

## **Agenda**

### **Chief Financial Officer's (CFO) Meeting for May 2022**

Wednesday, May 25, 2022 – 2:00 p.m.

#### **Teleconferencing Only**

Welcome/Introduction – Angela Dillard

- Cell phone reimbursement reminders
- General policy updates
- Topic of the Month – Fixed Assets at Year-End
- Fiscal year-end
- AFIS 4.0 upgrade
- GASB 87 data collection
- ACFR
- Single Audit
- GAO-75 form for remote work – prior dated forms & HRIS updated
- HRIS RFP
- Other

\*Issues, Concerns, Questions?

\*\*We will break for the summer. The next CFO meeting will be scheduled at a later date.