



WGFOA Winter Conference
December 5-6, 2024
Madison Marriott West
Middleton, WI

Theme: Accounting

THURSDAY, DECEMBER 5, 2024

7:30 – 8:30 a.m.	Registration/Continental Breakfast	Salons ABCD
8:30 – 10:00 a.m.	Single Audit and Grant Updates Krisztina Dommer, Lauterbach & Amen	Salons ABCD
10:00 – 10:15 a.m.	Break	
10:15 – 11:45 a.m.	Record Retention / Electronic Record Management Chris Krause, Naviant	Salons ABCD
11:45 – Noon	WGFOA Business Meeting Stephanie Hall, WGFOA President	Salons ABCD
Noon – 1:00 p.m.	Lunch	Atrium
1:00 – 3:00 p.m.	How to Prepare for an Audit / Common Audit Issues Panel Audit Firms & Clients Justin Hoagland, Baker Tilly & Matthew Adams, Stevens Point Anthony Cervini, Sikich (Small Municipality) David Minch, Kerber Rose (County) CLA (Technical College)	Salons ABCD
3:00 – 3:15 p.m.	Break	
3:15 – 4:15 p.m.	Breakout One: Highway Cost Accounting & Reporting for Wisconsin Counties Cassey Lynch, Wisconsin Department of Transportation	Greenway
	Breakout Two: Utility Accounting Jodi Dobson, Baker Tilly	Salons ABCD
4:15 – 5:00 p.m.	Breakout One: Small Group Round Table Discussion Facilitator: Hollie Viestenz	Greenway
	Breakout Two: Small Group Round Table Discussion Facilitator: Caz Muske	Salons ABCD
5:00 p.m.	Reception	Atrium

FRIDAY, DECEMBER 6, 2024

7:30 – 8:30 a.m.	Registration/Breakfast Buffet	Salons ABCD
8:30 – 10:15 a.m.	GASB Update Alan Skelton, GASB	Salons ABCD
10:15 – 10:30 a.m.	Break	
10:30 – Noon	Wisconsin Department of Revenue Updates Wisconsin Department of Revenue Staff	Salons ABCD

WGFOA Board Meeting – Wednesday, December 4, 2024, 5:30 p.m. – Greenway
Members are welcome to attend