

# THE CENTRAL KENTUCKY AGA MESSENGER

**May 2010**

## NEWS & UPCOMING EVENTS

**May 13, 2010  
Meeting**

**1 Hour of CPE**

### **Topic:**

**Transportation Audits**

### **Speaker:**

**Alice S Wilson,  
Transportation Cabinet**

### **Location:**

**Frankfort Plant Board  
Clubhouse**

**Time: 11:30 am-1pm**

### **Price:**

**\$10 Members (\$5 CPE-  
no lunch)**

**\$15 Non-Members (\$10  
CPE-no lunch)**

**Visit the Website**

**<http://www.ckyaga.com/>**



### **President's Message John Williams**

It seems like it was only a couple of months ago when I wrote my first article for the newsletter after attending Sectional Leadership Management (SLM) training by National AGA. We now have a newly elected Chapter Executive Committee (CEC), many familiar faces, but two new ones, Laca Woodson as our Programs Chair and Samantha Bailey as our Community Services Chair. New faces and ideas are welcome on the CEC. With leadership of President Amy Small and Linda Hinton as our President-Elect, we look forward to new opportunities for our membership in the coming year.

I want to take this time to thank two people for many years of service to CEC. First, thank you for your time and dedication goes to Cindy Upton. Cindy has served tirelessly as President and as Education Chair, putting our CEC in contact with many fine programs to bring to the Chapter membership and the regional membership. Next, I want to recognize Mary Hudson for her great efforts as President and most recently CGFM Chair. Both will be missed and we hope that they will continue their membership and join

us at monthly meetings and events whenever possible.

Our new leadership has already set into action to bring to you the best possible programs for both our monthly meetings and the Annual CKY AGA Accounting and Auditing Conference. This year's speaker is Chuck Hester, a presenter through National AGA, who will speak to our attendees on Tuesday, November 16 (GAAP) and Wednesday, November 17 (GAAS). We look forward to your participation and Chuck's program for the first time at CKY AGA.

Although the National PDC has already sold out the rooms at the World Center Marriott and the Marriott Courtyard, rooms are still available at other nearby Marriott properties. Don't forget the early registration deadline will be June 11<sup>th</sup> for the AGA's 59<sup>th</sup> Annual Professional Development Conference. Participants will have the opportunity to network with governmental accountants and auditors from across the nation. This year's National PDC takes place at the Orlando World Center Marriott July 11-14th. The registration form is at <http://www.agacgfm.org/conferences/downloads/PDCRegistrationForm10.pdf>.

# Chapter Meeting News and Notes

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## Speaker Info

**By: Amy Small**

**Alice S. Wilson**, CPA has been with the Kentucky Transportation Cabinet since September 2006 and is the Executive Director of the Office of Audits. In this role, she oversees all audit functions of the Cabinet, including the Division of Audit Services and the Division of Road Fund Audits. Mrs. Wilson's service prior to joining Transportation included 12 years in the office of the state Auditor of Public Accounts. She holds a bachelor's degree in accounting from the University of Kentucky and is a Certified Public Accountant. Mrs. Wilson is a member of the AICPA, KyCPA and AGA. Mrs. Wilson was born and raised in Anderson County where she lives today with her husband Stephen and two children Hunter (12) and Madeline (11).

## Community Service Update

**By: Linda Hinton, CPA**

### **POP TABS**

The May Meeting is the last time to turn in pop tabs for the 2009-2010 Program Year so bring them with you to the meeting. Thanks!

### **Proactive for Life Run/Walk**

Team CKYAGA will be participating in the June 11, 2010 ProActive For Life Run/Walk. The run/walk starts at 6:30 in downtown Frankfort. So far we have 5 people signed up. The proceeds go to the United Way of Franklin County. It is \$12 for teams through June 9<sup>th</sup> and \$20 June 10 & 11.

The form to register is at <http://www.proactivetherapy.org/RegForm2010-F1.pdf> Please let me know if you would like to participate.

### **Franklin County Humane Society**

We raised \$35 for the Franklin County Humane Society. Thanks to everyone who contributed.

### **Friends for Indian Summer**

The CEC voted to give the Friends of Indian Summer Camp \$200 for the March 2010 quarter. Friends of Indian Summer is a camp for children with cancer.

<http://www.iscamp.org/contact.html>

## Upcoming Conferences



### Welcome to AGA's Professional Development Conference & Exposition

**Location:** Orlando World Center Marriott

**Conference:** July 11-14, 2010

**EXPO:** July 11-13, 2010

Mark your calendar and make plans to join us in sunny Orlando, Florida for AGA's 59<sup>th</sup> Annual Professional Development Conference & Exposition— *the* premier education and networking event for government financial managers and accountability professionals.

Worth 24 CPE hours, the conference covers the latest research and information about the American Recovery Act, the constantly changing rules and standards, new management techniques, technological advances and practical tips for bringing greater efficiency to government operations. The PDC offers a comprehensive program, captivating speakers, lively discussions, top-quality education sessions, and equips you with knowledge and skills you need to be more effective leader.

While the PDC has long been respected for offering the best training in the profession, it also offers a number of networking events to help you make new contacts, exchange ideas and collaboratively work on solutions to common problems. Exhibitors are also available to demonstrate the newest products, tools and cutting-edge technology available to help your agency achieve its mission.

**Registration fees are \$800 for AGA members and \$1000 for nonmembers until June 11, 2010.**

Register online and save \$25. Early registration saves you money and increases your chances of obtaining accommodations at the conference hotel. Don't miss the opportunity to Dream. Learn. Achieve.

– Register today!

<https://members.agacqfm.org/source/security/member-logon.cfm?origin=meetings>

**Central Kentucky AGA  
Treasurer's Report  
Month Ended April 30, 2010**

Reconciled Cash Balance 3/31/10		\$ 10,000.65
Receipts:		
Monthly Program Fees	\$ 314.00	
Membership Fees	<u>37.90</u>	
Total Receipts		<u>351.90</u>
Total Funds Available		<u>10,352.55</u>
Less: Expenses		<u>(569.50)</u>
Cash Balance 4/30/10		<u><u>\$ 9,783.05</u></u>

Expenses:		
Monthly Catering	344.50	
Quarterly Charitable Contribution	200.00	
Monthly Speaker Donations	<u>25.00</u>	
Total Expenses	<u><u>\$ 569.50</u></u>	

**Central Kentucky AGA  
Change in Cash Balance  
Month Ended April 30, 2010**

Reconciled Cash Balance 3/31/10		\$ 10,000.65
Monthly Program Fees	\$ 314.00	
Monthly Program Fees	<u>37.90</u>	
Expenses		<u>(569.50)</u>
Net Increase in Cash Balance		<u>(217.60)</u>
Reconciled Cash Balance 4/30/10		<u><u>\$ 9,783.05</u></u>

# Central Kentucky Leadership Directory 2009-2010

<b>President</b>	<b>John Williams</b> Labor Cabinet (GAPS) Division of Fiscal Management 500 Mero Street, Fourth Floor Frankfort, KY 40601 (502) 564-7364 JohnD.Williams@ky.gov	<b>Membership</b>	Roy W. Hunter, CPA Mountjoy & Bressler, LLP PO Box 5630 Frankfort, KY 40602 (502) 227-9000 rhunter@mountjoybressler.com
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<b>Secretary</b>	<b>Barbara Beward</b> Finance and Administration Cabinet 702 Capitol Avenue Room 484 Frankfort, KY 40601 (502) 564-4025 Barbara.Beward@ky.gov	<b>Early Careers/ Awards</b>	Nancy Beth Cary Mountjoy & Bressler, LLP PO Box 5630 Frankfort, KY 40602 (502) 227-9000 Ncary@mountjoybressler.com
<b>Directors: Programs</b>	Sandra Rudic, CPA Auditor of Public Accounts 209 St Clair St Frankfort, KY 40601 (502) 564-5841 Sandra.Rudic@auditor.ky.gov	<b>Historian</b>	Catherine Hunt, CPA Auditor of Public Accounts 209 St Clair St Frankfort, KY 40601 (502) 564-5841 Catherine.Hunt@auditor.ky.gov
<b>Education</b>	Cindy Upton, CPA, CGFM Legislative Research Commission 700 Capitol Avenue Frankfort, KY 40601 (502) 564-8100 Cindy.upton3@lrc.ky.gov	<b>Newsletter Editor</b>	Sarah Feltus Auditor of Public Accounts 209 St Clair St Frankfort, KY 40601 (502) 564-5841 Sarah.Feltus@auditor.ky.gov
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