

Agenda for County Wide District Business Meeting

Madera County Office of Education, Conference Room A
June 4, 2010 (Friday)
9:00 a.m. – 12:00 p.m.

- I. Previous Meeting Minutes** - Kim Linderholm, Senior Administrative Assistant

- II. Information Systems Updates** - Jeffrey Bottorff, Chief IT Officer

- III. Payroll Updates** - Janie Lee-Yang, Payroll/Retirement Technician

- IV. Special Education Update** - Marisol Taylor, Fiscal Manager

- V. SELPA Update** - Leticia Gallegos, Fiscal Analyst
 - a. ARRA Reporting
 - b. Estimate for 2010/11 AB602 Apportionment

- VI. Budget Updates** - Geri K. Cox, Chief Business & Administration Officer

- VII. Reminders** - Cecilia Belmontes, Fiscal Manager
 - a. How To: Clear AR & CL entries - Trudy Burke, Fiscal Consultant
 - b. Calculating Revenue Limit based on the -3.85% reduction
http://www.sscal.com/brl_calc.cfm?action=continue
 - c. Principal Apportionment Payment Estimator
<http://www.cde.ca.gov/fg/aa/pa/papaymentest09.asp>
 - d. ARRA Fourth Quarter Reporting Deadline June 11, 2010
 - e. Last minute Commercial Batches for Print date-June 28, 2010
 - f. June's Payroll run date June 25, 2010
 - g. HP 3000 System Locked (MCOE Payroll & QSS) June 30, 2010 until further notice
 - h. District Budgets due to COE July 1, 2010

Next meeting date will be Monday, July 12, 2010 at 9:00 am (Location: MCOE- Conference Room A).

