Financial Managers’ Meeting
June 30, 2020

• Agenda

1. New Police Chief (Cathy Catron)
2. Year-End Processes & Deadlines (Jason Theis)
3. Continuation Recap (Jason Theis)
4. TVEP Changes (Jason Theis)
5. Consolidated Fee Changes
6. Budget & PRC Update (Briana Walters)
7. July Finance Training (Susan Phillips)
8. Other Business

• Topics by Amanda

Consolidated Fee Changes
• **Topics by Briana**

FY21 Budget & PBC Update

UA is an AA/EO employer and educational institution and prohibits illegal discrimination against any individual: www.alaska.edu/titleIXcompliance/nondiscrimination.

• **Topics by Jason**

Year-End Processes & Deadlines
Continuation Recap
TVEP Changes

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• **Other Business**
  Allocation Changes
  UFB, WCA, and SI Disbursements in FY21
  Budget Revisions

• **July Finance Training**
  Journal Vouchers... from start to finish!
  - July 08: 1000 - 1100
  - July 14: 1300 - 1400
  - July 23: 1000 - 1100
  - July 29: 1100 - 1200
  Click on the training calendar link for the session you want, then copy it to your own calendar!

• **Round Table**
  • What do you have to share?
**FY21 Financial Managers’ Meetings**

Locations announced prior to each meeting.

- July 28
- August 25
- September 29
- October 27
- December 1
- January 26
- February 23
- March 30
- April 27
- May 25

All dates subject to change or cancellation.