

**NEBRASKA BOARD OF PUBLIC ACCOUNTANCY**  
**140 N. 8<sup>th</sup> Street, Suite 290, Lincoln, Nebraska**

**AGENDA**

**November 16-17, 2000**

**Board Meeting, Thursday, November 16, 2000**

1. General – 8:30 p.m.
  - A. Call to Order and Roll Call by Chair, H. Dean Graf, CPA
  - B. Approval of meeting agenda for November 16-17, 2000
  - C. Approval of minutes from September 28-29, 2000
  
2. Public Comment Period – 8:30 to 8:45 a.m.
  
3. Consent Agenda
  - A. Published notice of meeting
  - B. Review of Board Budget Status Report
  - C. Approval of September and October 2000 disbursements
  - D. Office Management Report
  
4. New Business
  - A. NASBA
    1. Attendance at Executive Director's Conference
    2. Attendance at Legal Counsel Conference
    3. EASTF Exposure Draft
  - B. Attendance at AICPA Computerized Exam Issues Meeting
  
5. Discussion on Items from "Advance" - Topics Continued
  - A. Recap of July 17, 2000 and September 28-29 Consensus
  
6. Legislation and Rules
  - A. Exam Changes

**RECESS FOR LUNCH – 11:30 a.m.**

7. Formal Hearing on Complaint #00-01: Rodney Zwygart – 1:00 p.m.

**ADJOURN FOR THE DAY**

**Friday, November 17, 2000 - Reconvene at 8:30 a.m.**

8. Presentation on XYZ Designation – Bill Strain, CPA
  
9. Report of Educational Advisory Committee Chair – 9:00 a.m.

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10. Report of Continuing Education Committee- 9:05 a.m.

- A. Ratification of staff program evaluations since last meeting

11. Report of Examination and Licensing Committee - 9:10 a.m.

- A. Ratification of initial permits to practice issued; certificates issued
- B. Application(s) for Reinstatement to Active Permit
- C. Office & Work Space Guidelines
- D. Experience Requirement Request
- E. Request for CPA Certificate Issuance
- F. Review and Approval of Applications

Closed Meeting (Conducted relative to enforcement and personnel issues) – 9:30 a.m.

12. Update on Litigation

13. Report of Enforcement of Professional Conduct Committee

- A. Complaint Consent Agenda
  - 1. Complaint Status Log
- B. Findings of Fact/Conclusions of Law for Gerard Forget: Complaint #99-07
- C. Complaint #00-03 Violation of Auditing Standards
- D. Complaint #00-05 Failure to Follow Auditing Standards
- E. Complaint #00-06 Acts Discreditable to the Profession and Failure to Follow GAAP
- F. Complaint #00-07 Violation of Independence Standards
- G. Complaint #00-08 Firm that failed to sign Litigation Monitoring Consent Order
- H. Complaint #00-09 Acts Reflecting Adversely on Fitness to Practice
- I. Complaint #00-10 Competency / Technical Standards
- J. Complaint #00-11 Violation of 151-161 Relating to Use of Terms
- K. Complaint #00-12 Form of Practice Violation
- L. Look Back Agreement

14. Continuation of Zwygart Hearing (if necessary) – 1:00 p.m.

Formal Hearing: Complaint #00-04, Jeffrey Benne

15. Adjournment

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**November 16-17, 2000**

**Board Calendar:**

**2000**

November 1-2	CPA Exam, Abbott Sports Complex, Lincoln, NE
November 10	Holiday – Veteran’s Day – Office Closed
<b>November 16-17</b>	<b>Board Meeting, Lincoln, Nebraska</b>
November 23-24	Holiday – Thanksgiving – Office Closed
December 25	Holiday – Christmas – Office Closed

**2001**

January 1	Holiday - New Year's Day - Office Closed
January 11-12	AICPA Meeting on Computerized Exam - Kansas City, MO
January 15	Holiday - Martin Luther King Day - Office Closed
<b>January 19</b>	<b>Board Meeting, Norfolk, Nebraska</b>
January 29	Uniform Grade Mailing Date
January 31	CPE Reports for Year 2000 DUE!
February 4-7	NASBA Executive Director's Conference - Charleston, SC
February 19	Holiday - President's Day - Office Closed
March 18-20	NASBA CPE Conference – San Diego, CA
March 31	Deadline for Applications for May 2001 CPA Exam
<b>April 22-23</b>	<b>Board Meeting, Lincoln, Nebraska</b>
April 27	Holiday - Arbor Day - Office Closed
May 2-3	CPA Exam, 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
<b>June 18-19</b>	<b>Board Meeting, Lincoln, Nebraska</b>
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
<b>September 20-21</b>	<b>Board Meeting, Lincoln, Nebraska</b>
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 7-8	CPA Exam, Lincoln, NE
November 12	Holiday - Veteran's Day - Office Closed
November 22-23	Holiday - Thanksgiving - Office Closed
December 25	Holiday - Christmas - Office Closed