2020 Spring Accounting Conference
EEI Property Accounting & Valuation Committee
AGA Accounting Services Committee
Grand Hyatt Denver – Denver, CO – May 17-20, 2020

Preliminary Agenda

Sunday, May 17, 2020

3:00 – 4:00 pm
*Joint Committee Leadership Meeting*
(Mt. Columbia, 3rd Fl.)

Joint Committee Leadership Meeting
(Leadership of the EEI Accounting Standards, Corporate Accounting, Property Accounting & Valuation, and Budgeting & Financial Forecasting Committees and the AGA Accounting Services Committee)

4:00 – 4:30 pm
*First-time Attendees Orientation* 
(Mt. Sopris, Lobby Level)

First-time Attendees Orientation
(All first-time attendees are strongly encouraged to attend)

Lisa Saragusa-DaBello – Facilitator
Manager, FBP – Corporate Planning
Entergy
Chair – EEI Budgeting & Financial Forecasting Committee
Vice Chair – AGA Accounting Services Committee

Paul Mertens – Facilitator
Manager, Plant Accounting
Ameren Services
Vice Chair – AGA Accounting Services Committee
5:00 – 7:00 pm  
**Registration**  
*Aspen Ballroom, Foyer, 2nd Fl.*

5:00 – 7:00 p.m.  
**Sunday Evening Reception**  
*(Spouses and Guests Welcome)*  
*Aspen Ballroom, 2nd Fl.*

**Monday, May 18, 2020**

7:00 – 8:00 am  
**Registration**  
*Colorado Foyer, 2nd Fl.*

7:00 – 8:00 am  
**Joint Committee Breakfast**  
*(Spouses and Guests Welcome)*  
*Aspen Ballroom, 2nd Fl.*

**Joint Session – All Attendees**

8:00 – 8:20 am  
**Opening Remarks & Administrative Matters**  
*Colorado Ballroom, 2nd Fl.*  
*Laura Mollenshott*  
Manager, Financial & Compliance Accounting  
FirstEnergy  
Vice Chair – EEI Accounting Standards Committee

8:20 – 9:10 am  
**Welcome to Denver and the Colorado Electric/Gas Industry**  
*Dianne Primavera (invited)*  
Lieutenant Governor  
State of Colorado

9:10 – 10:25 am  
**CAO Roundtable**  
*Randall Hartman – Moderator*  
Director, Accounting  
Edison Electric Institute

*Lori Colvin*  
Vice President, Controller & Chief Accounting Officer  
Southwest Gas

*Glenn Barba*  
Vice President, Controller & Chief Accounting Officer  
CMS Energy  
Vice Chair – EEI Accounting Executive Advisory Committee
10:25 – 10:45 am  
**Morning Break**  
*Colorado Foyer, 2nd Fl.*

10:45 – 11:35 am  
**FASB/SEC/FERC Update**  
*Conor Tamms*  
Senior Manager  
Deloitte  
Utility Industry Accounting Fellow  
*Colorado Ballroom, 2nd Fl.*

11:35 am – 12:25 pm  
**Alteryx/RPA/Automation**  
*Kiela Abbott-Robinson*  
FCOE Accounting Manager  
NextEra Energy  

12:25 – 1:25 pm  
**Lunch**  
(Spouses and Guests Welcome)  
*Aspen Ballroom, 2nd Fl.*

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**Corporate & Property Accounting Breakout Session**

1:25 – 1:35 pm  
**Opening Remarks & Administrative Matters**  
*Amber DeLucenay*  
Director Regulated Property Accounting  
FPL Energy Services  
Chair – EEI Property Accounting & Valuation Committee  
*Colorado Ballroom, 2nd Fl.*

1:35 – 3:05 pm  
**FERC Accounting Roundtable Discussion**  
*Karen Everson*  
Director, Utility Accounting  
Xcel Energy  

*Kelly Louque*  
Regulatory Accounting Coordinator  
Entergy  

*Dan Reilly*  
Director Wholesale Accounting  
Duke Energy  

3:05 – 3:20 pm  
**Afternoon Break**  
*Colorado Foyer, 2nd Fl.*
Property Breakout Session

3:20 – 4:10 pm  
**Asset Management**  
*Colorado Ballroom, 2nd Fl.*

- **Rick Fisher**  
  Director, Solution Consulting  
  PowerPlan, Inc.

4:10 – 5:00 pm  
**Roundtable Discussion**  
*Colorado Ballroom, 2nd Fl.*

- **Linda Miller** – Facilitator  
  Accounting Manager  
  Duke Energy

- **Yuliya Batih** - Facilitator  
  Supervisor  
  Consolidated Edison

5:30 – 7:30 p.m.  
**Monday Evening Reception**  
*Aspen Ballroom, 2nd Fl.*  
(Spouses and Guests Welcome)

Tuesday, May 19, 2020

7:00 – 8:00 a.m.  
**Registration**  
*Colorado Foyer, 2nd Fl.*

7:00 – 8:00 a.m.  
**Joint Committee Breakfast**  
*Aspen Ballroom, 2nd Fl.*  
(Spouses and Guests Welcome)

Joint Session – All Attendees

8:00 – 8:10 am  
**Opening Remarks & Administrative Matters**  
*Colorado Ballroom, 2nd Fl.*

- **Dylan Syse**  
  Accounting Manager  
  Alliant Energy  
  Chair – EEI Corporate Accounting Committee

8:10 – 9:00 am  
**Electric Industry Update**  
*Megan Vetula*  
Associate General Counsel, Energy Regulation  
Edison Electric Institute
9:00 – 9:50 am

Gas Industry Update
Brendan O’Brien
Energy Manager
American Gas Association

9:50 – 10:10 am

Morning Break

Colorado Foyer, 2nd Fl.

10:10 – 11:00 am

Adopting Cloud Technologies: Focusing Beyond the ERP
Vadim Lantukh
Chief Executive Officer
Lucasys

Daniel Chang
Chief Operating Officer
Lucasys

Colorado Ballroom, 2nd Fl.

11:00 – 11:50 am

The Power of Your Personal and Leadership Brand
Aimee Davis
Vice President – Communications & Marketing
Alliant Energy

11:50 am – 12:50 pm

Lunch
(Spouses and Guests Welcome)

Aspen Ballroom, 2nd Fl.

Property Accounting Breakout Session

12:50 – 1:00 pm

Opening Remarks & Administrative Matters
Jessica Thayer
Director, Property Accounting
CenterPoint Energy
Chair – AGA Accounting Services Committee

Colorado Ballroom, 2nd Fl.
1:00 – 2:15 pm
Retaining Property Accounting Institutional Knowledge

Amber DeLucenay
Director Regulated Property Accounting
FPL Energy Services

Cara Croissant
Manager of Plant Accounting
Atmos Energy

Paul Mertens
Manager, Plant Accounting
Ameren Services

Speaker TBD

2:15 – 2:35 pm
Afternoon Break

Colorado Foyer, 2nd Fl.

2:35 – 3:50 pm
Roundtable Discussion

Linda Miller – Facilitator
Accounting Manager
Duke Energy

Yuliya Batih - Facilitator
Supervisor
Consolidated Edison

4:30 – 10:00 pm
A Night at the Denver Performing Arts Center
Reception and Dinner in the Seawell Ballroom followed by Disney’s Lion King Show
Need to register for the conference by April 17th to have a show ticket
Meet in the hotel lobby at 4:30 pm and depart for the Denver Performing Arts Center by 4:40 pm
(Spouses and Guests with a ticket are Welcome)

Wednesday, May 22, 2020

7:00 – 8:00 am
Registration

Colorado Foyer, 2nd Fl

7:00 – 8:00 am
Joint Committee Breakfast
Aspen Ballroom, 2nd Fl
(Spouses and Guests Welcome)
Property Breakout Session

8:00 – 8:10 am
*Opening Remarks & Administrative Matters*

*Joe Cedrone*
Department Manager, Property Record
Consolidated Edison
Vice Chair – EEI Property Accounting & Valuation Committee

8:10 – 9:00 am
*Disruptive Technology – Early Plant Retirements*

*Ned Allis*
Supervisor, Depreciation Studies
Gannett Fleming

9:00 – 9:50 am
*Data Analytics Tools for Better Data Mining*

*Speaker TBD*

9:50 – 10:40 am
*Arizona Public Service Retirement Unit Catalog Update Project*

*Michael Owen*
Accounting Manager
Arizona Public Service

*Tim Schlimpert*
Vice President
MCR

10:40 – 11:00 am
*Morning Break*

Colorado Foyer, 2nd Fl.

11:00 – 11:50 a.m.
*Roundtable Discussion*

*Linda Miller* – Facilitator
Accounting Manager
Duke Energy

*Yuliya Batih* - Facilitator
Supervisor
Consolidated Edison
11:50 am – 12:00 pm

Closing Remarks & Adjourn

Joe Cedrone
Department Manager, Property Record
Consolidated Edison
Vice Chair – EEI Property Accounting & Valuation Committee