

ARKANSAS STATE BOARD OF PUBLIC ACCOUNTANCY

Dr. Mike Moore, CPA, President
Karen Garrett, CPA, Secretary
Wade Turner, CPA, Treasurer
Jeremy Watson, CPA



Gene Cogbill, CPA
Lloyd Franklin, CFE
W. R. "Bill" Millager, MBA

Jimmy Corley, CPA
Executive Director

MEETING MINUTES

BOARD MEETING

September 27, 2013

A regular meeting of the Arkansas State Board of Public Accountancy (Board) was held in Suite 450 of the Main Street Mall on September 27, 2013 with Dr. Mike Moore, President, presiding. Other members of the Board in attendance were: Karen Garrett, William "Bill" Millager, Wade Turner, Lloyd Franklin and Jeremy Watson. Members of the staff in attendance were: Jimmy Corley, Executive Director; Ann Jessup, Fiscal Officer/CPE Coordinator, Dale Edge, Investigator, and Alan Fortney, IT Manager. Other attendees were: Mark Ohrenberger, Assistant Attorney General, Brian Thompson, Arkansas Society of Accountants, John Peace, Arkansas Society of CPAs, Dr. David Dearman, UALR Professor and Denise Lesson-Provost.

CALL TO ORDER

Dr. Moore officially called the meeting to order at 9:00 a.m. A quorum was found to be present.

APPROVAL OF MINUTES

A motion was made and seconded to approve the minutes, as presented, of the August 23, 2013 board meeting. The motion passed.

TREASURER'S REPORT

A motion was made and seconded to approve the Treasurer's Report for August 2013, as presented. The motion passed.

COMMITTEE REPORTS

The Compliance Committee has met one time.

Sixteen new complaints:

Seven firms not registered.

Two Individuals not registered.

Three complaints with QR issues.

One reinstatement request.
Out of state firm with failed peer review.
One retirement in lieu of.
One holding of records.

Requesting closure of 13 complaints – 2 by Consent Order:

1. **C13-031 – (Cert #7335)** - Licensee with unlicensed firm resolved hearing # H13-081. Requesting closure.
2. **C13-035** –Non licensee holding out as an accountant without a disclaimer. Person has agreed to take corrective action. Requesting closure.
3. **C13-037 – (Cert #7329)** - Lapsed licensee requesting retired status. Requesting closure.
4. **C13-041 – (Cert #4522)** – Lapsed licensee requesting retired status. Requesting closure.
5. **C13-064 – (Cert #6991R)** – Lapsed licensee requesting retired status. Requesting closure.
6. **C13-068 – (Cert #8883)** – Lapsed licensee requesting retired status. Requesting closure.
7. **C13-089 – (Cert #1631R)** – Licensee completed QR incorrectly. A corrected QR has been re-submitted. Requesting closure.
8. **C13-090 – (Cert #6154)** – Complaint with regard to income tax preparation. Taxes were filed timely, client has received tax refund. Requesting closure with no further action.
9. **C13-093** –Non licensee holding out as an accountant without a disclaimer. Person has agreed to take corrective action. Requesting closure.
10. **C13-103 – (Cert #123LC)** – Licensee completed QR incorrectly. A corrected QR has been re-submitted. Requesting closure.
11. **C13-104 – (Cert #3745)** – Complaint with regard to holding of records. Records have been turned over to complainant. Requesting closure with no further action.

Motion made and seconded to close C13-031, C13-035, C13-037, C13-041, C13-064, C13-068, C13-089, C13-090, C13-093, C13-103 and C13-104. The motion passed.

12. C13-008 - Consent Order

Licensee had unregistered firm holding out as an accounting firm in AR. Firm was incorporated December 2011. In addition, reviews were issued under unlicensed firm's name. Licensee has agreed to license firm and paid prior year fee and penalty of \$1,100.00. Requesting closure by consent order.

Motion made and seconded to close C13-008 by consent order. The motion passed.

13. C13-048 - Consent Order

Lapsed Licensee failed to renew for 2013, was notified by certified letter to reinstate or surrender license. Licensee did not respond to Board letter. Notice of Hearing was issued. Licensee has paid inactive licensing fees, \$500 penalty and agreed to respond timely next 3 years. Requesting closure by consent order.

Motion made and seconded to close C13-0489 by consent order. The motion passed.

OLD BUSINESS

CPE Rule Change

A motion was made and seconded to approve suggested changes to Rule 13.1 as amended. The motion passed.

A motion was made and seconded to approve suggested changes to Rule 13.2 and 13.3 as presented. The motion passed.

NEW BUSINESS

Exam ADA Request

Bryan Baker - ADA request for extended time on the CPA exam. After review of a letter and medical documentation, a motion was made and seconded to grant double time for taking the exam. The motion passed.

OTHER BUSINESS

Travel Reimbursement Policy

A motion was made and seconded to approve the travel reimbursement policy as amended. The motion passed.

APPLICATIONS AND SURRENDERS

A motion was made and seconded to approve the applications and surrenders subject to review by a board member. The motion carried.

NEW LICENSE

9129	Cody Ray Blair	9130	Corey Villines Brooks
9131	Asselya Kaliyeva	9132	Stephanie Rae Longley
9133	Iris Martin	9134	Alanna Brooke Milloway
9135	Ashley Gibbs Morrison	9136	Sandi M. Purifoy
9137	Amanda M. Raible	9138	Fantazia Robinson
9139	Amber Selby	9140	Andrea J. Shocklee
9141	Timothy James Stransky	9142	Jordan Price Thompson
9143	Nathan Sutter Wade	7141	Tracie L. Moore
3113	David C. Tipton		

•”R” DENOTES A RECIPROCAL LICENSE

NEW FIRM LICENSES

866C Crosslin & Associates PC

867C Nopnila Rengstorf CPA PA

191LC Wayne G. Story, CPA DBA: S and S Resources, LLC

189LC Gaither & Hollenberg, PLLC

190LC Lamey Erion, PLLC

INDIVIDUAL AND ENTITY SURRENDERS

2039 Nancy Hoyt

RETIRED

1158 Lee A. Johnson, Jr.

2073 Virginia J. Kinkhead

2127 Tommy J. Milligan

6063 Nancy Jean Napolitano

RETIRED IN LIEU OF DISCIPLINARY ACTION

7329 Julia Ann Bailey

4522 Alton Fowler

6991R Garland Lee Hall

8883 Carla J. Lewis

DECEASED

0439 Ferne S. Pettingill

ADJOURNMENT

A motion was made and seconded to adjourn. The motion passed. The meeting adjourned at 10:09 a.m.