

NASHVILLE NOTES

NASHVILLE CHAPTER

President's Message



J. Michael Winston, CGFM, Chapter President

UPCOMING EVENTS

October 8, 2018 — Luncheon Meeting
October 10, 2018 — Audio Conference
October 15, 2018 — Alex Green Project
Pencil delivery day

Inside...

- Luncheon Speaker Spotlight
- ♦ Save the Dates
- ♦ 40th Anniversary Gala
- Volunteer Opportunities
- ♦ Community Service
- ♦ Chapter Leadership Directory

September 2018

Volume 42, Number 2

As the Association of Government Accountants, we use the word "accountability" quite frequently. At the national and chapter level, we use it in our mission and vision statements. But what does it really mean to say we want to advance government accountability? What does that realistically look like? For many AGA members, it looks like our jobs – the audit reports, budgets, financial statements, etc. that we produce or contribute to that provides the means for the public or legislative bodies to hold governments, civil servants, and politicians accountable for their actions. But outside of our careers, I believe we have another equally important way to influence government accountability – our responsibility as private citizens to vote. Voting is our way of choosing who will represent us at various levels of government and declaring our preference on referendums and other important matters.

It might seem obvious that civil servants would be hyper-aware of elections as it can amount to voting for their next boss, but the reality is that too many government workers and Tennesseans in general are not carrying out this important civic responsibility. Based on data from the U.S. Census Bureau, only 56.5% of government workers voted in 2014. While that is better than the national average, it certainly leaves a lot of votes uncast. Recent articles in the Tennessean reported that the State of Tennessee is 49th in voter turnout and 45th in voter registration. Being in the bottom 5 of states is not an acceptable place for the Volunteer State to find itself. To make matters worse, the population in Tennessee rose by 500,000 from 2006 to 2014, but the number of voters decreased by 400,000 in the same period. Comparing American voting habits to other western democracies paints an equally abysmal picture.

I could keep quoting statistics, but chances are that several readers of this newsletter are not registered to vote, may not even know if they are registered to vote, or have not voted in the last several elections. As AGA members, I don't think any of us would sit around and watch money or assets go missing without telling someone or taking action to stop it.

NASHVILLE NOTES

President's Message Continued...

Why would we let 50% of the population go missing during elections and not have their voice heard on matters that affect our democracy?

The November midterm election may seem like it's still months away, but the deadline to register to vote is October 9. Maybe you are already registered and vote regularly. But statistically speaking, your family, friends, and coworkers are not registered and are not voting. If you truly believe in government accountability, please register, please vote, and take your friends, family, and coworkers with you.

In Tennessee, one of the best places for election information and a link to register to vote online is the Tennessee Secretary of State's website (https://www.sos.tn.gov/elections).

Best, Michael



Chase Tramel presented 'Leveraging Technology to Identify and Reduce Fraud and Mismanagement in Government' at the AGA Internal Control and Fraud Conference in Washington, D.C.



Interested in becoming a CGFM? We're here to help!

The Nashville Chapter will be hosting CGFM Exam 2 Review course March 18-20, 2019
Course cost-\$450 per person Taught by a National AGA instructor!

Attendees will receive: CPE, exam study guide and a chance to win an exam voucher!

Contact CGFM Committee Chair Drew Sadler

Drew.Sadler@cot.tn.gov

Thanks!

Drew

National Leadership Awards

These awards, presented annually at AGA's National Leadership Training (NLT), primarily recognize individuals for their contribution to the government financial management profession. Nomination forms are online and are due Nov. 30, 2018.

- Elmer Staats Award (federal)
- Distinguished Federal Leadership Award (federal)
- Excellence in Government Leadership Award (state/ local)
- William R. Snodgrass Distinguished Leadership Award (state)
- Distinguished Local Government Leadership Award (local)
- Andy Barr Award (private sector)
- Private Sector Financial Excellence Award (private sector)

MEMBERSHIP

New Members

Mrs. Kelly Armes, CGFM

TN Comptroller of the Treasury

Ms. Stephanie Belcher Metro Water Services

Mr. Mobin H. Bhatti

TN State Commerce & Insurance

Ms. Teresa K. Breeden

TN Community Services Agency

Mr. Innocent Dargbey Metropolitan Govt of Nashville and Davidson

County

Mrs. Amanda K. Deaton-Moyer Metro Water Services - Nashville

Mr. John Dunn TN Comptroller of the Treasury

Mrs. Teryn McNeal TN Comptroller of the Treasury

Mr. Wilson Parham

Tennessee Department of Mental Health and

Substance Abuse Servs Div of Admin

Ms. Sherry Snorton State of TN Commission on Children and

Youth

Welcome back!

It was great to see so many of our members and first-time guests at the luncheon in September. We look forward to seeing everyone at various CPE, social, and community service events throughout the year.

Kicking off this new year with Recruitment Incentives are the following:

- First-time guests receive a free lunch.
- ♦ Each sponsor of a new member receives a \$10 gift card.
- ♦ The member who sponsors the most new members by December 31 wins \$100.
- Gain 30 points so that you can receive a \$45 rebate on your full membership renewal after renewing by March 31, 2019.

Speaking of points, visit the <u>www.nashvilleaga.org</u> website or contact Mary Anne Queen to see how to gain points throughout the year. Just about everything you do can help you win the membership rebate mentioned above and a chance to win a free trip to New Orleans in July for the National Professional Development Training (PDT).

Get involved! Benefit yourself and others through your professional association, AGA!

SAVE THE DATE!

2018-2019 Luncheon Meeting Dates

September 10, 2018 — DoubleTree

October 8, 2018 — DoubleTree

November 5, 2018 — Double Tree

December 10, 2018 — DoubleTree

January 7, 2019 — DoubleTree

February 4, 2019 — DoubleTree

March 11, 2019 — TBA

April 1, 2019 — DoubleTree

May 6, 2019 — DoubleTree

2018-2019 CEC Meeting Dates

August 1, 2018

September 5, 2018

October 3, 2018

October 31, 2018

December 5, 2018

January 2, 2019

January 30, 2019

March 6, 2019

March 27, 2019

May 1, 2019

2018-2019 Audio Conference Dates

September 12, 2018 — Communications

October 10, 2018 — Internal Control

November 28, 2018 — Ethics

December 5, 2018 — Communications

February 6, 2019 — GABS Update

March 6, 2019 — Finance

March 27, 2019 — Cybersecurity

April 24, 2019 — DATA Act

May 15, 2019 — Fraud/Data Analytics

June 12, 2019 — Leadership

2018-2019 Conference Dates

January 9-10, 2019 — Nashville Chapter Winter Seminar

February 27-28, 2019 — National Leadership Training — Washing ton, D.C.

July 21-24, 2019 — National Professional Development Training — New Orleans

Speaker Bio



Phil Wilson, CPA, CFE, CCEP, Compliance & Ethics,
TN Department of Health
October 8, 2018

"Lazy, Crazy, Crooked, Careless and Stupid: Understanding COSO Enterprise Risk Identification and Responses in Layman's Terms"

Phil Wilson, CPA, CFE, CCEP has conducted internal, regulatory, and compliance audits and investigations for over a decade with the State of Tennessee, CIGNA Government Services and the US Customs and Border Protection's Office of International Trade. Currently, he serves in an Assistant Commissioner role as the Chief Compliance and Ethics Officer for the Tennessee Department of Health, overseeing Internal Audit, Subrecipient Monitoring, HIPAA, Civil Rights and Internal Affairs.

He is an accounting graduate from Western Kentucky University, a Tennessee Government Management Institute (TGMI) alumni, a Tennessee Department of Humans Resources (DOHR) Certified Training Facilitator, a published author, and has also been involved in church ministry in various functions for over 30 years.

Alex Green Elementary – AGA PENCIL PARTNER School Supply Drive!



AGA's annual **Pencil Partner** school supply drive for Alex Green Elementary is upon us again. While you're shopping, we ask if you will consider picking up school supplies for the students at Alex Green Elementary. The following items are what is desired:



- Pencils,
- Dry erase markers,
- Electric pencil sharpeners,
- Chart paper markers,
- Chart paper,
- Graph paper.

If you are unable to donate anything from the list, don't despair. Any donation...large or small is welcomed!!

There is also a chance to volunteer your time at one of the upcoming activities planned at the school. Details will be forth-coming!

We would like to collect all of the donations by October 15, 2018. Donations may be brought to the October luncheon or dropped off at the following locations:

Kilolo Dunmore (KDunmore@thda.org): 3rd floor, Andrew Jackson Building, 815-2143

Veronica I. Coleman (Veronica.I.Coleman@tn.gov): 20th floor, Tennessee Tower, 253-3998

Tammy Fruscione (<u>Tammy.Fruscione@tn.gov</u>): 3rd floor, Cordell Hull, 747-5221

Remember you can bring donations to the October Luncheon!



A Night Under the Stars







Past Presidents

First Row – Britt Wood, Penny Austin, Karen Hale, Ann Collett, Angela McElrath-Prosser Second Row – Charles Harrison, Shirley Henry, Jim Arnette
Third Row – Melvin Jones, Lea Ann Boucher, Richard Norment
Fourth Row – Michael Winston, Gerry Boaz, Joe Cimino

Charter Members

First Row – Larry Wakefield, Cindy Bowling, Shirley Henry, Jack Henry Second Row – Charles Harrison, Joe Cimino, Richard Norment



Michael Winston presenting retiree plaque to Ann Collett



Immediate Past National President, Jim Arnette, presenting a certificate and letter of congratulations from AGA National.



Michael Winston and Immediate Past Chapter President, Britt Wood, presenting a certificate of recognition from Tennessee
Governor Bill Haslam.

a Night Under the Stars









A Tribute to the Nashville Chapter of AGA In Celebration of Its 40th Anniversary in 2018 By Shirley A. Henry Past Nasville Chapter President Charter Member

N ew chapter in 1978 after AGA expanded to include state and local government members

A ssembled 134 charter members to start - including me

 ${f S}$ tate Audit was and continues to be a big component of the membership

 \mathcal{H} ighly regarded chapter throughout the AGA community

Values each member's participation

I nvolved in various activities on a regional and national basis

L ocal Government Audit is also a major component of chapter membership

 $oldsymbol{\mathsf{L}}$ eaders from our chapter have served regionally and nationally throughout our history

 $m{\mathcal{E}}$ ducation has always been a big part of what the chapter does

Community service is very much a part of ongoing chapter activities

₭ igh achieving chapter with numerous national awards

A ward named after our first president – Frank Greathouse Distinguished Leadership Award

Platinum award winner for many years - highest chapter recognition

au rememdous opportunities for individual member involvement and development

 $m{\mathcal{E}}$ njoys continuing support from state and local government members

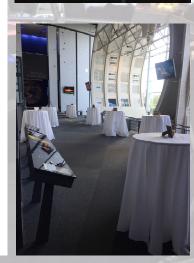
 ${\cal R}$ egularly enlists great speakers for monthly luncheons – often with CPE

A 11 about financial accountability

G overnment financial manager certification achieved by many of our members

A ctive as ever 40 years later!











VOLUNTEER OPPORTUNITY



Come enjoy football, food, and friends while raising funds for our chapter!

Nashville AGA has volunteered to serve concessions at the **November 11**th Titans game as a fundraiser for our chapter. Before working at the game, volunteers must complete a 2 hour TEAM training at Nissan Stadium that will allow individuals to serve alcohol. If you completed the training last year, you DO NOT have to repeat it. The next available training is November 8th (6:00pm-8:00pm). We are allowed to have a limited number of untrained workers in the concession stand, so if you absolutely cannot attend the training please still consider signing up to work on game day.

As always, thank you for your continued support of Nashville AGA!

Go Titans Go!

News And Just The Facts

Awards Committee

The Nashville Chapter of AGA encourages members to experience different aspects of the Chapter; so the Chapter uses a point structure to offer incentives based on participation. We are currently revisiting the point structure and will let everyone know as soon as it is finalized! Also, members can check our Chapter website for updates.

Final Points Standing as of May 31, 2018, is as Follows:			
Chapter Recognition Section	<u>Points</u>	<u>Maximum</u>	<u>Percentage</u>
Chapter Leadership, Planning & Participation	3,025	5,000	61%
Education & Professional Development	7,900	4,000	198%
Certification	3,775	4,000	94%
Communications	7,100	3,000	237%
Membership	5,525	4,000	138%
Accountability	250	2,000	13%
Community Service	2,950	2,000	148%
Awards	1,600	1,000	160%
TOTALS	32,125	25,000	129%

LUNCHEON / CEC MINUTES

To read the minutes from the most recent CEC and luncheon meeting, please visit the chapter website at www.nashvilleaga.org. The luncheon minutes will be presented for approval at the next business meeting scheduled for the next program year.

JOB OPPORTUNITIES

From time to time departments forward job opportunities to the Website Committee, which are posted for members' convenience. If you are interested in new job offerings or know someone who is, go to this link for detailed information — http://nashvilleaga.org/jobs.html

Editor's Corner

We truly enjoy reading articles submitted from our membership. Please share your thoughts and ideas or interesting news with us by submitting your article to Britt.Wood@cot.tn.gov no later than May 18, 2018 for the next edition of our newsletter. If you have any questions, please let me know.

Thanks!

2018-2019 AGA Chapter Leadership Directory

Officers

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Michael Winston, CGFM
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President-Elect
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Immediate Past President Britt Wood, CPA, CFE, CGFM, CISA, ACDA Communications Chair (615) 401-3006 Britt.Wood@cot.tn.gov

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Treasurer Alexander Warns (615) 741-0578 Alexander.Warns@tn.gov

Treasurer-Elect
Nichole Curtiss Crittenden,
CGFM, CFE
Bylaws/Procedures Chair
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One-Year Directors

Katie Armstrong Finance Co-Chair (615) 747-8801 Katie.Armstrong@cot.tn.gov

Veronica Coleman Community Service (615) 253-3998 Veronica.l.Coleman@tn.gov

Donna Jewell, CPA, CFE Program Chair (615) 747-5276 Donna.Jewell@cot.tn.gov Jai Sawlani, CGFM Finance Co-Chair (615) 532-9738 Jai.Sawlani@tn.gov

Chase Tramel
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Two-Year Directors

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Mary Anne Queen, CGFM Awards Chair (615) 401-7756 Mary.Anne.Queen@cot.tn.gov

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Nathan Abbott, CISA, CFE, EA Webmaster Co-Chair (615) 401-7842 Nathan.Abbott@cot.tn.gov

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Visit the Nashville Chapter website at www.nashvilleaga.org
Visit the National website at:
www.agacgfm.org