

COUNTY GOVERNMENT DAY

HOSTED BY STATE AUDITOR NICOLE GALLOWAY, CPA

Wednesday, July 18, 2018, 9:00 a.m. - 4:00 p.m.

Harry S Truman State Office Building, Room 490-492

8:45 a.m. **Registration Opens**

9:15 a.m. **Welcome from State Auditor Nicole Galloway**

9:30 a.m. **Electronic Data Security - Common Findings** (Jeff Thelen, Lori Melton)

Discussion of common findings, best practices and overall importance of data security measures in local government

10:00 a.m. **Break**

10:15 a.m. **Ethics in Government - Conflict of Interest** (Missouri Ethics Commission)

Overview of applicable state laws and a discussion on how conflicts of interest should be avoided

11:15 a.m. **Internal Controls and Common Findings** (Kelly Davis)

Discussion of basic and preventive controls that improve county offices

12:00 p.m. **Lunch (on your own)**

1:00 p.m. **Fraud Audits** (Randall Gordon)

An overview of several examples of fraud identified by the State Auditor's Office

1:45 p.m. **Taxing District Finance Options** (Bobby Showers and Wayne Kauffman)

Discussion of local taxing district issues, including tracking TIF district activity, as well as CID and TDD activity as it relates to counties

3:00 p.m. **Break**

3:15 p.m. **Legislative Update** (Paul Harper and Joan Gummels)

Update on legislative changes affecting local governments

3:45 p.m. **Wrap Up Announcements**