

Agenda

Chief Financial Officer's (CFO) Meeting for April 2025

Wednesday, April 30, 2025 – 2:00 p.m.

Virtual Only

Welcome/Introduction – Angela Dillard

- ICSA surveys
- SAAM 0530 - Fraud, Waste & Abuse: Draft Changes Published
- Topic of the Month: Who Can Be Issued P-Cards & Travel Cards?
- Discretionary vs. Non-discretionary Merit Incentives
- Fiscal Year End 2025
- ACFR FY24
- Single Audit & SEFA FY24
- Demo of New Process for Administrative Adjustment Requests
- Other

*Issues, Concerns, Questions?

**The next meeting is scheduled for Wednesday, May 28th at 2 p.m.