



GOVERNMENT FINANCE OFFICERS ASSOCIATION

ADVANCED GOVERNMENTAL ACCOUNTING

March 7 and 8, 2007

AGENDA

DAY ONE

8:30-8:45	Introduction	IGFOA Representatives
8:45 – 10:45	Accounting and Disclosures for Cash and Investments	Fred Lantz
10:45 – 11:00	Break	
11:00 – 12:00	Accounting for Debt Issues	Fred Lantz
12:00 – 1:00	Lunch	
1:00 – 1:30	Accounting for Debt Issues	Fred Lantz
1:30 – 3:00	Accounting for Capital Assets and Impairments	Brian Caputo
3:00 – 3:15	Break	
3:15 – 4:15	Accounting for Interfund Transactions and Equity Reporting	Brian Caputo
4:15 – 5:00	Accounting for Compensated Absences	Dan Berg

DAY TWO

8:30 – 10:00	Accounting for Other Post Employment Benefits And Special Termination Benefits	Fred Lantz
10:00 – 10:15	Break	
10:15 – 12:00	Economic Condition Reporting, GASB S-44	Janet Matthys
12:00 – 1:00	Lunch	
1:00 – 2:00	Accounting and Financial Reporting for Pollution Remediation Obligations	Dan Berg
2:00 – 3:00	Sales and Pledges of Receivables and Future Revenues	Janet Matthys
3:00 - 3:15	Break	
3:15 – 4:15	GASB Project Agenda and Future Pronouncements	Dan Berg
4:15	Adjournment	