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Susan L. Somers, Executive Director

Board of Accountancy

Sam Brownback, Governor

KANSAS BOARD OF ACCOUNTANCY AGENDA REVISED OCTOBER 27, 2017, 9:00 A.M., ROOM 556A LANDON STATE OFFICE BUILDING, 900 SW JACKSON, TOPEKA, KS

1. ADMINISTRATIVE MATTERS:

- A. CALL TO ORDER
- **B. CONSENT CALENDAR:**
 - 1. MINUTES OF AUGUST 25, 2017 MEETING (ATTACHED)
 - 2. APPROVE RECIPROCITY CERTIFICATES/PERMITS TO PRACTICE/FIRMS (WILL PROVIDE)
 - 3. 09/30/17 FINANCIALS (ATTACHED)

CPA EXAM:

- A. REVIEW AND RATIFY GRADES FROM JULY/AUGUST/SEPTEMBER TESTING WINDOW (WILL PROVIDE)
- B. CPA EXAM STATISTICS (ATTACHED—INFORMATIONAL ONLY)
- C. Q2 2017 EXAM PERFORMANCE REPORT
- D. Q3 2017 EXAM PERFORMANCE REPORT

3. CPE/PERMIT TO PRACTICE/PEER REVIEW/FIRM REGISTRATIONS:

- A. LIST OF PEER REVIEWS DUE & IN PROCESS (WILL PROVIDE)
- B. RESULTS OF CPE AUDIT (ATTACHED)
- NEW C. REQUEST FOR EXTENSION OF PEER REVIEW FROM GERALD THIMMESCH, CPA, PA (ATTACHED)

4. 9:30 AM PUBLIC HEARING ON REGULATION AMENDMENTS:

THE BOARD WILL RECESS THE REGULAR MEETING TO HOLD THE PUBLIC HEARING ON RULES AND REGULATION AMENDMENTS AND WILL RECONVENE THE MEETING AFER THE PUBLIC HEARING.

5. HEARINGS/DISCIPLINARY MATTERS:

10:00 AM

- A. SARAH BISHOP, CPA AND SARAH BISHOP, CPA LLC STIPULATION AND CONSENT ORDER (ATTACHED)
- B. KENNETH A. DECOURSEY, CPA & KENNETH DECOURSEY, CPA, P.A. STIPULATION AND CONSENT ORDER (ATTACHED)
- C. HARRISON GREEN, CPA STIPULATION AND CONSENT ORDER (ATTACHED)
- D. CATHERINE RUTH HARGIS. CPA. STIPULATION AND CONSENT ORDER (WILL PROVIDE)
- E. JAMES F. ROGERS, CPA AND JAMES F. ROGERS, C.P.A., P.A. STIPULATION AND CONSENT ORDER (ATTACHED)
- F. DOUGLAS A. SUTTON, CPA STIPULATION AND CONSENT ORDER (WILL PROVIDE)

10:30 AM

- G. JASON E. GOETHE, CPA; ENCOMPASS ACCOUNTING SOLUTIONS, LLC; AND OREAD RISK AND ADVISORY, LLC STIPULATION AND CONSENT ORDER (ATTACHED)
- H. MONICA R. KELLOGG, CPA, MONICA R. KELLOGG, CPA, LLC REQUEST FOR HEARING ON SUMMARY ORDER OF SUSPENSION OF FIRM AND PERMIT FOR FAILURE TO COMPLY WITH PEER REVIEW (ATTACHED)
- I. LE COMPTE, PC REQUEST FOR HEARING ON SUMMARY ORDER OF SUSPENSION FOR FAILURE TO COMPLY WITH PEER REVIEW (ATTACHED)
- J. PFK O'CONNOR DAVIES, LLP
- REQUEST FOR HEARING ON SUMMAR ORDER OF SUSPENSION OF FIRM FOR FAILURE TO COMPLY WITH PEER REVIEW (ATTACHED)
- K. DAVID A. UNGER, CPA & UNGER & ASSOCIATES, P.C. STIPULATION AND CONSENT ORDER AMENDING STIPULATION AND CONSENT ORDER DATED JANUARY 20, 2017
- L. WILSON, HAAG & CO., PC REQUEST FOR REINSTATEMENT OF FIRM (ATTACHED)

NOTE: WE WILL RECESS FOR LUNCH AT NOON FOR THIRTY MINUTES AND THEN RECONVENE THE MEETING

SUMMARY ORDERS ISSUED (INFORMATIONAL ONLY):

M. BRADLEY FUNK SUMMARY ORDER OF REVOCATION OF CERTIFICATE (ATTACHED)

N. ARTHUR WHITE & ASSOCIATES, LLC SUMMARY ORDER SUSPENDING FIRM FOR FAILURE TO COMPLY WITH PEER REVIEW (ATTACHED)

6. ADJOURN

FUTURE BOARD MEETINGS:

DECEMBER 8, 2017 JANUARY 19, 2018 APRIL 27, 2018 JUNE 15, 2018 JULY 27, 2018 AUGUST 24, 2018 OCTOBER 26, 2018 DECEMBER 7, 2018