



## **Intermediate Governmental Accounting Seminar**

**July 16 & 17, 2025**

Rea's Conference Facility ~ Dublin, OH

### **July 16, 2025**

8:30—9:00 a.m.

#### ***Registration/Breakfast***

9:00—9:15 a.m.

#### ***Welcome & Introductions***

9:15—10:05 a.m.

#### ***Government Environment and Reporting Model***

Presenter: Jeff McCuen, Ohio GFOA Past President

10:05—10:20 a.m.

#### ***Break***

10:20—11:10 a.m.

#### ***Measurement Focus & Basis of Accounting***

Presenter: Tim Lintner, Auditor of State's Office

11:10 a.m.—12:00 noon

#### ***GASB Update***

Presenter: Tracie McCreary, Auditor of State's Office

12:00—1:00 p.m.

#### ***Lunch***

1:00—1:50 p.m.

#### ***Note Disclosures***

Presenter: Karen Leffler, Rea

1:50—2:05 p.m.

#### ***Break***

2:05—2:55 p.m.

#### ***Note Disclosures, continued***

Presenter: Karen Leffler, Rea

2:55-3:45 p.m.

#### ***Triple Crown – ACFRs, PAFRs and Budget Books***

Presenter: Bryan Cottrill, Worthington Schools

3:45 p.m.

#### ***Day 1 Adjourns***

### **July 17, 2025**

8:30—9:00 a.m.

#### ***Breakfast***

9:00—9:50 a.m.

#### ***MD&A***

Presenters: Julie Didinger & Will Sengos, Julian & Grube, Inc.

9:50—10:05 a.m.

#### ***Break***

10:05—10:55 a.m.

#### ***Capital Assets Best Practices***

Presenter: Anita Martin, Rea

10:55—11:45 a.m.

#### ***Specialized Accounting Applications***

Presenter: Anita Martin, Rea

11:45 a.m.—12:45 p.m.

#### ***Lunch***

12:45—1:35 p.m.

#### ***Preparing the SEFA and Recent Updates to Uniform Guidance***

Presenters: Rebecca Heizer & Amanda Copeland, Julian & Grube, Inc.

1:35—2:25 p.m.

#### ***Common Reporting Deficiencies & Best Practices***

Presenter: Jason Cowman, Julian & Grube, Inc.

2:25—2:40 p.m.

#### ***Break***

2:40—3:30 p.m.

#### ***Internal Controls and Fraud Update***

Presenter: Derek Conrad, Rea

3:30 p.m.

#### ***Wrap-up Day 2***