

CMSBO Meeting Minutes 05/04/18

Members Present: Kristin Angel, Doug Barcy, Kim Cosgrove, Jamie Essenmacher, Michael Foster, Rebecca Hills, Raelynn Johns, Yvonne Jordan, Katie Kennedy, Glenna MacDonald, Carrie Nuffer, Evan Nuffer, John Pechette, Steve Piesko, Richard Pugh, Brian Quinn, Nancy Rasinske, Lori Schomisch, Michelle Sine, Robert Spagnuolo, Tiffany Stacey, Jeff Staley, Cheryl Wald, Janet Yachim, Jon Laing, and Glenda Rader

Others Present: Kellsey Wilson and Bill Tucker

Jon Laing opened meeting at 1:15pm

Presentation: Single Audit Update by Jamie Essenmacher (Plante Moran), Steve Piesko (Maner Costerisan), and William Tucker (Stevens, Kironovic, and Tucker)

Highlights: Procurement Standards, Grants Management, Audit Tips, GASB #84 Fiduciary Activities as Special Revenue, MPSERS 147a and 147c and MPSERS using COE as base for ORS payments, GASB #68, GASB #75, and GASB #77

Handout attached

Communication: Next Meeting – Friday June 1st at Eagle Eye (Eagle’s Nest) – Speaker will be David Hulings on Strategic Abandonment

MSBO Events:

- June 5th Financial Statement Presentation Workshop at Kellogg Center East Lansing
- June 6th Business Manager CPA Conference Kellogg Center East Lansing
- August 2nd CMSBO Lugnuts Outing (Copy of Order Form Attached)

Approval of March 9th Meeting Minutes

Katie Kennedy Accepted nomination for Secretary of the CMSBO for 2017-18

Round Table Discussion:

Submit presentation topics for next year to Jon or Katie

CMSBO Listserv is now operational- Reminder- [MSBO listservs are subject to the MSBO policy on listserv use.](#)

Glenna MacDonald won Birthday door prize

Cheryl Wald and Raelynn Johns won the door prizes.

Meeting Adjourned 2:45PM

After Meeting Held at University Club