

AGENDA

City of Portland FILO User Group
June 12, 2014

2:30 – 4:00

Auditorium, 2nd floor, Portland Building



Next scheduled meetings: Sept. 11, Dec. 11, 2:30 – 4:00, Portland Bldg., 2nd floor, Room C

Topic	Presenter	Time
1)	Welcome Agenda	Jane Kingston, Controller 5 min.
2)	Budget Update	Claudio Campuzano Senior Financial Analyst, City Budget Office 10 min.
3)	Revenue Recognition: 65xxxx > 64xxxx on Credit Side What it Means for You	Aaron Diamond Accountant III, OMF 15 min.
4)	New Report Painter Reports What they are and how they can be useful	Aaron Diamond Accountant III, OMF 15 min.
5)	GRIR clearing account monitoring – Why your expenses should equal your payments and what YOU can do about it.	John Maloney Senior Accounting Supervisor, OMF 10 min.
6)	Important Year-End Dates and Information	Sami Gillum Technical Accounting Supervisor 10 min.

Notes: