

Tentative Agenda for the 2008 UAN Year End Update

Day One - November 13, 2008

7:00 a.m. - 8:00 a.m.	Registration
8:00 a.m. - 8:30 a.m.	Welcome and Introduction
8:30 a.m. - 9:30 a.m.	Audit Update
9:30 a.m. - 10:30 a.m.	GASB 34 Reporting for Cash Basis Governments
10:30 a.m. - 11:00 a.m.	Break
11:00 a.m. - 12:00 a.m.	GASB 34 Reporting for Cash Basis Governments,
12:00 p.m. - 1:00 p.m.	Lunch
1:00 p.m. - 2:00 p.m.	GASB 34 Conversions and Report Preparation
2:00 p.m. - 2:30 p.m.	Break
2:30 p.m. - 4:00 p.m.	Year End Review: Accounting

Day Two - November 14, 2008

7:30 a.m. - 8:00 a.m.	Registration
8:00 a.m. - 8:15 a.m.	Welcome and Introduction
8:15 a.m. - 9:15 a.m.	Ohio Police & Fire Pension Fund Update
9:15 a.m. - 10:15 a.m.	Ohio Public Employees Retirement System Update
10:15 a.m. - 10:45 a.m.	Break
10:45 a.m. - 12:15 p.m.	Internal Revenue Service Update
12:15 p.m. - 1:15 p.m.	Lunch
1:15 p.m. - 2:45 p.m.	Year End Review: Payroll

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