

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	TBD
8:30 – 10:00 a.m.	Single Audit and Grant Updates Krisztina Dommer, Lauterbach & Amen	TBD
10:00 – 10:15 a.m.	Break	
10:15 – 11:45 a.m.	Record Retention / Electronic Record Management Chris Krause, Naviant	TBD
11:45 – Noon	WGFOA Business Meeting Stephanie Hall, WGFOA President	TBD
Noon – 1:00 p.m.	Lunch	TBD
1:00 – 3:00 p.m.	How to Prepare for an Audit / Common Audit Issues Panel Audit Firms & Clients Baker Tilly – Large Municipality Anthony Cervini, Sikich – Small Municipality Kerber Rose – County CLA Shannon – Technical College	TBD
3:00 – 3:15 p.m.	Break	
3:15 – 4:15 p.m.	Breakout One: Highway Reporting Cassey Lynch, WisDOT	TBD
	Breakout Two: Utility Accounting Jodi Dobson, Baker Tilly	
4:15 – 5:00 p.m.	Small Group Round Table Discussion [By Size/Type of Government – Facilitators TBD]	
5:00 p.m.	Reception	TBD
FRIDAY, DECEMBER 6, 2024		
7:30 – 8:30 a.m.	Registration/Breakfast Buffet	TBD
8:30 – 10:15 a.m.	GASB Update Alan Skelton, GASB	TBD
10:15 – 10:30 a.m.	Break	
10:30 – Noon	Wisconsin Department of Revenue Updates DOR Staff	TBD

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