



BUSINESS FORUM

Meeting Agenda – May 3, 2016
10:00 AM - 12:00 PM
Baker 240

Welcome and Intro

Julie Allison, AVP for Finance

COMPENSATION PARTNER GROUP

Co-Chairs: Heather Krugman (not present) & Jan Myers

Partner Groups Website
Pay Admin Guidelines
Fair Labor Standards Act
Ongoing Projects

EMPLOYEE SERVICES PARTNER GROUP

Co-Chairs: Rosanna Howard & Nick Wortman

Group III Faculty Termination Process
LEAN Project: Student onboarding update

PAYROLL PARTNER GROUP

Co-Chairs: Tia Barrett & Bridget Driggs

Absence Management
ACA Reporting
Biweekly Pay Date Change

BUDGET PLANNING & ANALYSIS PARTNER GROUP

Co-Chairs: April Ritchie & Chad Mitchell

Charter
Representation
Importance of Partner Group
Areas of Focus
Future Topics

CHART OF ACCOUNTS PARTNER GROUP

Co-Chairs: Rosanna Howard & Julie Allison

Representation
New COA Segment Structures
Glossary of Terms
General Ledger(GL)
GL COA Structure
Segments
COA Timeline
Grants Accounting
Grants COA
Grants – Next Steps
Resources

KEY ANNOUNCEMENTS

OAB2 & The Benefits Advisory Council

Greg Fialko