



Paul D. Joyce, CPA  
State Examiner

# INDIANA STATE BOARD OF ACCOUNTS

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**AGENDA**  
**STATE BOARD OF ACCOUNTS**  
**COUNTY TREASURERS STATE CALLED CONFERENCE**  
**CAESARS INDIANA SOUTH**  
**11999 CASINO CENTER DRIVE SE, ELIZABETH, IN**  
**AUGUST 6<sup>th</sup> and 7<sup>th</sup>, 2025**

**WEDNESDAY, AUGUST 6<sup>TH</sup>**

8:00 AM      Registration

9:00 AM      Welcome, Introduction, Remarks and Announcements  
                    Tammy White, CPA, Deputy State Examiner  
                    State Board of Accounts  
                    David Bottorff, Executive Director  
                    Association of Indiana Counties  
                    Amanda Lasher, Perry County Treasurer  
                    President of Indiana County Treasurers Association

9:45 AM      Honorable Daniel Elliott  
                    Treasurer of State

10:15 AM      BREAK

10:35 AM      Internal Controls & Risk Assessment Forms  
                    Ricci Hofherr, CPA, Government Technical Assistance & Compliance Director  
                    State Board of Accounts

11:25 AM      Alcohol Permits  
                    Staci Byrns, CFE, Government Technical Assistance & Compliance Director  
                    State Board of Accounts

12:00 PM      LUNCH and Association Business Meeting

1:30 PM      Honorable Elise Nieshalla, State Comptroller  
                    Office of the State Comptroller

1:45 PM      Reconciling & Cashbook  
                    Ricci Hofherr, CPA, Government Technical Assistance & Compliance Director  
                    State Board of Accounts

2:30 PM      BREAK

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**WEDNESDAY, AUGUST 6<sup>TH</sup> (Continued)**

2:50 PM      Repeat Comments & Corrective Action Plans (CAPs)  
                    Staci Byrns, CFE, Government Technical Assistance & Compliance Director  
                    State Board of Accounts

3:30 PM      ADJOURN

**THURSDAY, AUGUST 7<sup>TH</sup>**

8:00 AM      Registration

9:00 AM      Audit Process  
                    Ricci Hofherr, CPA, Government Technical Assistance & Compliance Director  
                    State Board of Accounts

9:45 AM      New Legislation  
                    Michael Rouker, Attorney, Government Technical Assistance & Compliance Director  
                    State Board of Accounts

10:15 AM      BREAK

10:35 AM      Jason Cockerill, Commissioner  
                    Department of Local Government Finance

11:00 AM      Resources  
                    Staci Byrns, CFE, Government Technical Assistance & Compliance Director  
                    State Board of Accounts

11:30 AM      Question & Answer  
                    Government Technical Assistance & Compliance Director's  
                    State Board of Accounts

12:00 PM      LUNCH

1:00 PM      Investments  
                    Cindy Barger, Executive Director of TrustINdiana  
                    Kim Long, Deputy Treasurer & Director of Operations  
                    Treasurer of State

2:00 PM      BREAK

2:20 PM      Gateway  
                    Staci Byrns, CFE, Government Technical Assistance & Compliance Director  
                    State Board of Accounts

2:45 PM      Mobile Homes  
                    Ricci Hofherr, CPA, Government Technical Assistance & Compliance Director  
                    State Board of Accounts

3:30 PM      ADJOURN