

CEC Meeting Minutes

October 9, 2012

Meeting was held at the Senator inn after monthly luncheon.

Attendees: Jody Breton, Susan Reynolds, Jeff Toothaker, Rhonda Parker, Phillip Platt, Angela Dickinson and Dave Lachance

- Special Agent John Grella, from the U.S. Drug Enforcement Administration, New England Field Division, was the keynote speaker and presented on money laundering investigations.
- The first Ethics ½ day session held on 9/13 was well attended and the second session scheduled for October 16 has reached maximum capacity of 25 registrants. This session will be held at the Department of Transportation conference room on the main floor.
- Susan Reynolds has purchased the 2011 version of Quicken to track participant's billings and payments of meeting registrants.
- Jeff Toothaker reminded everyone of the community service project for October through December, which is collecting gloves, mittens and hats for the Bread of Life Ministries. Subsequent to the meeting, a flyer was distributed to all members to use on a collection box in their agencies.
- Audio conferences have been organized by Ted and will begin soon as presented below:
 - October 17, 2012 – Improving Internal Controls
 - November 7, 2012 – Data Analytics
 - December 5, 2012 – Performance Management
 - February 6, 2013 – Fraud Prevention
 - March 27, 2013 – Performance Management
 - April 17, 2013 – Internal Controls
 - May 8, 2013 – Fraud Prevention
 - May 22, 2013 – Ethics
- Jody Breton won the 50/50 raffle and donated the \$21 to the Bread of Life Ministries.

Respectfully Submitted by,

Dave Lachance, CGFM,

AGA Maine Chapter Secretary