phone Calls and emails
- Trainings



Indiana State Board of Accounts

Resources

Lori Rogers
Director of Audit Services

Ricci Hofherr Director of Audit Services



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