



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

**Theme: Accounting**

**THURSDAY, DECEMBER 5, 2024**

<b>7:30 – 8:30 a.m.</b>	<b>Registration/Continental Breakfast</b>	<b>Salons ABCD</b>
<b>8:30 – 10:00 a.m.</b>	<b>Single Audit and Grant Updates</b> Krisztina Dommer, Lauterbach & Amen	<b>Salons ABCD</b>
<b>10:00 – 10:15 a.m.</b>	<b>Break</b>	
<b>10:15 – 11:45 a.m.</b>	<b>Record Retention / Electronic Record Management</b> Chris Krause, Naviant	<b>Salons ABCD</b>
<b>11:45 – Noon</b>	<b>WGFOA Business Meeting</b> Stephanie Hall, WGFOA President	<b>Salons ABCD</b>
<b>Noon – 1:00 p.m.</b>	<b>Lunch</b>	<b>Atrium</b>
<b>1:00 – 3:00 p.m.</b>	<b>How to Prepare for an Audit / Common Audit Issues</b> Panel Audit Firms & Clients Kellen O'Malley, Sikich Justin Hoagland, Baker Tilly & Cameron Sawyer, Cottage Grove David Minch, Kerber Rose & Mitch Pezanoski, Ozaukee County Shannon Small, CLA & Laurie Grigg, Madison College	<b>Salons ABCD</b>
<b>3:00 – 3:15 p.m.</b>	<b>Break</b>	
<b>3:15 – 4:15 p.m.</b>	<b>Breakout One: Highway Cost Accounting &amp; Reporting for Wisconsin Counties</b> Cassey Lynch, Wisconsin Department of Transportation	<b>Greenway</b>
	<b>Breakout Two: Utility Accounting</b> Jodi Dobson, Baker Tilly	<b>Salons ABCD</b>
<b>4:15 – 5:00 p.m.</b>	<b>Breakout One: Round Table Discussion for Counties</b> Facilitator: Hollie Viestenz	<b>Greenway</b>
	<b>Breakout Two: Round Table Discussion for Municipalities</b> Facilitator: Caz Muske	<b>Salons ABCD</b>
<b>5:00 p.m.</b>	<b>Reception</b>	<b>Atrium</b>

**FRIDAY, DECEMBER 6, 2024**

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

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