



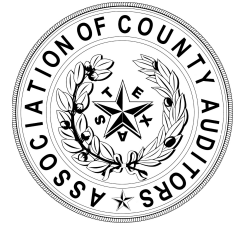
Fifty-Fifth County Auditors Institute

sponsored by

**Lyndon B. Johnson School of Public Affairs,
The University of Texas at Austin**

in cooperation with

Texas Association of County Auditors



Tuesday, May 7, 2013

10:30 a.m. - 1:00 p.m.	CHECK-IN	<i>DoubleTree Hotel Lobby</i>
1:00 - 1:50 p.m.	OPTIONAL SESSIONS I OS – IA Ethics & Values for Texas CPAs & Accounting Professionals*	<i>DeZavala</i>
	OS – IB A District Judge’s Perspective of the County Auditor Role	<i>Phoenix North & Central</i>
1:50 - 2:00 p.m.	BREAK	
2:00 - 2:50 p.m.	OPTIONAL SESSIONS II OS – II A Ethics & Values for Texas CPAs & Accounting Professionals (cont.)	<i>DeZavala</i>
	OS – II B Who, What, Where and Why – Everything You Need to Know About Purchasing Co-ops But Were Afraid to Ask	<i>Phoenix North & Central</i>
2:50 - 3:10 p.m.	REFRESHMENT BREAK	
3:10 - 4:00 p.m.	OPTIONAL SESSIONS III OS – III A Ethics & Values for Texas CPAs & Accounting Professionals (cont.)	<i>DeZavala</i>
	OS – III B County Budgeting & Truth-in-Taxation: Open Government Transparency Tools and Models	<i>Phoenix North & Central</i>
4:00 - 4:10 p.m.	BREAK	
4:10 - 5:00 p.m.	OPTIONAL SESSIONS IV OS – IV A Ethics & Values for Texas CPAs & Accounting Professionals (cont.)	<i>DeZavala</i>
	OS – IV B Employee Versus Independent Contractor Issues	<i>Phoenix North & Central</i>
5:30 p.m.	Welcome Reception <i>Sponsored by the LBJ School of Public Affairs and Pattillo, Brown & Hill, L.L.P.</i>	<i>Phoenix South</i>

* The Ethics Session required a separate registration and materials fee. Only individuals who pre-registered for this session will be allowed to participate.



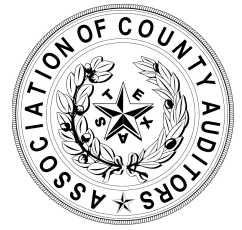
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Wednesday, May 8, 2013 - Morning Sessions

7:30 a.m.	BREAKFAST WITH THE EXHIBITORS <i>Hot breakfast provided by the LBJ School of Public Affairs</i>	<i>Pre-Function Area</i>
	Presiding: Ellen Friar (<i>President, Texas Association of County Auditors</i>)	
8:30 - 8:50 a.m.	Welcome Remarks: Barry Bales, PhD (<i>Assistant Dean for Professional Development, LBJ School of Public Affairs, University of Texas at Austin</i>)	<i>Phoenix Ballroom</i>
8:50 - 9:40 a.m.	Hard Calls in History: The Mahatma and the Eternal Spirit of 42	<i>Phoenix Ballroom</i>
9:40 - 10:30 a.m.	Red Flags and Response to Fraud	<i>Phoenix Ballroom</i>
10:30 - 10:50 a.m.	BREAK	
10:50 - 11:50 a.m.	County Area/Regional Meeting	
	Area 1	<i>Phoenix North - front</i>
	Area 2	<i>DeZavala</i>
	Area 3	<i>Phoenix North - back</i>
	Area 4	<i>Robertson North</i>
	Area 5	<i>Phoenix Central - front</i>
	Area 6	<i>Phoenix South - back</i>
	Area 7	<i>Phoenix Central - back</i>
	Area 8	<i>Phoenix South - front</i>
	Area 9	<i>DeWitt</i>
11:50 a.m. - 1:30 p.m.	LUNCH ON YOUR OWN	



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Wednesday, May 8, 2013 – Afternoon Sessions

1:30 - 2:20 p.m.	CONCURRENT SESSIONS I	
	I A – The Fundamentals of an Internal Audit	<i>Phoenix North</i>
	I B – TJPC/CSCD Reporting Updates	<i>Phoenix Central</i>
	I C – Fair Labor Standards Act (FLSA) and Payroll – County Style	<i>Phoenix South</i>
2:20 - 2:30 p.m.	BREAK	
2:30 - 3:20 p.m.	CONCURRENT SESSIONS II	
	II A – Preparing for a Local Revenue Funds Audit by the Comptroller’s Office	<i>Phoenix North</i>
	II B – The Cost of Disorganization (and How to Fix it)	<i>Phoenix Central</i>
	II C –Fringe Benefits and Accountable Plans	<i>Phoenix South</i>
3:20 - 3:40 p.m.	REFRESHMENT BREAK	
	<i>Sponsored by the Texas Association of Counties</i>	
3:40 - 4:30 p.m.	CONCURRENT SESSIONS III	
	III A – Auditing the Tax Office (Part 1)	<i>Phoenix North</i>
	III B – Auditing in the Digital World	<i>Phoenix Central</i>
	III C – The Benefits of Knowing the Basics of FMLA and Workers Comp (Part 1)	<i>Phoenix South</i>
4:30 - 4:40 p.m.	BREAK	
4:40 - 5:30 p.m.	CONCURRENT SESSIONS IV	
	IV A – Auditing the Tax Office (Part 2)	<i>Phoenix North</i>
	IV B – System Integrity	<i>Phoenix Central</i>
	IV C – The Benefits of Knowing the Basics of FMLA and Workers Comp (Part 2)	<i>Phoenix South</i>
6:00 p.m.	Dinner Buffet	<i>Pappasito’s Cantina</i>
	<i>Sponsored by Indigent HealthCare Solutions and McCreary, Veselka, Bragg & Allen, PC</i>	



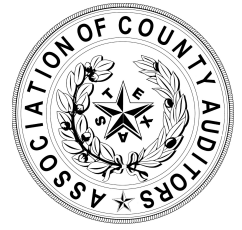
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Thursday, May 9, 2013

7:30 a.m.	BREAKFAST WITH THE EXHIBITORS <i>Continental breakfast provided by the LBJ School of Public Affairs</i> Presiding: Shelly Atteberry (<i>Institute Chair, Texas Association of County Auditors</i>)	<i>Pre-Function Area</i>
8:30 - 9:20 a.m.	Recent GASB Pronouncements and Their Accounting and Fiscal Implications for Texas Counties	<i>Phoenix Ballroom</i>
9:20 - 10:10 a.m.	Property Tax Revenue and Appraisal Caps and Impacts on Local Governments	<i>Phoenix Ballroom</i>
10:10 - 10:30 a.m.	BREAK	
10:30 - 11:20 a.m.	Legislative Update	<i>Phoenix Ballroom</i>
11:20 a.m. - 12:10 p.m.	What Did You Say To Me? How to Communicate Effectively with the Powers In Charge	<i>Phoenix Ballroom</i>
12:10 - 1:30 p.m.	LUNCH ON YOUR OWN	
1:30 - 3:10 p.m.	Common Sense Presentation	<i>Phoenix Ballroom</i>
3:10 - 3:40 p.m.	REFRESHMENT BREAK	
3:40 - 4:30 p.m.	COUNTY POPULATION SIZE ROUNDTABLE SESSIONS At the conclusion of this session, participants will be able to... <ul style="list-style-type: none"> • <i>assess challenges and needs specific to county size and resources.</i> 	
	Small (<25,000 population)	<i>Phoenix North</i>
	Medium (25,001 – 100,000 population)	<i>Phoenix South</i>
	Medium-Large (100,001 – 250,000 population)	<i>Phoenix Central</i>
	Large (>250,000 population)	<i>Austin</i>
4:30 p.m.	ADJOURN – Dinner on your own	



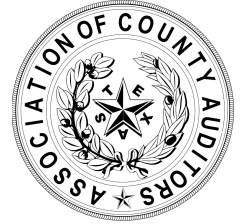
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Friday, May 10, 2013

7:30 a.m.	BREAKFAST BUFFET <i>Hot breakfast provided by the LBJ School of Public Affairs</i>	<i>Phoenix North</i>
	Presiding: David Renken (<i>President-Elect, Texas Association of County Auditors</i>)	
8:30 - 9:20 a.m.	TCDRS is Doing Retirement Right	<i>Phoenix Central & South</i>
9:20 - 10:10 a.m.	The DO's and DON'Ts of Special Revenue Funds	<i>Phoenix Central & South</i>
10:10 - 10:30 a.m.	BREAK	
10:30 - 11:20 a.m.	Leadership Strategies for Thriving in Tough Times	<i>Phoenix Central & South</i>
11:20 - 11:30 a.m.	Closing Remarks David Renken (<i>President-Elect, Texas Association of County Auditors</i>)	
11:30 a.m.	ADJOURN THE 55TH COUNTY AUDITORS INSTITUTE	