# WEDNESDAY, FEBRUARY 15

**CPFO Exam** 8:00 a.m. - 12:00 p.m. Chino Room

**Education Committee Meeting** 11:00 a.m. - 12:30 p.m. Copper Basin Room

Golf 11:30 a.m. Antelope Hills Golf Course

Sales Tax Update 1:00 - 1:50 p.m. Clarkdale/Cottonwood Ballroom 1 CPE

Speaker: Lee Grafstrom, Tax Policy Analyst, League of Arizona Cities and Towns

GFOAz H WINTER 2017

PRESCOTT RESORT & CONFERENCE CENTER

**Refreshment Break and Network with Sponsors** 1:50 - 2:00 p.m. Conference Foyer

The Positive Power of Humor 2:00 - 3:00 p.m. Clarkdale/Cottonwood Ballroom 1 CPE

Speaker: Yvonne Conte, Keynote Speaker and Author, Humor Advantage

**Develop Powerful Thinking** 3:10 - 4:00 p.m. Clarkdale/Cottonwood Ballroom 1 CPE

Speaker: Yvonne Conte, Keynote Speaker and Author, Humor Advantage

Membership Committee Meeting 4:10 - 5:00 p.m. Bradshaw Room

**New Member Meet and Greet** 5:00 - 5:30 p.m. Sedong Ballroom

Welcome and Sponsor Reception 5:15 - 6:45 p.m. Sedona Ballroom and Conference Foyer

# THURSDAY, FEBRUARY 16

**Continental Breakfast** 7:45 - 8:30 a.m. Conference Foyer

When Life Hands You Lemons – Get Out the Juicer! 8:30 - 9:20 a.m. Clarkdale/Cottonwood Ballroom 1 CPE

Speaker: Yvonne Conte, Keynote Speaker and Author, Humor Advantage

# **Governmental Accounting from Easy Street to Life in** the Fast Lane

9:30 - 11:20 a.m. Clarkdale/Cottonwood Ballroom 2 CPEs

Speakers: Michael L. Lauzon, CPA, MBA, Partner, Heinfeld, Meech & Co Jill A. Shaw, CPA, Partner, Heinfeld, Meech & Co

# Lunch and Sponsor Recognition

# 11:30 a.m. - 12:50 p.m. Sedona/Verde Ballroom

Speakers: Ben Ronquillo, GFOAz 2016 President; Finance Director, Litchfield Park Lindsey Duncan, GFOAz 2017 President; Finance Director, Surprise Cyber Security - What Your Treasury Division Should Know 1:00 - 1:50 p.m. Clarkdale/Cottonwood Ballroom 1 CPE

Speaker: Christopher Funk, Vice President Treasury Product Consultant, Wells Fargo Treasury Management

# GASB 77 - Tax Abatement Disclosures and Required **Governmental Considerations**

2:00 - 2:50 p.m. Clarkdale/Cottonwood Ballroom 1 CPE

Speakers: Aaron Aversman, Senior Manager, Ernst & Young Melissa Theilig, Manager, Ernst & Young John Worden, State and Local Tax Sr. Manager, Ernst & Young

**Refreshment Break and Network with Sponsors** 2:50 - 3:00 p.m. Conference Foyer

# Most Frequently Asked Arbitrage Questions & New IRS **IDR Management Process**

3:00 - 3:50 p.m. Clarkdale/Cottonwood Ballroom 1 CPE

Speaker: Robin Schlimgen, Managing Director, BLX Group

Fraud Occurs in Governments Too 4:00 - 4:50 p.m. Clarkdale/Cottonwood Ballroom 1 CPE

Speakers: Dennis J. Osuch, Principal, CliftonLarsonAllen Dennis V. Maschke, Manager, CliftonLarsonAllen

#### **GFOAz Board Meeting** 5:00 - 5:50 p.m. Bradshaw Room

Reception 6:00 - 7:30 p.m. Sedona Ballroom and Conference Foyer

# FRIDAY, FEBRUARY 17

**Breakfast** 8:00 - 8:50 a.m. Granite Mountain Room

**Economic Update** 9:00 - 9:50 a.m. Clarkdale/Cottonwood Ballroom **1 CPE** 

**Speaker:** Jim Rounds, President, Rounds Consulting Group, Inc.

## The Rocky Road to Financial Stability 10:00 - 10:50 a.m. Clarkdale/Cottonwood Ballroom

1 CPE Speakers: Lisette Camacho, Controller, Glendale Tom Duensing, Assistant City Manager, Glendale

Vicki Rios, Budget and Finance Director, Glendale

## Legislative Update

11:00 - 11:50 a.m. Clarkdale/Cottonwood Ballroom 1 CPE

Speakers: Tom Belshe, Deputy Director, League of Arizona Cities and Towns Craig Sullivan, Executive Director, County Supervisors Association of Arizona

# **Conference Concludes**

12:00 p.m.

# **SPECIAL THANKS TO OUR SPONSORS**

