

Disclosures

www.lansing-aga.org

May 2010

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Presidents Message

One of the features of the new chapter website, http://www.lansing-aga.org/, is the ability to easily post documents, presentations, and photos on the website. Please visit the 2010 Spring Professional Development Seminar section of the website. The seminar can be reached through the news, Greater Lansing Area AGA Chapter News links on the website. You can also get there by following this link:

<u>http://www.lansing-aga.org/displaycommon.cfm?an=1&subarticlenbr=25</u>. You will find PowerPoint presentations, speaker biographies and a photo gallery.

There are several educational opportunities during May that I recommend you take advantage of. The first is the AGA West Michigan Chapter's May Lunch 'n Learn on May 14 at the City of Wayland. This month's meeting will be an overview of Part Two of the Certified Government Financial Manager (CGFM) exam. The second is our chapter's May 19 audio conference entitled "Those Faint Signals: Learning to Catch Ethical Slippage Before It's Too Late". During this audio conference, the presenter will recount some recent ethical lapses in government and examine the causes and effects. The third is our chapter's May 21 luncheon. The guest speaker will be Jason Denmeade. Jason is the AGA Ohio-Michigan Regional Vice President.

Also at the May luncheon we will be recognizing outstanding service to the chapter by giving out the 2009-2010 chapter awards, voting to install the 2010 – 2011 Chapter Executive Committee and the passing of the gavel ceremony between myself and Cindy Johnson, next year's chapter president. Please join us for this important meeting. You can get more detail about the events and register on our chapter website at http://www.lansing-aga.org/calendar.cfm.

Sincerely,

Corey Sparks, CPA

2009-2010

AGA - Greater Lansing Chapter Officers and Committee Chairpersons

President

Corey Sparks (241-1043) sparksc1@michigan.gov

President-Elect

Cynthia Johnson (241-1046) johnsonc6@michigan.gov

Treasurer

Timothy Martin (335-0374) martinti@michigan..gov

Secretary

Deborah Christopherson (335-3730) christophersond@michigan.gov

Programs Co-Chairs

Susan Saari (335-6712) ssaari@invest.treas.state.mi.us

Daniel Wawiernia (241-2768) wawierniad@michigan.gov

Education Chair

Heather Hammond (241-9405) hammondh@michigan.gov

CGFM Coordinator Co-Chairs

Marion Hart (335-6982) Hartm1@michigan.gov

Charlotte Roper (636-0541) roperc@michigan.gov

Membership

Hollie Dietz (335-0356) dietzh@michigan.gov

Communications/Public Relations

Duane Smiley (334-8050) dsmiley@audgen.michigan.gov

Webmaster

Debbie Brady (241-1048) BradyD@michigan.gov

Awards and Nominations

Marian Frane (268-3021) Marian.frane@delhitownship.com

Community Service

Jean Young (336-7458) Jean.young@plantemoran.com

Past President

Timothy Becker (241-5585) beckert1@michigan.gov

2009/2010 AUDIO CONFERENCE SCHEDULE

All audio conferences start at 1:50 p.m. and ends at 4:00 p.m. Online registration is open for all audio conferences Audio conferences are FREE to members and \$15.00 to nonmembers.

<u>Date</u> <u>Audio Conference</u>

May 19, 2010 Ethics

Please Plan on Attending the Luncheon Scheduled for May 21, 2010 (see page 3 for luncheon details) We will be Voting on Next Year's Chapter Executive Committee

SLATE OF OFFICERS AND DIRECTORS FOR THE 2010-2011 PROGRAM YEAR JULY 1, 2010 TO JUNE 30, 2011

President-Elect Susan Saari Secretary Cheryl Baker Treasurer Tim Martin Community Service Chair Jean Young Community Service Co-Chair Tom Colosimo **Education Chair** Heather Hammond **Education Co-Chair** Hollie Dietz **Programs Chair** Dan Wawiernia Programs Co-Chair Marian Frane Membership Chair Hollie Dietz Membership Co-Chair Tracey Monahan

Communication/Newsletter Chair Debbie Brady
Communication/Newsletter Co-Chair

OPEN

Communication/Newsletter Co-Chair

CGFM Co-Chair

CGFM Co-Chair

Webmaster

Awards and Nominations Chair

OPEN

Charlotte Roper

Marion Hart

Linda DeBourbon

Marian Frane

Awards and Nominations Co-Chair **OPEN**



Association of Government Accountants

Greater Lansing Chapter

May 2010 LUNCHEON Health and Wellness

Speaker: Jason Denmeade

AGA Ohio-Michigan Regional Vice President

Friday, May 21st, 11:45am – 1:00pm Radisson Hotel Lansing

Meal Choice 1: Roasted Loin of Pork

Meal Choice 2: Oven Roasted Vegetable Risotto

Cost for AGA Members: \$ 12.00 Cost for Non-Members: \$ 20.00

This program qualifies for one hour of CPE, Category: Personal Development

RESERVATIONS:

Please register online using the link provided on the Lansing AGA Chapter webpage: http://www.lansing-aga.org/events/. You will need to indicate your meal choice and membership status.

You may also contact:

Susan Saari at (517) 335-6712 or <u>Ssaari@invest.treas.state.mi.us</u> Dan Wawiernia at (517) 241-2768 or <u>WawierniaD@michigan.gov</u>

Payment by exact change or check is appreciated. Registrants are responsible for paying the cost of the luncheon unless a cancellation is received by the deadline.

Deadline for Reservations or Cancellations: COB, Tuesday, May 18th.

Minutes of Chapter Executive Committee - AGA Greater Lansing Chapter

Location – Lewis Cass Bldg

Date April 14, 2010

CEC members present: Tim Becker, Debbie Brady, Deb Christopherson, Hollie Dietz, Marian Frane, Heather Hammond, Marion Hart, Cindy Johnson, Tim Martin, Charlotte Roper, Susan Saari, Duane Smiley, Corey Sparks, Dan Wawiernia and Jean Young.

CEC members not present: NO ONE!!

Also present: Stephen Blann, President West Michigan Chapter, Bhama Cairns, Community Service Chair West Michigan Chapter, Will Love, Treasurer West Michigan Chapter and Cindy Osga, chapter historian and RVP-elect.

Call to order: 12:03 P.M.

Acceptance of Agenda: Motion to accept agenda, seconded and approved

Website –Debbie reminded everyone that if you are setting up an on-line payment for registration you need to make a secure form and also turn on payments. Also, anyone, from either chapter setting up on-line payments needs to let our Treasurer know. The West Michigan chapter expressed their appreciation for allowing them space on our website. Debbie requested that we allow a West Michigan Chapter board member access to post their items directly. Agreed to by consensus.

Approvals of Prior Meeting minutes – March minutes were approved on April 8th.

Treasurer's Report and Budget –Tim noted that not all activity for the seminar is reflected in the March financials. Motion was made and seconded to approve \$2,175.48 of March disbursements and accept financials; motion carried.

Community Service – Food Bank offers a variety of community service options, however most are daytime. The City Rescue Mission offers options for serving, lunch, dinner or dinner at the women's shelter. Jean will follow-up on opportunities with the Rescue Mission.

Education – March conference comments were shared. Largest turnout in many years, due in large part to OAG participation.

Awards – Remaining chapter awards to be presented at May luncheon.

Programs – April 28th will be Bill Smith a former IRS agent. The May 21st will feature RVP Jason Denmead, suggested that we ask for something other than the personal fitness since we tend to have low attendance at those types of topics. West Michigan is hosting a series of lunch meeting on the various portions of the CGFM exam. The next meeting is scheduled for May 14 at 11:45 at the City of Wayland (RSVP by May 11)

Communications - Check on-line calendar for due date.

Membership –. 134 currently showing up on active roster, that includes those not renewed for 2010/2011.

CGFM certification and audio conferences Next audio on April 21st. The audio conference schedule for 2010/2011 is out by National. We need to select soon after the new year budget is passed.

Old Business –None

New Business- None.

Adjournment – Motion made, seconded and passed. Meeting adjourned at 12:55.

Next meeting – May 12th 11:45AM, State Secondary Complex.

AGA Sectional Leadership Meeting in Baltimore – Wrap-Up

The AGA Sectional Leadership Meeting, also known as SLM (pronounced slim), was held in Baltimore on April 23rd and April 24th. The meeting brought together 150 chapter leaders from across the eastern US to learn about AGA, meet the national office staff and AGA leadership, and to be inspired to support the vision of AGA through our work in the local chapters.

Five Greater Lansing Chapter Representatives and Four West Michigan Chapter Representatives Attended. Attending for Greater Lansing Chapter were Cindy Johnson, Susan Saari, Charlotte Roper, Debbie Brady and Cindy Osga. The West Michigan Chapter sent Stephen Blann, Will, Kristin and Bhama. It was a great time to get to know our counterparts throughout the organization and to share best practices and achievements.

After the session, we took the opportunity to do some planning for the upcoming year as we waited for our flight at the airport in Baltimore. If you have the opportunity to attend this meeting in the future, I recommend that you take advantage of it because it is a very worthwhile experience.

Cindy Johnson – President Elect



MEMBERSHIP CORNER



AGA Greater Lansing Chapter Celebrates Members' Anniversaries

30 Years David M. Craun, CGFM-Retired	May 01	20 Years Ms. Mary L. Cupp, CGFM	May 21	
18 Years Mr. Uday U. Malavia, CGFM	May 11	13 Years Mr. Howard A. Pizzo	May 08	
11 Years Ms. Andrea L. Mowry	May 18	10 Years Mr. Dennis A. Lockhart	May 01	
5 Years Ms. Kenji A. Griffith	May 01	3 Year Ms. Marilyn Carey Mr. Corey B. Sparks Mr. Daniel Wawiernia Ms. Marna Wilson	May 01 May 01 May 01 May 01	



Financials



\$ 10,006.02

Association of Government Accountants - Lansing Chapter Chapter Financial Update April 30, 2010

ASSETS:				
Current assets:	ı	April - 10	1	March - 10
Checking	\$ 8	3,112.10	\$	4,824.31
Time Deposits		5,181.71		5,181.71
Prepaid Expenses		0		0
Accounts Receivable		0		0
TOTAL ASSETS	\$ 13,293.81		\$ 10,006.02	
LIABILITIES AND NET ASSETS Accounts Payable	\$	0.00	\$	0.00
Total Accounts Payable	\$	0.00	\$	0.00
Unrestricted Fund Balance - Beginning of year TYD Income (Loss) Unrestricted Fund Balance - End of period	\$ 3	0,006.02 3,287.79 3,293.81	\$ \$ \$	8,549.11 1,456.91 10,006.02

TOTAL LIABILITIES AND FUND BALANCE

\$ 13,293.81