



**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](http://www.in.gov/sboa)

**AGENDA**  
**STATE BOARD OF ACCOUNTS**  
**COUNTY AUDITORS FALL STATE CALLED CONFERENCE**  
**FRENCH LICK SPRINGS HOTEL**  
**8670 IN-56, FRENCH LICK, INDIANA**  
**OCTOBER 23<sup>rd</sup>, 24<sup>th</sup>, and 25<sup>th</sup>, 2024**

**WEDNESDAY, OCTOBER 23<sup>rd</sup>**

- 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  
Debra Carnes, Hancock County Auditor  
President of Indiana County Auditors Association
- 9:45 AM DLGF Commissioner  
Daniel Shackle, Commissioner  
Department of Local Government Finance
- 10:00 AM Honorable Elise Nieshalla, State Comptroller  
Office of the State Comptroller
- 10:30 AM BREAK
- 10:50AM Settlement Preparations  
Fred Van Dorp, Accounting and Reporting Director  
Janie Cope, Local Government Specialist  
Office of the State Comptroller
- 12:00 PM LUNCH
- 1:00 PM Conflict of Interest  
Ricci Hofherr, CPA, Gov't Technical Assistance & Compliance Director  
State Board of Accounts
- 1:30 PM Appropriations and Encumbrances  
Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director  
State Board of Accounts

**AGENDA**  
**STATE BOARD OF ACCOUNTS**  
**COUNTY AUDITORS FALL STATE CALLED CONFERENCE**  
**FRENCH LICK SPRINGS HOTEL**  
**8670 IN-56, FRENCH LICK, INDIANA**  
**OCTOBER 23<sup>rd</sup>, 24<sup>th</sup>, and 25<sup>th</sup>, 2024**  
**(Continued)**

**WEDNESDAY, OCTOBER 23<sup>rd</sup> (Continued)**

- 2:00 PM            CNAV Debriefing & Review  
                         Jamie Bolser, Budget Director  
                         Anna Culy, Field Representative  
                         Sam VanderVeen, Field Representative  
                         Department of Local Government Finance
- 3:00 PM            BREAK
- 3:20 PM            Going Digital – Panel Discussion  
                         Jennifer Welsh, Daviess County  
                         Jennifer Weston, Tippecanoe County
- 4:00 PM            ADJOURN

**THURSDAY, OCTOBER 24<sup>TH</sup>**

- 8:00 AM            Registration
- 9:00 AM            RDA vs RDC: Creation and Reporting  
                         Ricci Hofherr, CPA, Gov't Technical Assistance & Compliance Director  
                         State Board of Account
- 10:10 AM           BREAK
- 10:30 AM           Reconciling: Auditors Role  
                         Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director  
                         State Board of Account
- 11:00 AM           Cybersecurity and Infrastructure Security  
                         Chetrice Romero, Cybersecurity State Coordinator  
                         Cybersecurity and Infrastructure Security Agency
- 12:00 PM           LUNCH
- 1:00 PM            Open-door Laws and Sovereign Citizens  
                         Luke Britt, Indiana Public Access Counselor
- 2:00 PM            Internal Controls and Common Comments  
                         Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director  
                         State Board of Accounts
- 3:00 PM            BREAK / Association Business Meeting

**AGENDA**  
**STATE BOARD OF ACCOUNTS**  
**COUNTY AUDITORS FALL STATE CALLED CONFERENCE**  
**FRENCH LICK SPRINGS HOTEL**  
**8670 IN-56, FRENCH LICK, INDIANA**  
**OCTOBER 23<sup>rd</sup>, 24<sup>th</sup>, and 25<sup>th</sup>, 2024**  
*(Continued)*

**FRIDAY, OCTOBER 25<sup>TH</sup>**

- |          |  |
|----------|--|
| 8:00 AM  | Registration   |
| 9:00 AM  | ARPA Refresher<br>Ricci Hofherr, CPA, Gov't Technical Assistance & Compliance Director<br>State Board of Accounts  |
| 9:30 AM  | Preparation to Leave Office<br>Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director<br>State Board of Accounts   |
| 10:00 AM | Highway Expenditures & Reporting<br>Ricci Hofherr, CPA, Gov't Technical Assistance & Compliance Director<br>State Board of Accounts  |
| 10:30 AM | BREAK  |
| 10:50 AM | Question and Answer Session<br>Ricci Hofherr, CPA, Gov't Technical Assistance & Compliance Director<br>Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director<br>State Board of Accounts |
| 12:00 PM | Adjournment of the State Board of Accounts Called Meeting  |