

MISSOURI FINANCIAL MANAGEMENT ADVISORY COMMITTEE

8:30 A.M.

January 4, 2017

Room 500, HST Building

MINUTES

Presentations:

- **GASB 77 – Jessi Prater**
 - Walked through what CAFR will need.
 - Sending out a survey to CAFR contacts to see if there are any tax abatements.

Status Reports

- **STO**
 - Central had some issues with deposit alerts.
- **OA Accounting**
 - Working on MissouriBUYS Go-live for Order Management
 - Working on implementing OpenGov which is a reporting tool which will be a partial replacement of the data warehouse.
 - Ohio Check Book (Ohio's Transparency site) uses the OpenGov tool
- **OA Purchasing**
 - Contracts have been migrated to MissouriBUYS. Call Division of Purchasing staff if for any assistance needed.
- **State Auditor's Office**
 - Finishing up the single audit in January or February

Next Meeting: March 1, 2017, 2016, 8:30 – 10:00, Room 500 HST Building