Budget Accounting & Reporting Council

Clover Park Technical College

Thursday, January 24, 2019 & Friday, January 25, 2019

**Thursday, January 24, 2019**

**8:30am-9:30am New Member Orientation**

*Sylvia James – District Director of Fiscal Services, Pierce College District*

**9:30am-10:00am Networking**

**10:00am-10:30am Welcome, etc.**

**10:30am-12:00pm Unrelated Business Taxable Income, specifically Notice 2018-99 Parking Expenses**

*Ed Ramos, CPA, Shareholder – Dwyer Pemberton & Coulson*

**12:00pm-1:00pm Lunch provided on site**

**1:00pm-2:00pm IPEDs with Financial Statement Data**

*Christi-Anne Anton – Fiscal Analyst, Peninsula College*

**2:00pm-3:00pm SBCTC Updates**

*John Ginther – Director of Accounting and Business Services, SBCTC*

**3:00pm-3:30pm Break/Networking**

**3:30pm-4:30pm Operating Allocation**

*Choi Halladay – Vice President of Administrative Services, Pierce College*

**4:30pm – 5:00pm Adjourn/Campus Tour**

**5:30pm Dinner & Team Building - TBD**

**Friday, January 25, 2019**

**9:00am-9:30am Networking**

**9:30am-10:30am BAR Business**

*BAC Report – Sue Willis, Walla Walla Community College*

*Treasurer’s Report – Karen Wikle, Olympic College*

*Approval of the May meeting minutes – Kim Cook, Skagit Valley College*

*Training Update – Sylvia James, Pierce College District*

*Discussion & Any necessary Votes – Cody Hiatt, South Seattle College*

**10:30am-10:45am Break/Networking**

**10:45am-12:00pm ctcLink**

*Emmett Folk – ctcLink Project Manager for Finance & HCM, SBCTC*

**12:00pm Adjourn**

**12:00pm-2:00pm SMART Review/Cleanup & Opening Entry Assistance (Optional)**