



Winter 2022 WGFOA Conference
 December 1-2, 2022
 Lake Lawn Resort
 Delavan, WI

Theme: **Accounting**

THURSDAY, DECEMBER 1, 2022

7:30 – 8:30 a.m.	Registration/Continental Breakfast	Lake Lawn Room
8:30 – 10:30 a.m.	GASB Updates Anthony Cervini, Sikich	Geneva Ballroom
10:30 -10:45 a.m.	Break	
10:45 – 11:45 a.m.	GASB 87 Kevin Krynski, Tara Bast and Brett Hofmeister, Johnson Block	Geneva Ballroom
11:45 – Noon.	WGFOA Business Meeting Laurie Sullivan, WGFOA President	
Noon – 1:00 p.m.	Lunch	Lake Lawn Room
1:00 – 2:00 p.m.	Indirect Cost Allocation Plan Robert Lefeber, Diversified Services Network, Inc.	Geneva Ballroom
2:00 – 3:00 p.m.	GASB 96/Software-as-a-Service Arrangements Shannon Small and Michael Anderson, CLA	Geneva Ballroom
3:00 – 3:15 p.m.	Break	
3:15 – 5:00 p.m.	Internal Controls Related to Increase Use of Online Technology & Cyber-Security Requirements Randy Romes, CLA	Geneva Ballroom
5:00 p.m.	Networking Event	Lake Lawn Room

FRIDAY, DECEMBER 2, 2022

7:30 – 8:30 a.m.	Registration/Breakfast Buffet	Lake Lawn Room
8:30 – 9:45 a.m.	Federal Funds (ARPA, Infrastructure, Opioid Settlement) Funding Update Tom Kaleko, Brad Elmer, Sheanne Hediger, and David Erdman, Baker Tilly	Geneva Ballroom
9:45 – 10:00 a.m.	Break	
10:00 – Noon	Procurement Policy/Aligning Policies Tom Kaleko, Brad Elmer, Sheanne Hediger and David Erdman, Baker Tilly	Geneva Ballroom

WGFOA Board Meeting – Wednesday, November 30, 2022, 5:30 p.m. – Milwaukee Room
 Members are welcome to attend