

AGENDA

Accounts Receivable Core Committee



Meeting Date: January 17, 2017 2:00pm - 3:00pm

Location: Executive Building, Room A
Conference line: 888-398-2342 (for those unable to attend in person)
Participant code: 219744

ITEM	PRESENTER	TIME
Welcome and introductions		
SWARM Updates <ul style="list-style-type: none">Centralization workgroup 1/31 next meetingVendor Coordination ProjectSFMA Write-off Project	Gerold Stacey Stacey	10 minutes
Performance measure reports Q2 is due 1/31	Gerold	5 minutes
OAA exemption for centralization	Stacey	5 minutes
OAA reporting modifications	Gerold	5 minutes
Executive Order benchmark	Stacey	10 minutes
OHCS presentation- Quickbooks A/R tracking and reporting for small agencies	Craig Kiernan	20 minutes
Roundtable	All	5 minutes

Next meeting:
February 21, 2018
2:00pm – 3:00pm
Executive Building, Room A