



Paul D. Joyce, CPA  
State Examiner

# INDIANA STATE BOARD OF ACCOUNTS

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**AGENDA**  
**STATE BOARD OF ACCOUNTS**  
**COUNTY AUDITORS FALL STATE CALLED CONFERENCE**  
**BLUE CHIP CASINO HOTEL**  
**777 BLUE CHIP DR, MICHIGAN CITY, IN**  
**OCTOBER 22<sup>nd</sup>, 23<sup>rd</sup>, 24<sup>th</sup>, 2025**

*This conference will be held at Central Time (CST)*

**WEDNESDAY, OCTOBER 22<sup>nd</sup>**

- |          |   |
|----------|---|
| 7:30 AM  | Registration  |
| 9:00 AM  | <u>Welcome, Introduction, Remarks, and Announcements</u><br>Paul Joyce, CPA, State Examiner<br>Beth Kelley, CPA, Deputy State Examiner<br>Tammy White, CPA, Deputy State Examiner<br>State Board of Accounts<br>Jamie Bolser, Chief of Staff/Deputy Commissioner<br>Department of Local Government Finance<br>Jacque Clements, Director of Planning and Professional Development<br>Association of Indiana Counties<br>Debra Carnes, Hancock County Auditor<br>President of Indiana County Auditors Association |
| 9:45 AM  | Honorable Elise Nieshalla, State Comptroller<br>Office of the State Comptroller   |
| 10:15 AM | BREAK   |
| 10:35 AM | Excise A State Agency Collaborative<br>Fred Van Dorp, Accounting and Reporting Director<br>Office of the State Comptroller<br>Tamytha Cooper, Revenue & Treasury Supervisor<br>Bureau of Motor Vehicles<br>Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director<br>State Board of Accounts  |
| 11:30 AM | Wheel Tax<br>Tamytha Cooper, Revenue & Treasury Supervisor<br>Bureau of Motor Vehicles  |
| 12:00 PM | LUNCH   |
| 1:00 PM  | FIT/CVET<br>Fred Van Dorp, Accounting and Reporting Director<br>Office of the State Comptroller   |

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**WEDNESDAY, OCTOBER 22<sup>nd</sup> (Continued)**

1:30 PM	Miscellaneous Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director State Board of Accounts
2:00 PM	DLGF Open Roundtable Jamie Bolser, Chief of Staff/Deputy Commissioner Anna Culy, Budget Director Sam VanderVeen, Budget Specialist Department of Local Government Finance
3:00 PM	BREAK
3:20 PM	Audit Process Ricci Hofherr, CPA, Gov't Technical Assistance & Compliance Director State Board of Account
4:00 PM	ADJOURN

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

7:30 AM	Registration
9:00 AM	Caselaw Survey: Auditor's Power & Duties Michael Rouker, Attorney, Gov't Technical Assistance & Compliance Director State Board of Account
10:10 AM	BREAK
10:30 AM	IN911 Updates Laurel Simmermeyer, Deputy Director Statewide 911 Board
11:00 AM	Repeat Comments & Corrective Action Plans: Section I Financial Findings Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director State Board of Accounts
12:00 PM	LUNCH
1:00 PM	Gateway Reporting Ricci Hofherr, CPA, Gov't Technical Assistance & Compliance Director State Board of Accounts
2:00 PM	Resources Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director State Board of Accounts
3:00 PM	BREAK / Association Business Meeting

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**FRIDAY, OCTOBER 24<sup>th</sup>**

7:30 AM	Registration
9:00 AM	Section II & III Findings & Corrective Action Plans Ricci Hofherr, CPA, Gov't Technical Assistance & Compliance Director State Board of Accounts
10:00 AM	End of Year Processes Staci Byrns, CFE, Gov't Technical Assistance & Compliance Director State Board of Accounts
10:30 AM	BREAK
10:50 AM	Question and Answer Session Ricci Hofherr, CPA, 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