
Program Agenda

Property Tax Strategies for Deregulated Utilities and Telecommunications Companies

Friday, November 12, 1999

- 7:30 a.m. Continental Breakfast and Registration
- 8:00 a.m. Welcome and Introduction
John E. Garippa - *Garippa and Davenport*, Acting President, *American Property Tax Counsel*,
Montclair, NJ
- 8:15 a.m. Defining the Boundary Between Taxable Property and Nontaxable
Intangible Assets and Rights
Moderator: Douglas Mo - *Shartsis, Friese & Ginsburg LLP*, San Francisco, CA
Panelists: Cris O'Neill - *Rodi, Pollock, Pettker, Galbraith & Cahill*, Los Angeles, CA
James Popp - *Popp & Ikard*, Austin, TX
- 10:00 a.m. Refreshment Break
- 10:15 a.m. Intangibles in a Changing Business and Legal Environment
Moderator: Norman Bruns - *Garvey, Schubert & Barer*, Seattle, WA
Panelists: David Crapo - *Wood Crapo LLC*, Salt Lake City, UT
Earl Goldhammer, Senior Tax Counsel - *American Electric Power Service Corp.*,
Columbus, OH
Gregory A. Stein, Property Tax Manager, *Ameritech Corporation*, Chicago, IL
- 11:45 a.m. Lunch and Speaker
Politics, Power Companies and Property Values: Who Pays the Price
of Fair Market Value?
John H. Rust, Jr. - *Wilkes, Artis, Hedrick and Lane*, Fairfax, VA
- 1:00 p.m. Central Versus Local Assessment - Jurisdictional Issues
Moderator: Linda Terrill - *Neill, Terrill & Embree, LLC*, Overland Park, KS
Panelists: Benjamin Neill - *Neill, Terrill & Embree, LLC*, Overland Park, KS
Mark V. Beshears, Assistant Vice President of State and Local Taxes - *Sprint*,
Shawnee Mission, KS
Stacey Sprinkle, Assistant Vice President of Tax and Administration -
CommNet Cellular, Inc., Englewood, CO
- 3:30 p.m. Conclude Day One
- 6:00 p.m. Reception (Resort Casual Dress)

Saturday, November 13, 1999

7:30 a.m. Continental Breakfast

8:00 a.m. Removing Intangible Value from Power Plant Valuations

Moderator: Stephen Paul - *Baker & Daniels, Indianapolis, IN*

Panelists: Steve Schneider - *Honigman Miller Schwartz and Cohn, Detroit, MI*
John Goodman, Senior Vice President, *AUS Consultants, Milwaukee, WI*
Michael E. Green, Executive Consultant, *Stone & Webster, Montgomery, AL*
Larry Golden - *Pullman & Comley, Hartford, CT*

10:00 a.m. Refreshment Break

10:15 a.m. Creating a Level Playing Field for Utilities and Telecommunications Companies

Moderator: John Garippa - *Garippa & Davenport, Montclair, NJ*

Panelists: James Regan - *Fisk Kart and Katz, Ltd, Chicago, IL*
Ron L. Promboin, Ph.D., Vice President, *Arthur Consulting Group, Inc., Westlake Village, CA*

11:30 a.m. Lunch

12:00 p.m. Golf and Tennis Outings - Arizona Biltmore Resort

6:00 p.m. Closing Reception (Resort Casual Dress)