



FINANCIAL MANAGEMENT MEETING

Agenda

**Thursday, April 14, 2016
21 N. Park St., Rooms 1106 & 1108
9:30 a.m. to 11:00 a.m.**

Welcome & Introductions

Introduction and Overview

Office of Internal Audit	Amanda Nehmer	15 minutes
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Financial Internal Control Update:

Capital Improvement Presentation	Martha Kerner	30 minutes
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Asset Management Updates

Amy Wilson	10 minutes
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FRAS Updates

Terminal Leave Accounting	Susie Maloney	15 minutes
WISDM/SFS Conversion to Exadata	Bridget Nettesheim	
Summer Service Encumbrances		

Multi-City Airfare Reservations

Rusty Haines	5 minutes
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General Q&A

Future Meeting Dates

Financial Management Meetings will be held at 21 N. Park St. in Rooms 1106 & 1108
9:30-11:30AM

June 16, 2016
August 11, 2016
October 13, 2016
December 15, 2016