



**WGFOA Winter Conference**  
**November 29-30, 2018**  
**Best Western Premier Waterfront, Oshkosh**  
**Theme: Accounting**

**THURSDAY, NOVEMBER 29, 2018**

7:30 – 8:30 a.m.	Registration/Continental Breakfast	North Concourse
8:30 – 8:50 a.m.	<b>Welcome Session</b> Steven Gibson, GFOA President 2018-2019	Leander Choate
8:50 – 9:40 a.m.	<b>Audit Observances</b> Dan Berg, Sikich LLP	Leander Choate
9:40 – 10:30 a.m.	<b>Reading and Presenting Financial Statements</b> David Maccoux and Leah Lasecki, Schenck, SC	Leander Choate
10:30 – 10:45 a.m.	Break	
10:45 – 11:45 a.m.	<b>Single Audit Update and Procurement Policies Under Uniform Guidance</b> Shannon Small, CliftonLarsonAllen LLP	Leander Choate
11:45 a.m. – Noon	<b>WGFOA Business Meeting</b> Gary D. Olsen, WGFOA President	
Noon – 1:00 p.m.	Lunch	Paul L
1:00 – 3:00 p.m. 3:00 – 3:15 p.m. break 3:15 – 5:00 (continued)	<b>GAAP Update</b> Michele Mark Levine, Technical Services Director, GFOA	Leander Choate
5:00 p.m. (or TBD)	Reception Nutcracker in the Castle @ Paine Art Center and Gardens	

**FRIDAY, NOVEMBER 30, 2018**

7:30 – 8:30 a.m.	Registration/Breakfast Buffet	South Breakouts
8:30 – 9:45 a.m.	<b>Internal Controls from an Auditor Perspective</b> Carla Gogin, Baker Tilly Virchow Krause LLP	Leander Choate
9:45 – 10:00 a.m.	Break	
10:00 – Noon	<b>Importance of Formal Accounting and Budgetary Policies</b> David Maccoux & David Minch, Schenck, SC	Leander Choate

**WGFOA Board Meeting – Wednesday, November 28, 2018, 6:00 p.m. – Room Lake Poygan**  
**Members are welcome to attend**