



# 2012 Auditor Institute

Tuesday, January 24

Marquette Room,  
Detroit Marriott Renaissance Center

MTA's Auditor Institute is the place for municipal auditors serving townships to gather, network and learn. This annual event is a vehicle for auditors to earn CPE credits while hearing the latest financial news.

**NOTE: Upon arrival, go directly to the Marquette Room, located on Level 5 of the Detroit Marriott Renaissance Center, to check in.**

Turn to page 12 for driving directions and information on parking. To reserve a hotel room, visit [www.grandconnection.com/mta2012](http://www.grandconnection.com/mta2012) or see page 10. Confirmation materials will be sent prior to the Institute.



### Registration Information and Refund Policy

Registrations can only be processed upon receipt of payment. Confirmations will be sent to the email address provided below, if registered by Jan. 3, 2012.

Written cancellation requests postmarked or faxed on or before Dec. 15, 2011, will be refunded the registration fee less a \$25 processing fee; requests made between Dec. 16, 2011, and Jan. 10, 2012, will be refunded half of the registration fee. No refunds will be issued thereafter. Please note that substitutions may be made for a \$10 processing fee.

To ensure complete participation in the program, attendees with special needs should call Kristin at (517) 321-6467 or email [kristin@michigantownships.org](mailto:kristin@michigantownships.org).

## Agenda

- 8:30 a.m. **Registration & Continental Breakfast**
- 9 a.m. **Welcome and Overview**  
*Joe Heffernan, CPA  
Institute Moderator & Audit Partner  
Plante & Moran, PLLC, Flint*
- 9:15 a.m. **Audit Independence Impairments**  
*Michael McGee, Principal, Miller Canfield  
Paddock and Stone, PLC, Detroit*
- 10:30 a.m. **Department of Treasury Update**  
*Cary Jay Vaughn  
Local Audit and Finance Division  
Michigan Department of Treasury*
- 11:30 a.m. **Networking Lunch**
- 12:30 p.m. **Changes to the Financial Statement Model**  
*Nathan Baldermann, CPA, CGFM, Principal,  
Governmental Accounting and Auditing,  
Rehmann Robson, Jackson*
- 1:30 p.m. **Legislative Changes Impacting  
Township Finance**  
*Bill Anderson, MTA Legislative Liaison*
- 2:30 p.m. **Debt Issues**  
*Denise D. Hammond, CGFM-Retired  
Michigan Government Finance Officers  
Association*
- 3:30 p.m. **GASB Update**  
*Joe Heffernan*
- 4:30 p.m. **Adjourn**

*This course qualifies for CPE credits.*

## 2012 AUDITOR INSTITUTE REGISTRATION FORM

	<u># of Attendees</u>	<u>Auditor Institute Registration Rate</u>	<u>Total</u>																	
<table border="0" style="width: 100%;"> <tr> <td style="width: 80%; border-bottom: 1px solid black;">Name</td> <td style="width: 20%; border-bottom: 1px solid black;">Title</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Name</td> <td style="border-bottom: 1px solid black;">Title</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Name</td> <td style="border-bottom: 1px solid black;">Title</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Name</td> <td style="border-bottom: 1px solid black;">Title</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">Firm Name</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">Mailing Address (street, city, zip)</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">Township(s) Represented (include county)</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">Telephone (include area code)</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">Email Address (where confirmation should be sent)</td> </tr> </table>	Name	Title	Name	Title	Name	Title	Name	Title	Firm Name		Mailing Address (street, city, zip)		Township(s) Represented (include county)		Telephone (include area code)		Email Address (where confirmation should be sent)		<p>_____</p> <p><b>EARLY-BIRD rate:</b> \$185 per person <i>For paid registrations postmarked or faxed by Dec. 15, 2011.</i></p> <p>_____</p> <p><b>REGULAR rate:</b> \$210 per person <i>For paid registrations postmarked or faxed between Dec. 16, 2011, and Jan. 10, 2012.</i></p> <p>_____</p> <p><b>ON-SITE rate:</b> \$260 per person <i>For paid registrations postmarked or faxed after Jan. 10, 2012.</i></p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
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**NOTE: Payment must accompany form in order to be processed.**

Check enclosed (payable to MTA)

Charge to: (circle one)    MasterCard    VISA

Card #	Expires
	/

Print Card Holder's Name \_\_\_\_\_ Signature \_\_\_\_\_

**Send your completed registration form with payment to MTA, P.O. Box 80078, Lansing, MI 48908-0078; fax: (517) 321-8908. Or register online at [www.michigantownships.org](http://www.michigantownships.org).**