

Agenda

Chief Financial Officer's (CFO) Meetings for October 2015

Small/Medium & Large Agencies – Tuesday, October 27, 2015 – 2:00 p.m. –
800 W. Washington, Auditorium

Clark Partridge, GAO

Welcome/Introduction

- Learning Curves and Change Management
- ASET Rate Analysis
- AFIS Collections
- Contractors
- Internal Control Review
- Self-Entry into HRIS
- Payroll Warrant Mailing on Holiday Weeks
- Payroll Calendar Year End Meeting
- Affordable Care Act
- W2's
- 1099's
 - Miscellaneous Vendors
- Travel
- CAFR Deadlines
- Communications
- November Combined Meeting

*Issues, Concerns, Questions?

**The next meeting will be held at 2:00 p.m.

Small/Medium & Large agencies combined meeting will be held November 24, 2015 at the 800 W. Washington, ICA Building Auditorium

Persons with a disability may request reasonable accommodations by contacting the GAO at the 800 W. Washington Building at (602) 542-5200. Requests should be made as early as possible to allow time to make arrangements.