



Fifty-Second 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



ALL CONFERENCE SESSIONS WILL OCCUR AT THE DOUBLETREE HOTEL

Monday, May 3

4:00 – 7:00 p.m.	Registration for New County Auditors Training and the County Auditors Institute	Doubletree Hotel Lobby
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Tuesday, May 4

10:30 a.m. - 1:00 p.m.	Registration	DOUBLETREE HOTEL LOBBY
1:00 p.m.	Auditing the Tax Office – Part I Sal Pendas , Accounting Supervisor, Brazos County Katie Conner , Auditor, Brazos County	PHOENIX NORTH & CENTRAL
2:45 p.m.	<i>Break</i>	
3:00 p.m.	Auditing the Tax Office – Part II Sal Pendas , Accounting Supervisor, Brazos County Katie Conner , Auditor, Brazos County	PHOENIX NORTH & CENTRAL

5:30 p.m.

*Welcoming Reception
sponsored by the
LBJ School of Public Affairs and
Pattillo, Brown, and Hill, L.L.P.*

Dovers Room

Wednesday, May 5

- 7:30 a.m. **Breakfast with the Exhibitors** *PHOENIX BALLROOM*
(Hot Breakfast provided by the LBJ School of Public Affairs)
- 8:30 a.m. Presiding: **Edward Dion**, President, Texas Association of County Auditors; Auditor, El Paso County
- OPENING GENERAL SESSION PHOENIX BALLROOM
Leaders Who Inspire
Corky Hilliard, Hilliard & Associates
- 10:00 a.m. **Break**
- 10:30 a.m. Economic Update *PHOENIX BALLROOM*
Sandy Leeds, Senior Lecturer,
Red McCombs School of Business, The University of Texas at Austin
- 12:00 p.m. **Lunch break on your own**
- 1:30 p.m. CONCURRENT SESSIONS I
1. FMLA for Supervisors PHOENIX NORTH
Michele Arseneau, HR Specialist, Texas Association of Counties
Moderator – Shelly Atteberry, Auditor, Cooke County
2. Data Analysis PHOENIX SOUTH
Marc Garcia, Pro-Info Associates
Moderator – Kris Klein, Auditor, Guadalupe County
3. Statutory Auditing Requirements – Part I PHOENIX CENTRAL
Paul Lyon, Director, Audit Division, Bexar County
Moderator - Larry Crump, Auditor, Gillespie County
- 3:00 p.m. **Break**
- 3:15 p.m. CONCURRENT SESSIONS II
1. Truth-in-Taxation & the Budget Calendar PHOENIX NORTH
Dennis Hart, Linebarger Goggan Blair & Sampson, LLP
Moderator – Kathy Kleiber, Auditor, Fayette County
2. Court Collections & OCA Reporting Requirements PHOENIX SOUTH
Berny Schiff, Collections Financial Analyst, Office of Court Administration
Daphne Webber, Regional Collection Specialist, Office of Court Administration
Moderator – Paula Stautzenberger, Assistant Auditor, Burleson County
3. Statutory Auditing Requirements – Part II PHOENIX CENTRAL
Paul Lyon, Director, Audit Division, Bexar County
Moderator - Larry Crump, Auditor, Gillespie County
- 4:45 p.m. **Adjourn – Dinner on your own**

Thursday, May 6

7:30 a.m. **Breakfast with the Exhibitors** *PHOENIX BALLROOM*
(Hot Breakfast provided by the LBJ School of Public Affairs)

8:30 a.m. Presiding: **Katie Conner**, Institute Chair, Texas Association of County Auditors; Auditor,
Brazos County

Welcome: **Barry Bales**, Assistant Dean for Professional Development,
Lyndon B. Johnson School of Public Affairs,
The University of Texas at Austin

General Session – Legislative Update – *PHOENIX BALLROOM*
Report on Interim Changes and GASB Fund Balance Statements
Edward Dion, President, Texas Association of County Auditors, Auditor,
El Paso County
April Bacon, Assistant, Travis County Auditor's Office
Laura Garcia, Legislative Counsel, Texas Association of Counties
Kirk Kirkpatrick, Auditor, Johnson County
Chuck Rice, Legislative Liaison, The Chuck Rice Group

9:45 a.m. TACA File Management
Rene Camarillo, Business Applications Manager, El Paso County

10:00 a.m. **Break**

10:30 a.m. Common Sense Presentation *PHOENIX BALLROOM*
Kirk Kirkpatrick, Auditor, Johnson County
James Wells, Auditor, Denton County
Rod Noble, Auditor, Andrews County
April Bacon, Assistant, Travis County Auditor's Office
John Reynolds, Auditor, Bexar County
David Austin, Auditor, Ector County

12:00 p.m. **Lunch break on your own**

- 1:30 p.m. CONCURRENT SESSIONS III – OPEN FORUM
1. Small Counties <25,000: Subchapter A of LGC 111 PHOENIX CENTRAL
Michelle Darilek, Auditor, Jackson County
Cindy Lent, Auditor, Llano County
Melissa Mosley, Auditor, Houston County
Rick Dollohan, Auditor, Gaines and Dawson County
 2. Medium Counties 25,000-100,000: PHOENIX NORTH
Subchapter A of LGC 111
David Renken, Auditor, Comal County
Marc Palmer, Auditor, Harrison County
 3. Medium/Large Counties 100,000-250,000: PHOENIX SOUTH
Subchapter C of LGC 111
Veronica Morales, Auditor, Midland County
David Austin, Auditor, Ector County
Katie Conner, Auditor, Brazos County
 4. Large Counties >250,000: GASB Update AUSTIN ROOM
John Reynolds, Auditor, Bexar County

3:00 p.m. **Break**

- 3:30 p.m. CONCURRENT SESSIONS IV
1. Accepting Electronic Payments – PHOENIX CENTRAL
Implementation, Policy and Procedures
Virginia Porter, Auditor, Dallas County
Brian Stevens, Information Systems Audit Manager, Dallas County
Rene Camarillo, Business Applications Manager, El Paso County
Jalyn Morris, Internal Auditor II, Williamson County
Kathy Wierzowiecki, Internal Audit Director, Williamson County
Moderator – Rod Noble, Auditor, Andrews County
 2. UGMS – Grant Accounting & Single Audit PHOENIX NORTH
Donna Teague, Grant Supervisor, El Paso County
Moderator – Phyllis Martin, Auditor, Montgomery County
 2. County and District Clerk Fees – PHOENIX SOUTH
What to Collect and How to Spend It
Dianne Wilson, County Clerk, Fort Bend County
Amalia Rodriguez-Mendoza, District Clerk, Travis County
Moderator – Deborah Stevens, Auditor, Wichita County

5:30 p.m.

*Dinner Buffet at Pappasitos - Sponsored by
Indigent Health Care Solutions and
McCreary, Veselka, Bragg and Allen, PC*

Friday, May 7

- 7:30 a.m. **Breakfast with the Exhibitors** *PHOENIX BALLROOM*
(Hot Breakfast provided by the LBJ School of Public Affairs)
- 8:30 a.m. Presiding: **Jackie Latham**, President-Elect, Texas Association of County Auditors;
Auditor, Lubbock County
- Taxable Fringe Benefits and Implementation *PHOENIX BALLROOM*
 Steve C. O'Brien, FSLG Specialist, Internal Revenue Office
- 9:45 a.m. **Break**
- 10:15 a.m. CLOSING GENERAL SESSION *PHOENIX BALLROOM*
Communicating for Results
Anne Pritchard Grady, Strategic Solutions Group
- 11:30 a.m. **Adjourn the 52nd County Auditors Institute**

