

ATRAC MEETING

The June 8, 2001 ATRAC meeting was held in Rodgers, Arkansas at the Apprentice Information System office. Present at the meeting were: Jolena Villines, Charlotte Davis, Mickey, Oates, Cindy Collins, Sharon Swaim, Shelly Wilson, Jim Arnold, Carolyn Keele, Sandra Beck, Gail Lutrell, Linda Harrell, Sylvia Engles, Becky Gattas, and Kent Wilson. The meeting was called to order by President Sylvia Engles at 10:00 a.m. Minutes of the previous meeting and a financial report were presented by Becky Gattas. After a correction was made to the minutes, they were approved.

Items discussed where are follows:

- 1) The group was asked to come up with some ideas on how the dues would be used.
- 2) The Collectors' Automation Fund will begin in December at the earliest.
- 3) The Revenue Projection report was discussed in detail. Kent stated he could use the current report and modify it to meet our needs. The system can pull the revenue from the last quarter of the previous year to provide the last twelve months of generated revenue. It was also recommended that a black column be provided so the Treasurers' can make manual adjustments. Kent said he would bring a demo with him to the September meeting so we can review the report before downloading it into our system.
- 4) The group requested that a report be devised that would distribute the Property Tax Relief funds in the same manner as the interest distribution.
- 5) The new Sales Tax money is not considered property tax; therefore, is not included in the ACT 1256 report.
- 6) A request was made that the software program brings up Vendors in the same way that it accesses information by the amount or receipt number. Kent stated that he can have this done in a week. However, to update each system will take a while.
- 7) The interest distribution report needs to include an option to allow for multiple copies of the report. (Similar to the quorum court report)
- 8) Kent's e-mail address is as follows: Kent@ApprenticeIS.com or ka5mir@cei.net
- 9) Treasurers' are to take commission on all money. The new legislation that established the Treasurers' Automation Fund states "the treasurers shall collect commission on all money" gives treasurers the right to collect commission on city current tax.

The meeting was adjourned at noon and lunch was provided by Apprentice.

Respectfully submitted,

Becky Gattas, Treasurer