

**71<sup>ST</sup> ANNUAL**  
TEXAS ASSOCIATION OF



*County  
Auditors*



**FALL CONFERENCE**

SHERATON FORT WORTH • FORT WORTH, TEXAS • OCTOBER 18-21, 2016

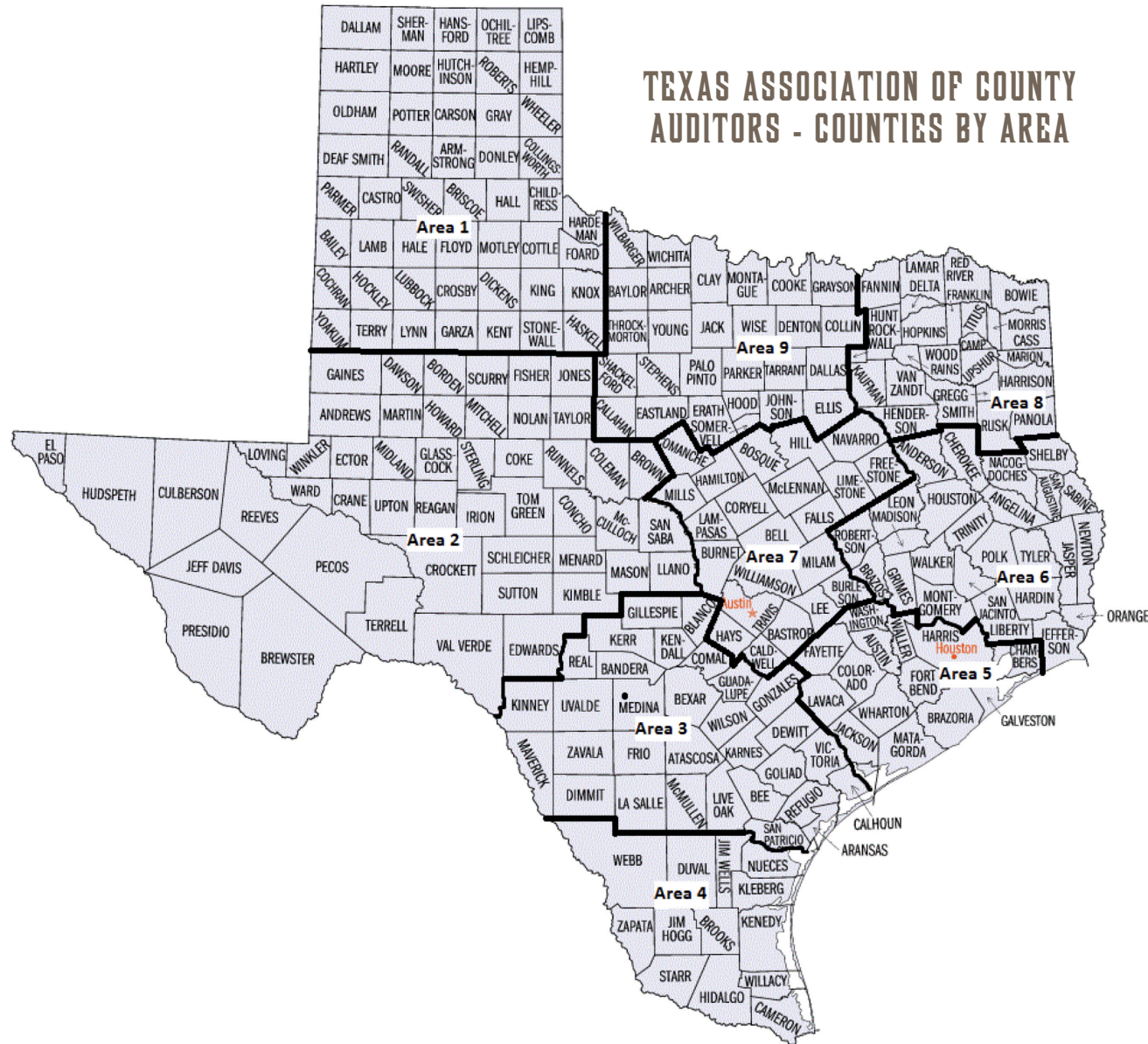
**WHERE THE WEST BEGINS**





# 71ST ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CONFERENCE

## TEXAS ASSOCIATION OF COUNTY AUDITORS - COUNTIES BY AREA



WHERE THE WEST BEGINS



# 71ST ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CONFERENCE

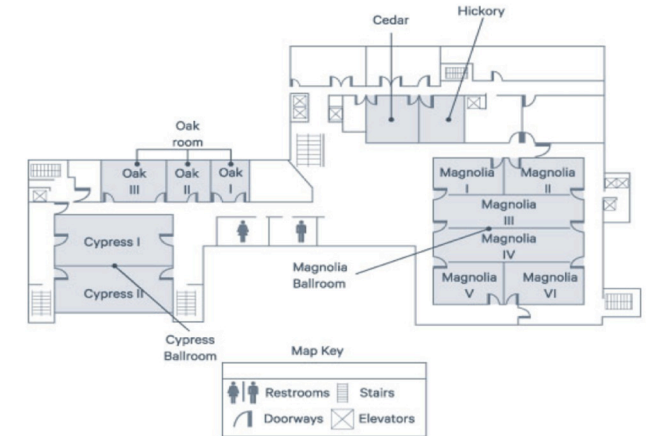
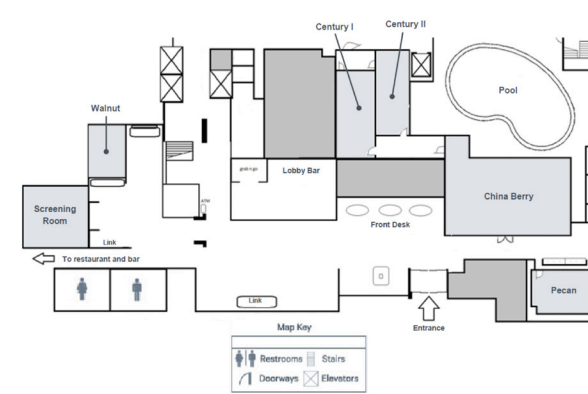
## OVERVIEW

The primary goal of the Texas Association of County Auditors 71st Fall Conference is to keep members informed of issues that are important to you and your constituents. This four-day conference in Fort Worth offers multiple education sessions, which provide a convenient way to earn continuing education credits. Also on the agenda are on-site and off-site social events to encourage networking with your peers.

## CONTINUING EDUCATION

The conference offers up to **19 hours** of continuing education for county auditors. Continuing education forms are included in your registration packets.

## GENERAL CONFERENCE AND HOTEL INFORMATION



## SHERATON FORT WORTH DOWNTOWN HOTEL INFORMATION

Check-in time: 3 p.m.  
Checkout time: Noon  
Self-parking: \$15 Overnight or \$12 Daily

## HOTEL RESTAURANT

**Sheraton Fort Worth Restaurant** offers guests a great dining experience without leaving the comfort of the hotel. The atmosphere is casual and full of energy, which includes a high impact bar. For private dining, there is great variety and flexibility with the menu items. Located on the lobby level.

### Cuisine

American

### Restaurant hours

Daily 6:30 a.m.–midnight

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71ST ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CONFERENCE

3:20 – 4:10 p.m. Accounting and Auditing Hot Topics
Speaker: Terry Kile, Audit Director, Deloitte
The standard-setters never rest. New requirements for both governmental accounting and auditing come out every year. This session covers some of the latest changes in accounting and auditing.

4:10 – 5 p.m. Texas County & District Retirement System (TCDRS)
Speaker: Amy Campbell, Manager of Employer Services, TCERS
Your TCERS retirement plan is different from most other retirement plans. Learn how your TCERS plan is structured, how benefits are designed to provide a lifetime payout for employees and how this type of plan compares to other retirement plans out there today.

6:30 – 9:30 p.m. Off-site Event: Joe T. Garcia’s Mexican Restaurant
2201 N. Commerce St.
Fort Worth, TX 76164
First bus will leave at 5:30 p.m. from hotel lobby

THURSDAY, OCTOBER 20, 2016

Table with 3 columns: Time, Meeting/Function, Room. Includes events like Breakfast, Registration and Information Desk Open, Vendors open, Human Ethical Decisions: Good People Doing Bad Things, Break, and Auditing the Chapter 59.



71ST ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CONFERENCE

11:30 a.m. – 6:30 p.m. Afternoon on your own in Fort Worth or Round of Golf

6:30 – 10:30 p.m. Dinner Banquet
Business attire (Please no shorts)

FRIDAY, OCTOBER 21, 2016

Table with 3 columns: Time, Meeting/Function, Room. Includes events like Breakfast, Vendors Open, A Justice of the Peace Perspective, Auditing the Justice of the Peace, Refreshment Break, New Board Meeting, Amazing Face Reading, and Closing Remarks/Adjourn.



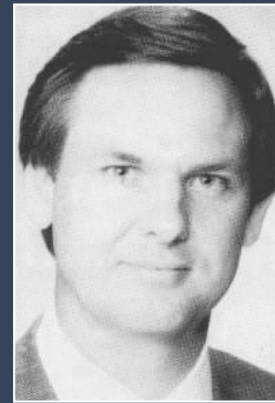


# 71ST ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CONFERENCE

## ABOUT THE JERRY WARE LEADERSHIP AWARD

Every year the Texas Association of County Auditors recognizes an individual with the Jerry Ware Leadership Award at the annual fall conference. The award is in honor of late Jefferson County Auditor Jerry Ware, whose contributions as a leader and colleague within the association impacted individuals and county government at significant levels. This award perpetuates Jerry's commitment to the association, to the county auditor position, and to county government by celebrating individuals who share Jerry's dedication "for exceptional professionalism, leadership, self-discipline, ethics, loyalty, friendship, faith, compassion, courage and service to others."

The 2016 recipients of the award will be revealed and will receive recognition at the banquet on Thursday night. A plaque bearing the names of recipients is prominently displayed in the Texas Association of Counties building in Austin.



### Jerry Ware Leadership Award Winners

For exceptional professionalism, leadership, self-discipline, ethics, loyalty, friendship, faith, compassion, courage and service to others.

- 2016 *Recipient will be announced at Banquet*
- 2015 **Deborah Stevens**, Wichita County
- 2014 **Nathan Craddock**, Tom Green County
- 2013 **Randall Rice**, Galveston County
- 2012 **Edward A. Dion**, El Paso County
- 2011 **Rick Dollahan**, Gaines County
- 2010 **Jimmy Mynar**, Burleson County
- 2009 **Virginia Porter**, Dallas County
- 2008 **David Austin**, Ector County
- 2007 **Rod Noble**, Andrews County
- 2006 **Paul Sugg**, Texas Association of Counties
- 2005 **April Bacon**, Travis County

- 2004 **John Reynolds**, Bexar County
- 2003 **Charlotte Carey**, Pecos County
- 2002 **H. Bate Bond**, Comal County
- 2001 **Linda Breazeale**, Montgomery County
- 2000 **David Flores**, Williamson County
- 1999 **James Wells**, Denton County
- 1998 **Tommy Tompkins**, Harris County
- 1997 **Mickey West**, Palo Pinto County
- 1996 **Paula Tullos**, Navarro County
- 1995 **Joe Jack Mills**, Dallas County
- 1994 **Pasco Parker**, Collin County



# 71ST ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CONFERENCE

## ABOUT THE DENISE LINCH ASSISTANT COUNTY AUDITOR AWARD

The Denise Linch Assistant County Auditor Award is presented annually at the Texas Association of County Auditors Conference. The recipient is selected by the President of the Association. Honoring the late Denise Linch, the award is a tribute to Denise's service to her county and the Association. She served as McClennan County Assistant Auditor with pride and was considered indispensable in her position. Recipients of the award display high levels of professionalism and set standards of excellence in their positions.

The names of award recipients are included in the Texas Association of County Auditors Annual Directory, immediately following the Jerry Ware Leadership Award.



### Denise Linch Assistant County Auditors Award Winners

For exceptional professionalism, courage, skill, perseverance, discipline, loyalty and dedication to service.

- 2016 *Recipient will be announced at Banquet*
- 2015 **Randy Donner**, Ector County
- 2014 **Leo Caldera**, Bexar County
- 2013 **Wally Hardgrove**, El Paso County
- 2012 **Vacant**
- 2011 **Paul Lyon**, Bexar County
- 2010 **Julie Kiley**, Williamson County
- 2009 **Annette Snowden**, Ector County
- 2008 **Dawn Hand**, McClennan County



71ST ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CONFERENCE

TACA PAST PRESIDENTS

Table with 6 columns: Year, President, County, Year, President, County. Lists past presidents from 1942-43 to 2014-15.

WHERE THE WEST BEGINS



71ST ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CONFERENCE

CONFERENCE REGISTRATIONS

Table with 4 columns listing conference registrants, including names, titles, and contact information.

WHERE THE WEST BEGINS





# 71ST ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CONFERENCE

## CONFERENCE REGISTRATIONS, *continued*

Mr. Nathan Craddock  
Tom Green County  
Auditor  
112 W Beauregard Ave  
San Angelo, TX 76903-5835  
Phone: (325) 659-6521

Ms. Kelly Eckhardt  
Gillespie County  
Assistant County Auditor  
101 W Main St Mail Unit 4  
Fredericksburg, TX 78624-3745  
Phone: (830) 307-3439

Ms. Phyleasia Fussell  
Jasper County  
First Assistant Auditor  
150 N Austin St  
Jasper, TX 75951-4102  
Phone: (409) 384-5212

Ms. Jessica Grigsby  
McLennan County  
Assistant County Auditor  
201 N 4th St  
Waco, TX 76701-1403  
Phone: (254) 757-5049

Ms. Sherrin Hubert  
Parker County  
Deputy Treasurer  
1112 Santa Fe  
Weatherford, TX 76086-3240  
Phone: (817) 598-6150

Ms. Loretta Key  
Eastland County  
Auditor  
100 W Main St Ste 205  
Eastland, TX 76448-2700  
Phone: (254) 629-1082

Ms. Monica Loreda  
McLennan County  
Audit Manager  
201 N 4th St Ste 100  
Waco, TX 76701-1403  
Phone: (254) 757-5049

Mr. Jeff May  
Collin County  
Auditor  
2300 Bloomdale Rd # 3100  
McKinney, TX 75071-8517  
Phone: (972) 548-4641

Mr. Larry Crump  
Gillespie County  
Auditor  
101 W Main St Rm 4  
Fredericksburg, TX 78624-3700  
Phone: (830) 997-6777

Ms. Tina Entrop  
Bell County  
First Assistant Auditor  
PO Box 454  
Belton, TX 76513-0454  
Phone: (254) 933-5119

Ms. Martha Galarza  
Cameron County  
Auditor  
1100 E Monroe St  
Brownsville, TX 78520-5883  
Phone: (956) 544-0822

Ms. Kim Hall  
Dallas County  
Financial Audit Asst. Manager  
1201 Elm St Ste 2300  
Dallas, TX 75270  
Phone: 214-653-6482

Ms. Sandra Hunt  
Angelina County  
Internal Auditor  
PO Box 727  
Lufkin, TX 75902-0727  
Phone: (936) 634-8233

Ms. Julie Kiley  
Williamson County  
Assistant County Auditor  
710 S Main St  
Georgetown, TX 78626-5703  
Phone: (512) 869-4457

Ms. Jennifer Lyon  
Johnson County  
First Assistant Auditor  
2 N Main St  
Cleburne, TX 76033-5500  
Phone: (817) 556-6308

Mr. Stan McBroom  
Hood County  
Auditor  
1402 W Pearl St Ste 4  
Granbury, TX 76048-5200  
Phone: (817) 579-3210

Mr. Mark Dill  
Hutchinson County  
Auditor  
PO Box 850  
Stinnett, TX 79083-0850  
Phone: (806) 878-4015

Ms. Jennifer Essary  
Auditor  
Montague County  
PO Box 56  
Montague, TX 76251-0056  
Phone: (940) 894-6090

Ms. Debra Garcia  
Brooks County  
Assistant Auditor  
408 W Travis St  
Falfurrias, TX 78355  
Phone: (361) 325-5670

Ms. Nickie Harrison  
Grayson County  
Assistant Auditor  
100 W Houston St Lowr 1  
Sherman, TX 75090-0034  
Phone: (903) 813-4228

Ms. Irene Jett  
Brazos County  
Budget Officer  
300 E 26th St Ste 103  
Bryan, TX 77803-5363  
Phone: (979) 361-4590

Ms. Lezlie Kirk  
Aransas County  
Auditor  
301 N Liveoak St  
Rockport, TX 78382-2744  
Phone: (361) 790-0124

Ms. Karen MacLeod  
Kaufman County  
Auditor  
100 N Washington St  
Kaufman, TX 75142-3664  
Phone: (972) 932-0282

Ms. Ann McCuiston  
Wise County  
Auditor  
PO Box 899  
Decatur, TX 76234-0899  
Phone: (940) 627-5744

Mr. Edward Dion  
El Paso County  
Auditor  
800 E Overland Ste 406  
El Paso, TX 79901-2510  
Phone: (915) 546-2040 x3482

Ms. Natalie Essary  
Lamb County  
Assistant County Auditor  
100 East Sixth Drive Rm B09  
Littlefield, TX 79339  
Phone: (806) 485-9117

Ms. Norma Garcia  
Goliad County  
1st Assistant Auditor  
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Goliad, TX 77963-0526  
Phone: (361) 645-3345

Mr. Keith Hawkes  
Jefferson County  
Assistant Auditor  
1149 Pearl St Ste 301  
Beaumont, TX 77701-3631  
Phone: (409) 835-8500

Ms. Anne Johnson  
Parker County  
Assistant Auditor  
1112 Santa Fe Dr.  
Weatherford, TX 76086  
Phone: 817-598-6025

Mr. Kirk Kirkpatrick  
Johnson County  
Auditor  
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Cleburne, TX 76033-5500  
Phone: (817) 556-6305

Ms. Brittany Marks  
Eastland County  
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100 W Main St Ste 205  
Eastland, TX 76448-2700  
Phone: (254) 629-1082

Ms. Nichole Mock  
Wheeler County  
Auditor  
PO Box 69  
Wheeler, TX 79096-0069  
Phone: (806) 826-0204

Mr. Rick Dollahan  
Gaines County  
Auditor  
PO Box 847  
Seminole, TX 79360-0847  
Phone: (432) 758-4048

Mr. Raymundo Eufrazio  
Hidalgo County  
Auditor  
2802 S US Highway 281  
Edinburg, TX 78539-6243  
Phone: (956) 318-2511

Ms. Krissa Garner-Dolezal  
Montgomery County  
Financial Reporting Supervisor  
501 N Thompson St Ste 205  
Conroe, TX 77301-2893  
Phone: (936) 539-7820

Mrs. Aidee Hernandez  
Nueces County  
Executive Accountant  
901 Leopard St Rm 304  
Corpus Christi, TX 78401-3602  
Phone: (361) 888-0618

Ms. Cindy Jones  
Andrews County  
Assistant Auditor I  
201 N Main St  
Andrews, TX 79714-6506  
Phone: (432) 524-1401

Mrs. Kristen Klein  
Guadalupe County  
Auditor  
307 W Court St Ste 205  
Seguin, TX 78155-5743  
Phone: (830) 303-4188 x328

Ms. Carole Martin  
Auditor  
San Jacinto County  
1 State Highway 150 Rm B1  
Coldspring, TX 77331-7763  
Phone: (936) 653-4461

Ms. Elaine Morris  
Gray County  
Auditor  
PO Box 479  
Pampa, TX 79066-0479  
Phone: (806) 669-8001

Mr. Randy Donner  
Ector County  
First Assistant County Auditor  
1010 E. 8th St, Rm 520  
Odessa, TX 79761  
Phone: (432) 335-3030

Mr. David Flores  
Williamson County  
Auditor  
710 S Main St Fl 3  
Georgetown, TX 78626-5703  
Phone: (512) 943-1500

Ms. JoLynne Gay  
Parker County  
Assistant Auditor  
1112 Santa Fe Dr.  
Weatherford, TX 76086  
Phone: 817-598-6184

Ms. Christy Hodges  
Upton County  
Auditor  
PO Box 522  
Rankin, TX 79778-0522  
Phone: (432) 693-2312

Ms. Gina Jones  
Lamb County  
Auditor  
100 6th Dr Rm B09  
Littlefield, TX 79339-3366  
Phone: (806) 385-4222 x218

Ms. Kristen Kubecka  
Matagorda County  
Interim Auditor  
1700 7th St Rm 326  
Bay City, TX 77414-5091  
Phone: (979) 244-7611

Ms. Phyllis Martin  
Montgomery County  
Auditor  
501 N Thompson St Ste 205  
Conroe, TX 77301-2500  
Phone: (936) 539-7820

Ms. Melissa Mosley  
Houston County  
Auditor  
401 E Goliad Ave Ste 204  
Crockett, TX 75835-2056  
Phone: (936) 544-3255 ext. 232

Mr. Tom Dupnick  
Wilson County  
Auditor  
1420 3rd St Ste 109  
Floresville, TX 78114  
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Ms. Heidi Franzen  
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Assistant Auditor  
307 W Court St Ste 205  
Seguin, TX 78155-5743  
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Mrs. Kim Gibson  
Newton County  
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Phone: (409) 379-5755

Ms. Elizabeth Holloway  
Newton County  
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Newton, TX 75966-0296  
Phone: (409) 379-5755

Ms. Toni Joyner  
Madison County  
Auditor  
103 West Trinity  
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Madisonville, TX 77864  
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Ms. Karen Lester  
Burnet County  
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220 S Pierce St Rm 1  
Burnet, TX 78611-3136  
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Ms. Angela Maselli  
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Ms. Rebecca Mundia  
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Ms. Donna Eakin  
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Ms. Charlotte Frederick  
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Ms. Terri Gillen  
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Ms. Kerry Hood  
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Potter County  
900 S Polk St Ste 716  
Amarillo, TX 79101-3412  
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Ms. Karon Kantor  
Randall County  
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501 16th St Ste 301  
Canyon, TX 79015-3823  
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Ms. Nicole Lohse  
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Dallas, TX 75270  
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Ms. Becky Mauldin  
Fisher County  
Auditor  
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Roby, TX 79543-0126  
Phone: (325) 776-3255

Ms. Eva Munoz  
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# 71ST ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CONFERENCE

## CONFERENCE REGISTRATIONS, *continued*

Ms. Lorena Munoz  
Hale County  
Assistant Auditor  
500 Broadway St Ste 300  
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Ms. Angela Perez  
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Falfurrias, TX 78355-0515  
Phone: 361-325-5670

Ms. Nicki Riley  
Travis County  
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700 Lavaca St 1100  
Austin, TX 78701  
Phone: (512) 854-9125

Ms. Terri Sellars  
Wood County  
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Quitman, TX 75783-0389  
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Ms. Suzette Smith  
Grayson County  
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Ms. Deborah Stevens  
Wichita County  
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Wichita Falls, TX 76301-2531  
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Ms. Caroline Turner  
Chambers County  
Chief Deputy Clerk  
404 Washington  
Anahuac, TX 77514  
Phone: (409) 267-8295

Ms. Renee Weaver  
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Ms. Mary Nichols  
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Ms. Tina Phillips  
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Ms. Patti Shosid  
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Grant Manager  
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Ms. Tragina Smith  
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Ms. Staci Stone  
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Mr. James Wells  
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Mr. Tyrone Powell  
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Waco, TX 76701-1403  
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Ms. Cheryl Roberts  
Young County  
Auditor  
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Phone: (940) 549-1786

Ms. Maxine Siegmund  
Lee County  
Auditor  
200 S Main St Ste 201  
Giddings, TX 78942-3246  
Phone: (979) 542-3103

Ms. Yoshika Smith  
Dallas County  
Accounts Payable Manager  
1201 Elm St Ste 2300  
Dallas, TX 75270  
Phone: (214) 653-7555

Ms. Marsha Sumpter  
Young County  
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Graham, TX 76450  
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Mr. Philip Varghese  
Dallas County  
Compliance Auditor  
1201 Elm St Ste 2300  
Dallas, TX 75270  
Phone: 214-653-7223

Mr. David Wendel  
San Patricio County  
Auditor  
400 W Sinton St Ste B50  
Sinton, TX 78387-2450  
Phone: (361) 364-9312

Ms. Vonda Owens  
Dallas County  
Internal Audit Supervisor  
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Dallas, TX 75270  
Phone: 214-653-6821

Ms. Carrie Rea  
DeWitt County  
Auditor  
307 N Gonzales St  
Cuero, TX 77954-2948  
Phone: (361) 275-0926

Ms. Natalie Robinson  
Navarro County  
1st Asst. Auditor  
601 N. 13th St. Ste 6  
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Ms. Melinda Silvas  
Hale County  
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Plainview, TX 79072-8050  
Phone: (806) 291-5214

Ms. Maretta Smithson  
Hale County  
Auditor  
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Plainview, TX 79072-8050  
Phone: (806) 291-5211

Ms. Susan Swilling  
Hill County  
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Ms. Shela Vinson  
Second Assistant Auditor  
Collin County  
2300 Bloomdale Rd # 3100  
McKinney, TX 75071-8517  
Phone: (972) 548-4641

Ms. Jacqueline West  
Carson County  
Auditor  
PO Box 657  
Panhandle, TX 79068-0657  
Phone: (806) 537-3488

Ms. Valerie Palmer  
Gregg County  
First Assistant Auditor  
101 E Methvin St Ste 306  
Longview, TX 75601-7236  
Phone: (903) 237-2696

Mr. Kent Reeves  
Bosque County  
Auditor  
PO Box 647  
Meridian, TX 76665-0667  
Phone: (254) 435-2611

Ms. Jennifer Robison  
Brown County  
Auditor  
200 S Broadway St Ste 106  
Brownwood, TX 76801  
Phone: (325) 646-0328

Ms. Brittney Simon  
Navarro County  
Auditor  
601 N 13th St Ste 6  
Corsicana, TX 75110  
Phone: (903) 654-3095

Ms. Jeanine Socha  
Tarrant County  
Assets Auditor  
100 E Weatherford St Ste 506  
Fort Worth, TX 76196-0206  
Phone: (817) 884-1097

Ms. Kristen Talamantez  
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Corpus Christi, TX 78401-3602  
Phone: (361) 888-0517

Ms. Melissa Wallace  
Jasper County  
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Jasper, TX 75951  
Phone: (409) 384-5212

Ms. Jessica White  
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Assistant Auditor  
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Jasper, TX 75951  
Phone: (409) 384-5417

Ms. Cynthia Parma  
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First Assistant Auditor  
307 N Gonzales St  
Cuero, TX 77954-2948  
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Mr. Michael Rhoten  
Parker County  
Auditor  
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Weatherford, TX 76086-5818  
Phone: (817) 598-6188 x6188

Mr. Homer Roblez  
San Patricio County  
Assistant County Auditor  
400 W Sinton St  
Sinton, TX 78387-2447  
Phone: (361) 364-9355

Mr. Daniel Simon  
Dallas County  
Compliance Auditor  
1201 Elm St Ste 2300  
Dallas, TX 75270  
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Ms. Corinna Speer  
Kendall County  
Auditor  
201 E San Antonio Ave Ste 113  
Boerne, TX 78006-2027  
Phone: (830) 331-8214

Mr. Bill Telford  
San Patricio County  
First Asst. County Auditor  
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Sinton, TX 78387-2447  
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## TACA SPEAKER BIOGRAPHIES

**Amy Campbell**, Manager of Employer Services, Texas County and District Retirement System, Austin

Campbell is the Manager of Employer Services for TCDRS. She manages a staff of Employer Service Representatives for the retirement system and for 10 years, she has traveled the state talking to governing boards about their retirement plans. Campbell earned her bachelor's degree in education from the University of New Mexico. Before joining TCDRS, she spent 10 years in personal and corporate financial services and benefits design where she designed and implemented retirement plans, health insurance programs, and investment analysis.

**Edwin Colfax**, Grant Program Manager, Texas Indigent Defense Commission, Austin

Colfax is the grant program manager at the Texas Indigent Defense Commission (TIDC) and administers the Commission's formula and discretionary funding for counties. Since 2001 his career has focused on indigent defense and justice improvement programs in the nonprofit and government sectors. He earned his B.A. at the University of Texas at Austin and M.A. from the University of Illinois at Urbana-Champaign.

**Nathan Craddock**, Tom Green County Auditor, San Angelo

Craddock is the County Auditor for Tom Green County in San Angelo, where he has served for the past 10 years. He earned a master's degree in business administration and a bachelor's degree in accounting from Sam Houston State University. His previous experience includes audits of multiple counties, cities, and other local governments across the state. Craddock is also a 2012 graduate of the TAC Executive Leadership Program, the recipient of the 2014 Jerry Ware Leadership Award, and currently serves as President of the Texas Association of County Auditors.

**Mac Fulfer**, Author, Fort Worth

Fulfer is an attorney who initially became interested in face reading for the purpose of jury selection. After years of practice and study he wrote *Amazing Face Reading*, a guide to reading faces. Fulfer's use of face reading has provided an amazing breakthrough in communication. He has presented over 1500 talks on face reading to Fortune 500 companies, the American Bar Association, meeting planners, doctors, psychologist, teachers, the military, social workers, auditors, human resource professionals and realtors to name just a few.

**Jay Greenberg**, Supervisory Special Agent, Federal Bureau of Investigations, Dallas

Greenberg graduated from Texas A&M University with a bachelor's degree in industrial engineering. Following graduation, Greenberg worked in management and technical consulting for a number of years. Greenberg joined the FBI's Washington Field Office and investigated allegations of civil rights abuses, fraud against the government, and public corruption. After successfully investigating the largest domestic bribery conspiracy in the history of the United States, Greenberg was promoted to the FBI Headquarters Public Corruption Unit. While assigned to the Public Corruption Unit, he managed the most sensitive active public corruption investigations across the country. Greenberg was subsequently reassigned to manage all public corruption and white collar crime investigations in Tarrant and surrounding counties. He also provides guidance to all investigators assigned to public corruption cases and allegations on behalf of FBI Dallas.

**Hon. Matt Hayes**, Tarrant County Justice of the Peace, Precinct 7, Fort Worth

Judge Hayes has served as Justice of the Peace since 2011. He oversees the busiest court in Tarrant County where he takes care of people while taking care of the court's business. He previously served as a Captain in the US Marines. He and his wife, Brenda, own and operate a business keeping our kids safe and our schools drug-free.



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**Julie Hillhouse**, Senior Internal Auditor, Tarrant County Auditor’s Office, Fort Worth

Hillhouse has over 18 years of audit experience; over 13 of those years have been with the Tarrant County Auditor’s Office. In her current role as senior internal auditor, she has worked on various internal audits and special projects related to the Tax office, District Clerk’s office, County Clerk’s office, the Justice of the Peace offices, Constable’s offices, Criminal District Attorney’s office, and the Information Technologies department. She also worked directly with the District Attorney’s office during the motor vehicle fraud investigation, serving as an expert witness during the criminal sentencing hearing. Prior to Tarrant County, Hillhouse worked for the Williamson County Auditor’s office for over five years. Hillhouse performed several roles while working at Williamson County including Accounts Payable Manager, Grant/Special Project /Capital Project Administrator, and Internal Auditor. Hillhouse graduated from Texas Wesleyan University in 1994 with a BBA in business administration.

**Matthew Jones**, Senior Internal Auditor, Tarrant County Auditor’s Office, Fort Worth

Jones is a senior internal auditor with Tarrant County. He graduated with his accounting degree from Midwestern State University with honors. Jones previously worked as an internal auditor with Wichita County and was an independent operator with Bimbo Bakeries. He has six years of experience auditing Chapter 59.06 reporting with various reporting agencies. Jones is currently completing his MBA at Midwestern State University and enjoys spending time with his two young boys and wife.

**Terry Kile**, Audit Director, Deloitte, Dallas

Kile is a Director in the Dallas/Fort Worth office of Deloitte & Touche LLP. He is a firm designated specialist in the public sector and devotes 100% of his time to serving governmental clients. Kile serves all segments of the public sector market, with experience in serving cities, school districts, counties, special districts, states and state agencies. He has extensive knowledge and experience in state and local government accounting and auditing, including the single audit and has supervised services to numerous governmental entities. Kile is frequently asked to speak to various groups on governmental accounting, auditing and financial reporting issues. He is a member of several governmental organizations and is active in many community activities.

**Dr. Richard Mark**, Associate Professor of Accounting, The University of Texas at Arlington

Mark is currently an associate professor of accounting at the University of Texas at Arlington teaching in the areas of ethics and financial accounting. He has a Juris Doctorate from University of Colorado and a Master of Taxation (LL.M.) from the University of Denver. He is a CPA in the United States and a Chartered Accountant in the British Commonwealth. Prior to joining the UTA faculty, Mark was a sole-practitioner and later an associate at various Dallas law firms. He subsequently became a Director of Tax for Atlantic Richfield Company and later a tax manager at Arthur Young & Co (now Ernst & Young). Mark has conducted numerous professional development seminars for state societies of CPAs and public and private companies. He has been approved to train accounting students in ethics in preparation for the CPA exam since 2005.

**Jeff May**, Collin County Auditor, McKinney

May earned a bachelor of business administration from Texas Tech University in 1989. After Graduating he became an examiner for the State of Texas Office of Consumer Credit Commissioner where he spent most of his time auditing and investigating consumer credit business. In 1995 May began working as an assistant auditor for the Collin County Auditor where he served as an accountant. In 2001, May was promoted to an accounting supervisor and played a key role in converting Collin County to become compliant with GASB 34. In May of 2009 May became the assistant budget director for Collin County. In September 2009 May was appointed County Auditor of Collin County. May is a Certified Government Finance Officer CGFO and a Certified County Investment Officer.



## 71ST ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CONFERENCE

**Kent Richardson**, Assistant Attorney General, Office of Attorney General, Austin

Richardson is an Assistant Attorney General in the White Collar Crime and Public Integrity Section of the Criminal Prosecutions Division of the Office of the Attorney General. He handles the civil litigation that stems from criminal conduct including Asset Forfeiture and Nuisance Abatement as well as other civil enforcement needing to be addressed at the state or local level. He has been with the OAG for 17 years in his current role and was a practicing attorney in a small real estate and civil litigation firm in Austin prior to his current position. He is a graduate of the University of Texas at Austin (economics), St. Mary’s University School of Law (JD) and Baylor University (MBA) and he is licensed to practice law in the State of Texas and its four federal districts.

**Chuck Rice**, Legislative Consultant, The Chuck Rice Group, Austin

Rice is currently in charge of Legislative Affairs & Association Management for The Chuck Rice Group. The Chuck Rice Group is a sole-proprietor lobby consultant and represents clients’ interests before the Texas Legislature and to state and federal regulatory agencies. Before holding his position at the Chuck Rice Group, Rice served in the Offices of Senator Chet Brooks, State Representatives Fred Agnich and Rollin Khoury, and Secretaries of State George Strake and Mark White. He served as a coordinator of the Texas Task Force on Waste Management Policy, the vice president of Legislative Affairs for the Texas Hospital Association and a political consultant for Chuck Rice, Jr. & Associates in Austin. Rice has a Bachelor of Science in political science from Southwest Texas State University and a master’s in Public Administration with an emphasis in government information systems from Southwest Texas State University.

**Jim Schlossnagle**, Baseball Head Coach, TCU, Fort Worth

On July 9, 2003, a new era in TCU baseball began as Schlossnagle became just the program’s ninth coach since 1940. During his tenure at TCU, Schlossnagle has raised the program to new heights. His efforts have not gone unnoticed at the national level and in the fall of 2012 USA Baseball tabbed him the 2013 Collegiate National Team head coach. It marked his second stint with the national team as he served as an assistant coach in 2006. Twice he has been named the National Coach of the Year, earning the honor from the NCBWA in 2010 as well as being selected by Baseball America as the 2016 National Coach of the Year. The vision Schlossnagle had when he was hired at TCU in the summer of the 2003 has come to fruition in two of the last three seasons. In 2014, TCU earned its first-ever national seed and hosted both the NCAA Fort Worth Regional and the NCAA Fort Worth Super Regional. The 2015 squad followed a similar path, both resulting in an appearance in the College World Series. A native of Hagerstown, Md., Schlossnagle was a pitcher on the 1989 Elon squad that finished 39-7 and appeared in the NAIA World Series. He graduated magna cum laude with a bachelor’s degree in physical education in 1992 and earned a master’s of education in human performance and health promotion from the University of New Orleans in 1995. Schlossnagle and his wife, Kami, have a son, Jackson Lambert, and a daughter, Kathleen Grace.

**Paul Sugg**, Legislative Director, Texas Association of Counties, Austin

Sugg serves as the director of the Legislative Department at the Texas Association of Counties. Prior to his appointment as director, he was a TAC legislative liaison for 12 years. Sugg is also editor of TAC’s County Subdivision Regulation Sourcebook. He earned degrees in history from Sam Houston State University and continued doctoral studies in history at Texas A&M University. While in College Station he worked for the V.G. Young Institute of County Government. His areas of expertise include: property taxes, land use/subdivision regulations, transportation, rural issues, air quality, state and local water policy, OSSF and other environmental issues.



# 71ST ANNUAL TEXAS ASSOCIATION OF COUNTY AUDITORS FALL CONFERENCE

## Joseph Sutter, Advisory Manager, Deloitte, Fort Worth

Sutter is an Advisory Manager at Deloitte & Touche LLP (Deloitte). He is a Pennsylvania Certified Public Accountant and Chartered Global Management Accountant. He is a part of Deloitte's Strategic Risk Services group where he assists Public Sector functions improve and address regulatory, financial, operational, and strategic risks throughout the organization. Sutter leads the Association of Government Accountant's (AGA) effort in appealing to generations of future leaders, as the chair of the AGA's Young Professional Focus Group (YPPG). Since 2011, he has proactively worked, and continues to work, with AGA leadership, staff, committee members, and membership to understand the issues and concerns around attracting and retaining public sector young professionals. Sutter is accountable for briefing the AGA National Executive Committee on YPPG progress and responsible for making recommendations to AGA leadership. In addition to serving the AGA, Sutter is a member of the Pennsylvania Institute of Certified Public Accountants and serves on the following committees: Emerging CPAs/Member Services – South Central Chapter and Local Government Accounting and Auditing.

## Cal Webb, Director, Gradient Solutions Corporation, Arlington

Cal Webb, a Certified Fraud Examiner (CFE), has over ten years of audit, internal audit, and risk management experience with a range of organizations from cities, special purpose governments, not-for-profits, and higher education industries. Cal has worked with Gradient for over nine years. Cal is heavily involved in the Gradient's risk management, governance, internal controls, and data analytics work. Cal holds expertise in several data analytics and business intelligence solutions. Before joining Gradient, Cal worked in the audit group at Deloitte & Touche USA LLP in Dallas. During his time at Baylor University, Cal worked with the Baylor University Controller's Office and the American Institute of Certified Public Accountants. He graduated from Baylor University in December 2005 with a B.B.A. in Accounting and a Masters of Accountancy. Cal has been married to his wife, April, for nine years and they have three children, Landon (6 yrs.), Reece (4 yrs.) and Cohen (2 yrs.).

## Calvin Webb II, President and CEO, Gradient Solutions Corporation, Arlington

Calvin Webb II is the President/CEO and founder of Gradient Solutions Corporations (formerly Webb Watch Corporation). Calvin has over 35 years of management consulting and audit experience spanning the government, not-for-profit and higher education industries. He has delivered solutions in the areas of financial management, administrative process improvement, program management and enterprise resource planning. His primary areas of expertise are managing the control environment and supporting senior operating and financial executives to enhance policies and procedures, continuous monitoring of controls, data integrity and risk management practices to effectively meet their fiduciary responsibilities. Prior to founding Gradient in 2003, Calvin managed the Public Services group at Hitachi Consulting. From 1998-2002, he served as lead partner with Arthur Andersen LLP in the Public Sector Industry Business Consulting program for the Western Region. He has over 15 years in public sector audit experience. Calvin received his Bachelor of Business Administration in accounting from Texas Tech University.

## B. Glen Whitley, Tarrant County Judge, Fort Worth

Judge Whitley presides over the Tarrant County Commissioners Court. He earned an accounting degree from the University of Texas at Arlington, served in the U.S. Naval Reserve, and co-founded the accounting firm Whitley Penn in 1983. He was elected a Tarrant County Commissioner in 1996 and Tarrant County Judge in 2006 and is a past president of the National Association of Counties and of the North Central Texas Council of Governments, organizations that help local government develop policy, recognize regional opportunities and make collaborative decisions. He is a past chairman of the Regional Transportation Council and the Texas Conference of Urban Counties. In 2010, Judge Whitley was nationally recognized by American City and County magazine as County Leader of the Year.

## Susan Yeatts, Bexar County Auditor, San Antonio

Yeatts, CPA, is the Bexar County Auditor and has been a member of the Bexar County Auditor's Department since April of 2001. She currently serves as secretary of the Texas Association of County Auditors.

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NOTES

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NOTES

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**“IN GOD WE TRUST, ALL OTHERS WE AUDIT.”**



County Government is, for many people, the primary and most accessible level of government. In true democratic fashion, officials are elected from among the populace to represent citizens, provide a variety of services, and act as a bridge to span the gap between local citizens and County Government. In the midst of these elected positions is one, apolitical, appointed official - the County Auditor. The County Auditor has a broad scope of duties and responsibilities. Among other jobs, the County Auditor is to serve as a check on the financial operations of other county offices, as well as fulfill financial accounting and budget responsibilities.

The mission of the Texas Association of County Auditors is to support the membership by providing education and resources to assist in the performance of their official duties in an independent, professional, and innovative manner; therefore, enhancing efficient and effective county government.

For more information visit:

**<http://www.texascountyauditors.org/>**