

Controllers' Meeting Agenda: Oct 20, 2014 ^[1]

October 20, 2014 by [normandy.roden](#) ^[2]

The following topics are on the agenda for the October Controllers' meeting:

Approval of minutes of 9/15/14 meeting; Campus Updates; FIN Upgrade Update; Accruals; Petty Cash Form and Delegate Signature; CU-hosted Conference Registration Fees and Refunds; OMB's Uniform Guidance; Audit Update; CORE Update.

Note - The controllers launched their FY 2015 schedule on Sept 15, 2014. Topics covered at that time included: Campus updates; FY14 After-the-Fact Purchases Report; OMB's Uniform Guidance; FIN Upgrade Update; Audit Update; CORE Update; FY 2015 Priorities for policy, procedure, and form updates; CPE Redesigned Schedule for FY 2015; OUC Town Halls; FIN Upgrade Awareness Events; Sponsorships; Threshold for Material Fundraising Events; Sales Tax on Auction Items; Charging for Room Fee in Labs; Monitoring of Tuition Assistance Benefit; Study Subject Payments.

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

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