



ACT Meeting March 2023

Google Meet:	https://meet.google.com/hhd-mwkw-jhs		
Dial In:	(US) +1 669-241-3722	Dial In PIN:	692 647 722#

AGENDA

Presenter	Description	Time
Mike Doxey	<ul style="list-style-type: none"> Greetings / housekeeping BAO Meeting Reminders Important Closeout Dates 	8:30 AM
Jon Ellis	New Finance Team Introductions <ul style="list-style-type: none"> Gillian Rousselle - Fixed Asset Accountant Kristi Saunders - Budgeting and Closing Packages Sheena Goodsell - Trust Accounting & Legislative Review Keesha Calloway - Returning Post Auditor Todd Darrington - Disbursements Supervisor Julie Miller - Customer Support Coordinator Joe Murray - Cost Accounting Rebekka Wilkinson - Cost Accounting 	8:35 AM
Patricia Nelson	GASB 96 - Subscription-Based Information Technology Arrangements (SBITAs) FINET Transactions (Rejected, Held, Unspecified)	8:40 AM
Janica Gines	<ul style="list-style-type: none"> Annual Leave Roll Over Cryptocurrency Payment Options Schedule AX Funding Pay for Performance Funding 	9:00
Justin Taylor	FINET Corner - APD Update	9:30
Jerry Gearheart/Jon Ellis	Accounting Template for SAP Discussion	9:45
	Round Table	

ACTION ITEMS

Description	Due Date

ROUND TABLE

Topics

- T&E Survey

- ACT Meeting

OTHER

Reminders

Housekeeping

Whenever possible, ACT will be the 2nd Wednesday of the month. As a reminder, this meeting will be recorded and available to view via the Finance Website. Month-end dates and ACT and B&A meeting schedules are posted on finance.utah.gov. Click on the “Help & Training” Section.

FINET is available from 7:00 AM to 8:00 PM - Monday through Sunday, including holidays. FINET may not be available on the 2nd weekend of each month due to system maintenance.

Finance Support is available from 8:00 AM to 5:00 PM - Monday through Friday.

Month-end occurs on the 3rd working day of the new month.