



EXHIBITOR REGISTRATION FORM

Georgia Government Finance Officers Association

32nd ANNUAL CONFERENCE

October 1-4, 2017

Marriott Savannah Riverfront
Savannah, GA

Registration Deadline: September 7, 2017

Schedule #9662 Term FY18

Payment of fees must be received prior to the conference to guarantee enrollment.

Register online at www.cviog.uga.edu/ggfoa (preferred method of payment) or mail completed form with check payable to The University of Georgia to:
Carl Vinson Institute of Government
Attn: GTED Registrar
201 N. Milledge Avenue
Athens, GA 30602-5482
(FEI 58-6001998)

____ Last Name _____ First Name _____ MI _____

____ Name Preferred For Badge _____

____ Employer Or Organization _____ Title _____

____ Business Address _____

____ City _____ State _____ Zip Code _____

____ Work Phone _____ Alternate Phone _____

Are you a first-time attendee? YES

____ E-mail Address (REQUIRED for confirmation of registration)

DIETARY RESTRICTIONS *Please list any dietary restrictions or allergies (check all that apply):

____ Vegetarian ____ Vegan ____ Dairy ____ Nuts ____ Shellfish ____ Pork ____ Gluten/Wheat

Additional dietary restrictions or allergies: _____

Do you have any special needs to be considered? Yes Will you attend Sunday dinner? Yes No

If yes, please explain: _____ Will you attend Tuesday dinner? Yes No

Registration fee includes one booth registration for the conference, conference materials, gifts, and all dining and social events for two individuals.

Exhibitor Fee: Includes two representatives

Additional Representative(s): [see attached registration form](#)

Guest Event Registration (includes Sunday dinner buffet and Tuesday dinner buffet)

Additional Representatives: each additional representative must register separately at the full conference rate of \$350 (see attached additional representative form). Please visit the institute's web site at vinsoninstitute.org/ggfoa to download the mail-in registration form or to register online.

REGISTRATION FEES

____ Exhibitor Fee: Two Representatives **\$900.00**

____ Educational Institution: One Representative **\$450.00**

____ Optional PowerPoint Advertisement **\$200.00**

____ Additional Representative(s): [see attached form](#) **\$350.00**

____ Guest meal: Sunday Dinner **\$67.00**

____ Guest meal: Tuesday Dinner Buffet **\$73.00**

____ Guest meal: Sunday and Tuesday events **\$140.00**

____ Guest's name _____

GOLF, Monday, 1:00-5:00 p.m.

____ Golf Member or Vendor **Complimentary**

____ Golf Guest **\$32.00**

Guest's name _____

What is your handicap? _____

Guest handicap? _____

TROLLEY TOUR, Monday, After Lunch

____ Member or Vendor **Complimentary**

____ Guest **\$27.00**

Guest's name _____

SAVANNAH SLOW RIDE, Monday, 2:00 pm

____ Member or Vendor **Complimentary**

____ Guest **\$27.00**

Guest's name _____

TOTAL ENCLOSED: _____



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Name _____

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MONDAY, OCTOBER 2, 2017

8:00 a.m.–12:15 p.m.

- President’s Breakfast and General Session, includes
2017 Legislative Update
Audit and Accounting Update
Economic Outlook

1:15–4:05 p.m.

- Advanced Excel Applications for Financial
Planning and Reporting

1:15–2:30 p.m.

- What’s New? Addressing Fraud in Electronic Payments
- Please Mail Your Resume to... My Shredder
- Build Your Walls! Guard Your Gates!
- Take Care of What Matters: Simple Ways to
Simplify Time Management

2:50–4:05 p.m.

- The Role of the Municipal Advisor:
It is more than Just Debt Issuance
- Long Term Capital Replacement Planning
- Let\$ Get Paid
- SPLOST – Do We Have it Right?

TUESDAY, OCTOBER 3

9:00–10:15 a.m.

- Planning to Win in the Long Run: Best Practices in
Multi-Year Financial Projections
- Taking Ownership of your Actuarial Report (Part 1)
- Stop the Revenue Race! Best Practices in Utility
Billing Panel Discussion
- Disclosure Policies: What Every Public Agency Should Know
- Relationships Matter!

TUESDAY (continued)

10:35–11:50 a.m.

- Leases Re-Examined
- Everyone’s Just a Little Bit Different
- Uniform Grant Guidance
- Surviving a Software Implementation
- ACA to AHCA – Update on Federal Healthcare Legislation

2:20–3:35 p.m.

- De Que’ Hablas? (What Are You Talking About?):
Discussing Financial Reports with Non-Financial People
- Capital Assets: Management and Accounting
- Don’t Lose Control
- Don’t Panic: It’s Just a Request for Proposal (RFP)
- What’s Up Doc?

3:55–5:10 p.m.

- Asking for a Friend: Audit Panel Discussion
- Your Responsibilities as it Relates to Your Actuarial
Report Panel Discussion
- How to Achieve Excellence in Financial Reporting
- The Good, the Bad, and the Ugly: Understanding
Budgeting Basics
- Why Local Governments are a High Value Target

WEDNESDAY, OCTOBER 4

9:15 a.m.–10:15 a.m.

- Navigating the Ethical Landscape

10:30 a.m.–11:30 a.m.

- How to Cultivate Employee Accountability



ADDITIONAL EXHIBITOR REPRESENTATIVE

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This page may be reproduced for additional representatives. Please include with Exhibitor (additional representative) registration form.



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Marriott®

SAVANNAH RIVERFRONT

EXHIBITOR SERVICES FORM

Exhibitor Service requests must be received by the Convention Services Department at least (14) days prior to your conference. Order form must be completed in its entirety (including equipment description) and accompanied by a check or credit card number to become final.

Return to: Savannah Marriott Riverfront
 Convention Services Department –Attention: Danielle Wheeler
 100 General McIntosh Boulevard
 Savannah, GA 31401
 DIRECT: 912/373-2024 FAX: 912/233-8897 EMAIL: dwheeler@marriottsales.com

NOTE: We cannot guarantee service on late requests. There will be (without exception), a \$50.00 service charge on all late requests, in addition to normal charges. Day of show requests will be charged at an additional \$100.00 for service. Also, a minimum \$25 service fee will be applied to any equipment requiring on-site wiring.

<u>Outlet Item</u>	<u>Number Needed</u>	<u>Regular Price</u>	<u>Cost</u>
110 Volt Each/10 Amp Standard Outlet – (2) Plug-Ins		\$75 per day	
220 Volt Each/20 Amp Standard Outlet – (1) Plug-In		\$150 per day	
Power Strips		\$15 each per day	
Extension Cords		\$10 each per day	
High Speed Internet Access (Choose Wired or Wireless)		\$250 per line, per day	
42" Monitor		\$250 per day	
60" Monitor		\$450 per day	
		Grand Total	

Equipment Description: _____ Volt _____ Amps



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SAVANNAH RIVERFRONT

EXHIBITOR SERVICES FORM CONTINUED

Special Notice:

- Package Handling Fees Apply. Please contact your Convention Services Manager for a full list of charges.
- All packages to mailed to the address listed above – **ATTN: YOUR NAME/GROUP NAME AND ARRIVAL DATE**
- Any power requirements other than those specified on this sheet, must be discussed with your Convention Services Manager
- All electrical equipment must have Underwriter’s Laboratory seal
- The hotel is not responsible for damage to equipment due to variations in voltage caused by public service
- The hotel will not hook up improperly wired equipment

Convention Name: _____ **On-Site Contact:** _____

Company Name: _____ **Email:** _____

Address: _____ **Booth # (If Available):** _____

City/State/Zip: _____ **Phone No:** _____

Credit Card Number: _____ **Expiration:** _____

Signature: _____ **Date:** _____