

## **Controllers' Meeting Agenda: December 17, 2018** <sup>[1]</sup>

December 14, 2018 by [normandy.roden](#) <sup>[2]</sup>

The University and Campus Controllers meet on December 17 to discuss various topics, including:

- Campus Updates;
- CU Foundation Discretionary Funds, Linked SpeedTypes, and Alcohol Updates;
- Unlinked Funds/SpeedTypes Review Process;
- CUF Bifurcated Payments, IRS, and Fundraising Events;
- Gift-in-Kind Procedures;
- Treasury Procedures-Debt Financed Capital Project;
- GASB 89;
- GASB 84;
- Use of State CMS; and,
- December Close.

Questions on discussion points from this meeting – or any other Controllers' meeting – should be directed to the appropriate campus controller.

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