

NEBRASKA BOARD OF PUBLIC ACCOUNTANCY
140 N. 8th Street, Suite 290, Lincoln, Nebraska

AGENDA
April 30-May 1, 2001

Board Meeting, Monday, April 30, 2001

1. General – 8:30 a.m.

- A. Call to Order and Roll Call by Chair, H. Dean Graf, CPA
- B. Approval of meeting agenda for April 30-May 1, 2001
- C. Approval of minutes from January 18-19, 2001

2. Consent Agenda

- A. Published notice of meeting
- B. Approval of January, February and March 2001 Disbursements
- C. Office Management Report

3. Executive Director's Report

- A. LB 455 Update
- B. Budget Status
 - 1. Review of Actual and Projected Revenues and Expenses, Analysis of Same, and Review of Budget Alternatives for Applicable Action

Closed Meeting (Conducted relative to enforcement and personnel issues)

4. Update on Litigation

5. Report of Enforcement of Professional Conduct Committee

- A. Complaint Consent Agenda
 - 1. Complaint Status Log
 - 2. Complaint #9900-014 Failure to Follow Auditing Standards
- B. Decision and Order for Gerard Forget: Complaint #99-07 - Appealed
- C. Decision and Order for Jeffrey Benne: Complaint #00-04 - Appealed
- D. Complaint #00-12 Form of Practice Violation
- E. Complaint #0001-001 Failure to Return Records/ Form Of Practice
- F. Complaint #0001-002 Use of Term CPA
- G. Complaint #0001-003 Failure to Return Records
- H. Complaint #0001-004 Acts Discreditable
- I. Complaint #0001-005 Violation of Rule of Professional Conduct
- J. Complaint #0001-006 Violation of Rule of Professional Conduct
- K. Complaint #0001-008 Failure to Return Records
- L. Request for Agency Declaratory Order
- M. Litigation Monitoring Consent Orders
- N. Informal Hearings
- O. Complaint #9900-016 Failure to Follow GAAP w/ No Qualification in Report

6. Report of Educational Advisory Committee Chair

- A. 60/90 Day Candidates
 - 1. Candidates from November 2000 Exam

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- 2. Flowchart/Procedure Changes
- B. Approved Candidates for May 2001 Exam

- 7. Report of Continuing Education Committee
 - A. Ratification of staff program evaluations since last meeting
 - B. Discussion on Audio-, Tele-, and Video-conferences

- 8. Report of Examination and Licensing Committee
 - A. Ratification of initial permits to practice issued; certificates issued
 - B. Application(s) for Reinstatement to Active Permit
 - C. May 2001 Exam Application with Misdemeanor Charge
 - D. Request for CPA Certificate Issuance - Felony Charge
 - E. Exam Conference Issues
 - F. Reinstatement of Surrendered CPA Certificate
 - G. Report of Licensees CPE Deficient for Renewal
 - H. Request for Evaluation of Experience
 - I. Interpretation of Experience Requirement

RECESS FOR THE DAY

Tuesday, May 1, 2001 - Reconvene at 9:00 a.m.; Lancaster County Events Center, 4100 N. 84th Street, Lincoln, Nebraska

- 9. New Business
 - A. Future Meeting Dates
 - B. NASBA
 - 1. Attendance at Regional Meeting
 - 2. Final Written APS Report
 - C. Proposed Legislative Draft

- 10. Adjournment

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Board Calendar:

April 27	Holiday - Arbor Day - Office Closed
April 30-May 1	Board Meeting, Lincoln, Nebraska
May 2-3	CPA Exam, Lancaster County Events Center, Lincoln, NE
May 17	NSCPA Recognition Ceremony, Cornhusker Hotel, Lincoln, NE
May 28	Holiday - Memorial Day - Office Closed
May 30-June 1	NASBA Western Regional Meeting – Kansas City, MO
May 31	Administrative DEADLINE - to Return Application for Renewal of Permit to Practice
June 6-8	NASBA Eastern Regional Meeting – Portland, Maine
June 18-19	Board Meeting, Lincoln, Nebraska
June 30	ALL PERMITS FOR INDIVIDUALS WITH EVEN BIRTH YEARS EXPIRE!! ALL FIRM PERMITS TO PRACTICE EXPIRE!
July 4	Holiday - Fourth of July - Office Closed
September 3	Holiday - Labor Day - Office Closed
September 20-21	Board Meeting, Lincoln, Nebraska
September 30	Deadline for Applications for November 2001 CPA Exam
October 8	Holiday - Columbus Day - Office Closed
October 14-17	NASBA Annual Meeting, Dana Point, CA
November 6	NSCPA Recognition Luncheon, Harvey's, Council Bluffs, IA
November 7-8	CPA Exam, Lancaster County Event Center, Lincoln, NE
November 12	Holiday - Veteran's Day - Office Closed
November 22-23	Holiday - Thanksgiving - Office Closed
December 25	Holiday - Christmas - Office Closed