



SOUTHERN
WISCONSIN
CHAPTER

THIRTY-NINTH ACCOUNTING AND FINANCIAL MANAGEMENT CONFERENCE

May 11, 2016

University of Wisconsin
Union South
1308 West Dayton Street
Madison, WI 53715
(608) 890-3000

The Association of
Government Accountants

Advancing Government Accountability

Wednesday, May 11, 2016

7:30 a.m. Registration
8:00 a.m. – 4:00 p.m. Conference
Varsity Hall 2, UW Union South

Please note: All general sessions will be held at the Union South building.

Objective: The intended audience is financial managers, controllers, treasurers, auditors and IT personnel whose responsibilities involve governmental accountability and financial management. This conference is designed to enhance understanding of some of the problems encountered today in the public sector, inform of public policies and emerging issues, and provide managerial techniques to affect positive changes. The 39th Annual Accounting and Financial Management Conference continues the Association of Government Accountant's commitment to a planned program of professional education and development for public sector financial managers.

Format: Lecture, question and answer

Level: Update/Overview

CPE Credits: 7.5 hours

Fee: AGA Member \$35
Non-Member \$70
Retired AGA Member \$25

Registration deadline: April 29, 2016

Note: Fees include breakfast rolls, beverage, luncheon with dessert, and refreshments.

No refunds or cancellations will be accepted after April 29, 2016.

Substitutions are permitted.

****SPACE IS LIMITED TO 185
PEOPLE****

GENERAL SESSIONS

**7:30-8:00 Registration – Varsity Hall 2,
Union South**

8:00-8:05 Opening Remarks/Welcome
Mary Laufenberg, Chapter President

**8:05-9:20 Highway Traffic Funding in
Dane County**

Laura Larsen, Budget & Program
Evaluation Manager, City of Madison

9:20-9:35 Break

9:35-11:40 Uniform Grant Guidance
Leah L. Nikaidoh, CPA, National Single
Audit Coordinator, US Environmental
Protection Agency

11:40-12:30 Lunch – Varsity Hall 3

12:30-1:20 Public Private Collaboration
Arjun Sanga, Executive Director, WiSys
Technology Foundation

1:20-1:35 Break

**1:35-2:40 Highlights in Business
Ethics**

Warren "Boz" Bostrom, CPA, Associate
Professor of Accounting &
Finance, College of St Benedict/St
John's University (CSB/SJU)

2:40-2:55 Break

**2:55-3:55 Highlights in Business
Ethics continued**

3:55-4:00 Closing Remarks

*See session information under
biographies*

BIOGRAPHIES

Mary Laufenberg, CGFM, CPA, started working for the State of WI in 1972. She has worked at DOR, DPI, and DNR in a variety of roles. An AGA member since 2005, Mary passed the CGFM exam in 2007. She joined the board in 2008. She is currently the chapter president and education chair for the Southern WI AGA chapter.

Laura Larsen is the Budget and Program Evaluation Manager for the City of Madison Finance Department. She coordinates the capital and operating budget process. Laura does budget development and analysis for many city agencies, including economic development, landfill, metro transit, parking, and traffic engineering.

Session information: A review of how highway projects are selected and funded in Dane County.

Leah L. Nikaidoh, CPA, grew up in the Chicagoland area and attended the University of Iowa, where she earned a Bachelor of Science degree in Accounting. Leah has had a varied auditing career at EPA-OIG, performing contractor, grantee and financial statement audits and national performance audits spanning many EPA programs.

Leah currently is the National Single Audit Coordinator for EPA. Over the past two years, she has served on national work groups convened by the Office of Management and Budget (OMB) to update and consolidate numerous OMB Circulars related to grants financial management into one cohesive set of regulations – the Uniform Grants Guidelines. She also led one of three OMB workgroups to update the related Single Audit Compliance Supplement, a critical document used by practitioners to perform mandatory annual grant audits. Leah is the 2015 AICPA Outstanding CPA in Government National Award Recipient.

Session information: Review of US Uniform Grant Guidance with an emphasis on subrecipient monitoring

Arjun Sanga, executive director of WiSys Technology Foundation, is an expert in technology transfer, intellectual property management and commercialization. Sanga has more than 20 years of experience leading research collaborations, managing intellectual property, closing licensing deals and fostering startup companies. He spearheaded major deals and sought to balance the needs of different stakeholders, including faculty, state government, industry and investors. A registered patent attorney, Sanga has been involved in every aspect of research administration and technology transfer, from operations to management. He has a background in chemistry and computer science.

Session information: A discussion of public/private collaboration with supporting examples.

Warren "Boz" Bostrom, CPA, is an associate professor of accounting and finance. Boz is a 1995 graduate of CSB/SJU where he majored in accounting and minored in Spanish. Boz also has a Master's Degree in Business Taxation from the University of Minnesota.

Boz worked for nine years in the Big 4 accounting firms doing international tax and finance work. He was with Arthur Andersen during the Enron scandal, although thankfully he never worked on the Enron account. In 2004, Boz left Deloitte & Touche as a Senior Manager to return to his alma matter as a faculty member.

Since starting at CSB/SJU, Boz has taught ten different courses but focuses mainly on corporate finance and managerial accounting topics. Boz's research interests include integrating technology into the classroom and international tax policy.

Session information: An overview of business ethics topics.

REGISTRATION FORM

AGA Southern Wisconsin Chapter Symposium Wednesday, May 11, 2016

Name _____
 Employer _____
 Street _____
 City _____
 State _____
 Zip _____
 Phone _____
 E-mail Address _____

CPE Credits: 7.5 hours

Fee - Mark Appropriate Line:
 AGA Member - \$35 _____
 Non-Member - \$70 _____
 Retired AGA Member - \$25 _____

____ Fee Enclosed (make check payable to Association of Government Accountants or AGA)

____ Purchase order forthcoming.
Please contact us for the AGA Vendor ID number if it is needed to process payment or purchase order

Sorry, we are unable to accept credit card payments.

Registration should be received by April 29, 2016.

Mail to:
 Association of Government Accountants
 PO Box 1454
 Madison, WI 53701-1454

Registration Contact:
 Sherri Voigt at 608-266-2814 or
sherri2.voigt@dot.wi.gov.

For Symposium content questions and specific dietary requests, contact:
 Mary Laufenberg at 608-438-8338
fredmary6998@gmail.com.

Space is limited to 185 people.
Once we reach 185 registrations, a waiting list will be created

Location Information

The training event will be held at the UW-Madison Union South



The University of Wisconsin Union South is located at 1308 West Dayton Street, marked by the sun ☀ and red circle on the above map. Limited parking under the building is available for \$2 for each of the first two hours and \$1 for each additional hour (3 hours=\$5.) The next closest parking ramp is located in Lot 17 on Engineering Drive, across Randall Avenue (red arrow). Rates are based on a daily fee of \$12.

NEARBY LODGING CHOICES

A list of nearby lodging is available upon request from Sherri Voigt,
sherri2.voigt@dot.wi.gov.

We recommend that you dress in layers and bring a sweater or jacket to the conference in case the room temperature is not comfortable for you.

Membership

If you are not currently a member and you would like to join AGA to take advantage of the member rate for this training, visit the National AGA web site and include a copy of your membership application with your registration to help speed our processing.
<http://www.agacgfm.org/Membership/overview.aspx>

Remember, membership benefits include not only a reduced price for this training, but also national publications, discounts on other chapter and national training events, and a free luncheon meeting from the chapter at the time of joining.

Membership dues are as follows:

- **Full Government**—\$100/year—available to individuals with three or more years of government experience.
- **Private Sector**—\$160/year —available to individuals working for private companies, corporations, partnerships and sole proprietors.
- **Early Career**—\$45/year—available to individuals with less than three years of government experience.
- **Student**—\$30/year—available to full-time college/university students that are not gainfully employed.

Please note that these are the dues charged by AGA national, and that the Southern Wisconsin Chapter does not charge any additional chapter dues.

