SPRING 2007 FOCUS
MEETING AGENDA

Monday, May 21

7:30 am – 8:30 am  Continental Breakfast

General Sessions:

8:30 am - 9:20 am  Welcome and Higher Ed Update - Norfolk State University, Vice President for Academic Affairs - Dr. Elsie Barnes

9:20 am - 10:10 am  DOA Update - David Von Moll, Comptroller for the Commonwealth of Virginia, Department of Accounts

10:10 am - 10:40 am  Break

10:40 am - 11:30 am  Pandemic Influenza: Planning for the Possibility - Colonel Robert Mauskapf, State Emergency Planning Coordinator, Virginia Department of Health

11:30 am - 1:00 pm  Lunch

1:00 am - 1:50 pm  APA Update - Walt Kucharski, Auditor of Public Accounts

Concurrent Sessions:

2:00 pm - 2:50 pm  A) Accounts Payable Roundtable - Laura Temple, UMW; Donna Brown, Assistant Director of General Accounting, DOA and/or Fay Lion, Supervisor of General Accounting, DOA

B) Bursar’s Roundtable - Sandra Riggs, NSU*

C) Payroll Roundtable - Leisa Shelor, VT

D) Budget Roundtable - Michael Maul, Associate Director of Planning and Budget for Education, Transportation and Public Safety, Department of Planning and Budget

2:50 pm - 3:20 pm  Break

3:20 pm - 4:10 pm  E) Financial Reporting Roundtable - Virginia Haiderer, CWM *

F) Accounts Payable Roundtable - Laura Temple, UMW *

G) Bursar’s Roundtable - Sandra Riggs, NSU *

H) Banner Payroll - Cheryl Sims, GMU *

4:10 pm - 4:40 pm  Primary Representatives Meeting
5:30 pm – 6:30 pm  Reception
6:30 pm – 11:00 pm  Dinner and Entertainment

Tuesday, May 22

7:00 am – 8:30 am  Breakfast Buffet
7:30 am – 8:30 am  ARMICS Roundtable*

Concurrent Sessions:

8:30 am - 9:20 am  I) Financial Reporting Roundtable - Virginia Haiderer, CWM

J) Non-Student Accounts Receivable Roundtable - Jessica Anderson, VCU and Evenlyn Ratcliffe, VT

K) Fixed Assets - Becky Saylors, VT; Randy Sherrod, LU and Elena Vasilyeva, GMU *

General Sessions:

9:30 am - 10:20 am  ARMICS - Ronald Necessary, Director of Accounting and Internal Control Compliance Oversight Unit, Department of Accounts

10:20 am - 10:50 am  Break

10:50 am - 11:40 am  Higher Ed Restructuring/Goal 11 - James Alessio, Higher Education Restructuring Director, State Council of Higher Education

11:40 am - 12:00 pm  Wrap-up session

* Attendance at these sessions is reserved for FOCUS members only.