

ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION
PAYROLL SEMINAR
Friday, October 21, 2016

8:00 – 8:25 AM	Networking and Check-in	NIU Naperville Conference Center 1120 E Diehl Rd, Naperville, IL 60563
8:25 -8:30 AM	Welcome Overview of the Program	Jon Beckmann , Manager of Finance & Administration, Waukegan Park District
8:30 – 9:30 AM	Internal Controls for Payroll Professionals	Bill Sarb , Audit Manager, RSM US LLP
9:30 – 10:15 AM	Getting it Right from the Beginning: Family Medical Leave Act (FMLA) & Payroll Voluntary Deductions	Nadine Alletto , Finance Director, Village of Woodridge Amanda Meierdirk , Payroll, Village of Woodridge
10:15-10:30 AM	Break	
10:30 – 11:15 AM	Update on IRS Forms 1094 & 1095	Karen Sanchez , Partner-in-Charge Employee Benefits, Sikich LLP
11:15 - 12:00 PM	P1: Q & A P2: Small Group Breakout	
12:00 – 12:45 PM	Networking Luncheon	
12:45 – 1:30 PM	Payroll: Workers' Compensation	Matt Stickelmaier , National Sales Director, Alternative Service Concepts, LLC Kathlyn Dibble , Claims Adjuster, Alternative Service Concepts, LLC Quinn Brennan , Partner, Hennessy & Roach
1:30 – 2:00 PM	P1: Q & A P2: Small Group Breakout	
2:00 PM	Closing Remarks	Jon Beckmann , Manager of Finance & Administration, Waukegan Park District