



2021

Finance Conference

ONLINE EVENT

March 29 – 31

**PROGRAM
GUIDE**

AGENDA



TECHNICAL SUPPORT

If you experience technical difficulties during the event, we're here to help. Email wsacaevents@wsac.org or call 360-972-0489 for immediate assistance and a staff member will assist you.

Monday, March 29

Fraud & Payroll Day

- 8:00am - 8:10am **Conference Welcome**
- 8:10am - 8:30am **Benton County Case Study**
Aileen Coverdell - Accounting Services Manager/Chief Accountant, Benton County
- 8:30am - 8:50am **Spokane County Case Study**
Steve Bartel - Director of Risk Management, Spokane County
- 8:50am - 9:00am . . . **Break**
- 9:00am - 9:40am **Overview of Crime Coverage**
Derek Bryan - Executive Director, Washington Counties Risk Pool
- 9:40am - 9:50am **Okanogan County Case Study**
Cari Hall - Auditor, Okanogan County
- 9:50am - 10:00am . . **Break**
- 10:00am - 10:50am . . **Panel Discussion | Payroll Challenges of 2020 and Beyond**
Facilitator: Michelle Novak - Payroll Manager, San Juan County
Korina Gatewood - Payroll Clerk, Skamania County
KayLee McKay - Senior Accountant, Cowlitz County
- 10:50am - 11:00am . . **Break**
- 11:00am - 11:50am . . **Payroll Forms Update**
Milene Henley - Auditor, San Juan County

Tuesday, March 30

Payables Day

- 8:00am - 9:00am **Panel Discussion | ACH/EFT Payments**
Facilitator: Corey Arndt - Financial Analyst, Thurston County
Susan Geiger - Chief Deputy Auditor, Island County
Judy Pless - Budget & Finance Manager, Kittitas County
- 9:00am - 9:50am **Credit Card Policies**
Debbie Pennick - Assistant Director, Center for Government Innovation, State Auditor's Office
- 9:50am - 10:00am . . . **Break**
- 10:00am - 10:50am . . **Panel Discussion | Vouchering in a Virtual World**
Facilitator: Libby Concord - Grants Administrator, San Juan County
Corey Arndt - Financial Analyst, Thurston County
Rayce Miller - Accounting Operations Supervisor, Benton County
Tara Whaley - Accounts Payable/Payroll, Douglas County
- 10:50am - 11:00am . . **Break**
- 11:00am - 11:50am . . **Roundtable Discussions**
- | | |
|---|---|
| COVID How COVID-19 changed accounting operations | Policies/Practices Electronic signatures on documents |
| COVID Costs that increased because of COVID | Policies/Practices County Finance Committee (or equivalent) |
| GASB GASB Discussion for the accounting geeks | Policies/Practices Searching for a new financial system |
| GASB Status of lease tracking | Policies/Practices Pros & Cons of the GFAO CAFR |
| Payroll Electronic timesheets | |
| Payroll Employee use of new sick leave types | |
| Payroll Effects of the American Rescue Plan Act | |
| Policies/Practices Loans from counties to other districts | |

Wednesday on Next Page →

AGENDA

Wednesday, March 31

Accounting Principles & Standards Day

8:00am - 8:50 am . . . **Accounting for Leases, Cash and GAAP**

SAO Local Government Support Staff

8:50am - 9:00am . . . **Break**

9:00am - 9:50am . . . **Statewide Audit issues/themes, including How SAO Audits Grant**

Pat McCarthy - Washington State Auditor

9:50am - 10:00am . . . **Break**

10:00am - 10:50am . . **Effective Financial Policies & MRSC Financial Resources**

Eric Lowell - MRSC Financial Consultant

10:50am - 11:00am . . **Break**

11:00am - 12:00pm . . **The Annual Report & Audit Process**

Heidi Hunt - Auditor, Adams County

Grace Jimenez - Financial Analyst, Lewis County

Susetta Smith - Chief Accountant, Lewis County