



ACT Meeting May 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
Marvin Dodge	New Gov Ops Executive Director Introduction	8:35 AM
Jon Ellis	New Key Finance Team Introductions <ul style="list-style-type: none"> • Elizabeth Valentine - New Payroll Manager • Abby Mecham - New Fixed Asset Accountant • Spencer Curtin - New Senior Business Analyst QA • Mickayla Hyde - Financial Analyst (Finance Support) 	8:40 AM
Jon Ellis	<ul style="list-style-type: none"> • Policy Updates <ul style="list-style-type: none"> ◦ Yearend Closing • Interfaces into FINET • Statewide Hiring Freeze (Consolidation Impacts) • Out of State Employees Payroll Setup Fee 	8:45 AM
Patricia Nelson	FINET Transactions (Rejected, Held, Unspecified)	9:00 AM
Ally Branch	<ul style="list-style-type: none"> • Post Audit Corner • Stale/Unclaimed Property Process 	9:15 AM
Lyle Ahlstrom	<ul style="list-style-type: none"> • T&E Reporting System Update • SAP Concur Demo • Important Policies Changes • Proll info FY23 	9:30 AM
Paul Bowers	<ul style="list-style-type: none"> • CSS Impact - New Collections System <ul style="list-style-type: none"> ◦ Current DCART Users 	9:50 AM
Jerry Gearheart	FINET Corner - APD Update	10:05 AM
Jon Ellis	Round Table Discussion	10:15 AM
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ACTION ITEMS

Description	Due Date

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ROUND TABLE

Topics	

OTHER

Reminders	

Housekeeping
<p>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.</p> <p>FINET is available from 7:00 AM to 8:00 PM - Monday through Sunday, including holidays. <u>FINET may not</u> be available on the 2rd weekend of each month due to system maintenance.</p> <p>Finance Support is available from 8:00 AM to 5:00 PM - Monday through Friday.</p> <p>Month-end occurs on the 3rd working day of the new month.</p>