

June 2013

Issue 08



CENTRAL ARKANSAS CHAPTER

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A MESSAGE FROM THE PRESIDENT

By Shannon Todd

Dear Fellow Chapter Members:

Greetings from your Central Arkansas AGA Chapter President!

As my tenure as President draws to a close, I would like to take the time to thank all of the people involved in making this a very successful program year. Thank you to all of the Executive Committee members for working tirelessly behind the scenes to ensure successful member events. Thank you to Kaki Roberts for arranging the wonderful Christmas Party and Spring Award Banquet. Thank you to Will Cottrell for the engaging Fall and Spring Seminars. And last, but certainly not least, thank you to the members of the Chapter because without your support of the programs, this year would not have been possible!

I would like to take this opportunity to

congratulate the following individuals for the awards they received at the Spring Awards Banquet this year: May Neal, who received the Outstanding Member Award; Lateisha Moore, who received the Chapter Service Award; Kaki Roberts, who received the President's Award; and Brenda Horner, who received the Financial Manager of the Year Award. These ladies have contributed a great deal to both the Chapter and the State of Arkansas. Congratulations on achieving these honors!

From the bottom of my heart, I want to say thank you to everyone who helped make this a successful year! Have a wonderful summer, and I looked forward to seeing you all in the coming program year.





PROUD SPONSOR OF THE
CENTRAL ARKANSAS AGA HOLIDAY PARTY

UPCOMING MONTHLY MEETINGS

Monthly meetings will resume in the fall. Enjoy your summer!!!

INFORMATION/UPCOMING EVENTS

Professional Development Conference (PDC)

AGA's 62nd Annual PDC: "Big Challenges, Bigger Thinking," will be held July 14-17, 2013, in Dallas, Texas.

CGFM Intensive Review Course and Examinations

Have you been studying for the CGFM Examinations and are almost ready to take them? Sign up for AGA's Intensive Review Course and take the CGFM Examinations before the PDC. Don't miss this opportunity to earn your CGFM. The Intensive Review Course will take place from 8 a.m. – 5 p.m. on Thursday, July 11, and Friday, July 12. The CGFM Examinations will be offered by appointment only on July 13-14. Learn more at <http://www.agacgfm.org/PDC2013/Take-the-CGFM-Exams.aspx>

Onsite CGFM course options

Did you know that AGA offers three different options for holding CGFM courses onsite, including a small group option? See <http://www.agacgfm.org/gfm> for more information.

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EXECUTIVE COMMITTEE MEETING MINUTES

Meeting Date: May 20, 2013
 Meeting Time: 11:00 a.m.
 Meeting Location: AR Department of Workforce Services, 5th floor conference room

Members Present:

Shannon Todd Don Bellcock
 Richard Drilling Gerald Plafcan
 Will Cottrell Lateisha Moore
 Kaki Roberts Steven Petersen
 May Neal Florence Price
 DeeVee Pearson Brenda Jackson

Shannon Todd called the meeting to order at 11:15 a.m.

Meeting Minutes

Chandria Jones e-mailed the minutes from the prior meeting to all board members prior to the meeting. DeeVee Pearson made one correction. The demographic information for the Citizen Centric Report was provided to Gerald Plafcan by DeeVee Pearson, not Kaki Roberts. Richard Drilling made a motion to approve the minutes as amended. Gerald Plafcan seconded the motion. All were in favor. The motion passed.

Financial Report

Steven Petersen presented the financial report for the month of April. Discussion was held regarding rates that we are currently receiving on our Certificates of Deposits (CDs). Steven agreed to conduct research to determine if we can earn a higher rate, and he will report his findings to the board. Don Bellcock noted that we need to ensure that the CDs are not long-term, because we don't want to end up in a financial bind and not be able to cash them in. Florence Price made a motion to accept the financial report as presented. DeeVee Pearson seconded the motion. All were in favor. The motion passed.

Awards Banquet

Kaki Roberts provided information about the Awards Banquet. Kaki will sign the contract and get the exact cost for Cajuns. She will then e-mail the board members with price recommendations. Brenda Jackson had questions about the selection of the Financial Manager of the Year selection. Discussion was held, and it was agreed that the board would select the individual. It was also determined that four awards would be presented: Financial Manager of the Year, President's Award, Chapter Service Award, and Outstanding Member Award. All other discussion regarding the banquet will be conducted via e-mail.

PDC

Discussion was held regarding the PDC. It will be held July 13-17th in Dallas, Texas. Brenda stated that the

\$3000 in the budget for the PDC was intended to be more the President and President-Elect. Per Shannon, National is offering a hotel scholarship, and there is still time to apply for it. DeeVee stated that her agency is paying for her to attend, so she doesn't need the chapter to pay for her expenses. May stated that she believes that someone else should be allowed to go in DeeVee's place. Further discussion was held, and the majority was in agreement that the \$3000 that was budgeted is not enough to cover the expenses of two people. Richard Drilling made a motion that the chapter cover the expenses for the President to attend the PDC this year. DeeVee Pearson seconded the motion. The majority was in favor. The motion passed.

Kaki Roberts agreed to conduct research to determine what needs to be done in order to have the PDC in Little Rock. Per Brenda, National books the PDC location for four years in advance.

Discussion was held regarding the PDC Raffle/Silent Auction. Kaki stated that she has a friend who makes jewelry who is willing to make a piece of jewelry for the amount that we have budgeted (rather than the true cost). We could donate the jewelry to the Raffle/Silent Auction instead of donating a basket. It was noted that we have \$100 budgeted for our donation. Kaki will send the board members the link to her friend's website, so that we can see the type of jewelry that she makes. Brenda Jackson made a motion that we participate in the PDC Raffle/Silent Auction and that Kaki Roberts look into options other than a basket for our chapter's donation. Will Cottrell seconded the motion. All were in favor. The motion passed.

Chapter Recognition Award

Per DeeVee Pearson, our chapter has reached the Platinum level.

Scholarship

Per May Neal, UAPB's first choice for a scholarship recipient was offered an Internship and will be unable to attend the Award's Banquet, so the individual turned down the scholarship. The school will select another recipient. UCA has a few choices, and they will notify May of the recipient within the next 24 hours.

DeeVee Pearson made a motion to adjourn. Don Bellcock seconded the motion. The motion passed, and the meeting was adjourned at noon.

**Association of Government Accountants
Central Arkansas Chapter
FY 13 Statement of Activities
May 31, 2013**

Revenue	Unrestricted
Education Seminars	5,900
Banquets	1,560
Dues	1,383
AGA National	-
Interest Income	14
Miscellaneous Income	1
Total Revenues	8,858
Expenses	
Program Expenses	
Fall Seminar	1,269
Spring Seminar	467
Audioconference Expenses	384
PDC Expense	-
Holiday Party	1,983
Awards Banquet	-
Awards	-
Speaker Expense	-
Scholarships/Memorials	-
Community Service	332
Promotional Supplies	-
Recruitment	-
Website	188
Total Program Expenses	4,622
Management and Administrative Expenses	
Professional Fees	1,200
Post Office Box Rent	86
Executive Committee meeting expense	628
Banking Fees	146
Miscellaneous	11
Total Management and Administrative Expenses	2,071
Total Expenses	6,693
Change in Net Assets	2,164
Net Assets - Beginning of the Year	25,824
Net Assets - End of Year	27,988

AGA 2013 AWARDS BANQUET



Lateisha Moore, Chapter Service Award



May Neal, Outstanding Member Award



Darvin Knight, Scholarship Recipient

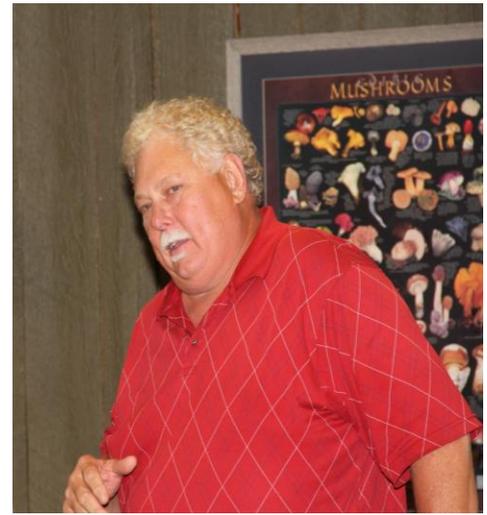


Kaki Roberts, President's Award



Brenda Horner, Financial Manager of the Year

AGA 2013 AWARDS BANQUET



AGA 2013 AWARDS BANQUET



AGA 2013 AWARDS BANQUET



Central Arkansas AGA 2014 Board Members

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Accountability Chair	Gerald Plfcan: DFA CAFR Unit gerald.plfcan@dfa.arkansas.gov 683-4632
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When friends call on us for support, we aim for a response with a far-reaching impact. We're proud of the difference we've made in the communities where we live and work. That's why BKD is pleased to sponsor the Central Arkansas Association of Government Accountants Holiday Party.



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