

Agenda

Chief Financial Officer's (CFO) Meeting for April 2023

Wednesday, April, 26 2023 – 2:00 p.m.

Teleconferencing Only

Welcome/Introduction – Angela Dillard

- Internal Control Self-Assessment Surveys
- GASB 94/96
- AFIS Fiscal Year-End
- Relief Bill Process Changes
- ACFR
- Single Audit
- AFIS 4.0 Upgrade
- HRIS Modernization Project – Payroll Accounting Management “To-Be” presentation
- Other

*Issues, Concerns, Questions?

**The next CFO meeting is scheduled for May 31st at 2:00 p.m.