



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	TBD
8:30 – 8:50 a.m.	Welcome session Steven Gibson, GFOA President 2018-2019	TBD
8:50 – 9:40 a.m.	Audit observances Dan Berg, Sikich LLP	TBD
9:40 – 10:30 a.m.	Reading and presenting financial statements David Maccoux and Leah Lasecki, Schenck, SC	TBD
10:30 – 10:45 a.m.	Break	
10:45 – 11:45 a.m.	Single audit update & procurement policies under uniform guidance Shannon Small, CliftonLarsonAllen LLP	TBD
11:45 a.m. – Noon	WGFOA Business Meeting Gary D. Olsen, WGFOA President	
Noon – 1:00 p.m.	Lunch	TBD
1:00 – 3:00 p.m. 3:00 – 3:15 p.m. break 3:15 – 5:00 (continued)	GAAP update Michele Mark Levine, Technical Services Director, GFOA	TBD
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	TBD
8:30 – 9:45 a.m.	Internal controls from an auditor perspective Carla Gogin, Baker Tilly Virchow Krause LLP	TBD
9:45 – 10:00 a.m.	Break	
10:00 – Noon	Importance of formal accounting and budgetary policies David Maccoux & David Minch, Schenck, SC	TBD

WGFOA Board Meeting – Wednesday, November 28, 2018, 5:30 p.m. – Room **TBD**
Members are welcome to attend