



STATE OF INDIANA

EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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AGENDA
STATE BOARD OF ACCOUNTS
COUNTY AUDITORS SPRING STATE CALLED CONFERENCE
GRAND WAYNE CONVENTION CENTER, FORT WAYNE
May 25, 26, and 27, 2016

WEDNESDAY, MAY 25TH

- 8:00 A.M. Registration
- 9:00 A.M. Welcome, Introduction, Remarks and Announcements
Paul Joyce, CPA, State Examiner
State Board of Accounts
Honorable Suzanne Crouch
Auditor of State
Courtney Schaafsma, Commissioner
Department of Local Government Finance
David Bottorff, Executive Director
Association of Indiana Counties
Gayle Pennington, Dearborn County Auditor
President Indiana County Auditors Association
- 9:45 A.M. Budget Streamlining
Matthew Parkinson, CPA, Deputy Commissioner – Operations and Finance
Department of Local Government Finance
- 10:45 A.M. BREAK
- 11:05 A.M. New Legislation
Michael Duffy, General Counsel
Department of Local Government Finance
- 12:05 P.M. LUNCH
- 1:20 P.M. Abatements
Steve McKinney, Assessor Auditor
Department of Local Government Finance
- 2:50 P.M. BREAK
- 3:10 P.M. CNAV Refresher, Gateway, Form 22's
Geoff Kuester, Director of Data Analysis Division
Department of Local Government Finance
- 4:00 P.M. ADJOURN

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(CONTINUED)

THURSDAY, MAY 26TH

8:00 A.M. Registration

9:00 A.M. New Legislation
Lori Rogers, CPA, Director of County Services
State Board of Accounts

10:10 A.M. BREAK

10:30 A.M. Settlement: Spring 2016
Fred Van Dorp, Settlement Director
Ryan Petter, Settlement Specialists
Auditor of State

11:30 A.M. Materiality Policy
Shannon Lopez, CPA, Director of County Services
State Board of Accounts

12:00 A.M. LUNCH

1:20 P.M. Charts of Accounts and User Fees
Lori Rogers, CPA, Director of County Services
State Board of Accounts

2:20 P.M. BREAK

2:40 P.M. Payroll and Internal Controls
Shannon Lopez, CPA, Director of County Services
State Board of Accounts

3:40 P.M. Miscellaneous – Travel, Capital Assets, Petition & Remonstrance
Shannon Lopez, CPA, Director of County Services
State Board of Accounts

4:10 P.M. ADJOURN

FRIDAY, MAY 27TH

8:00 A.M. Registration

9:00 A.M. Question and Answer Session
Lori Rogers, CPA, Director of County Services
State Board of Accounts
Shannon Lopez, CPA, Director of County Services
State Board of Accounts

10:30 A.M. Association Business Meeting

12:00 P.M. Adjournment of the State Board of Accounts Called Meeting