GMUN Steering Committee Minutes
433 Johnston Hall, 9:00-10:00 AM
Monday, June 13, 2005

Attendees: Sue Paulson, Lettie Ebbert, Randa Rosby, Stewart McMullan, Mary Olson, Lisa Carlson, Rosayln Segal, Brittany Lloyd, Mike Volna, Ed Wink

Welcome two new members to the Steering Committee:
- Cindy Holton
- Lettie Ebbert

Charter Update
- Tim has a draft-final will be presented by the next meeting. It will be to the co-chairs before being finalized.
- Has background information from the GMUN website.

How GMUN was established
- Gave to Executive Steering Committee
  - SPA Advisory group decided a broader group was needed in 2001.
  - Communicated through list serv, meetings, and those listed as contacts in HR.
  - Develop good, crisp mechanisms to communicate back & forth on grants management topics
    - Two groups: Pre & Post Award. There are some with both, depending on the size of the college.

Projected budget for grants module
- Presented to Board of Regents
  - Budget includes funding for financial system project. Phase II is implementation.
  - Look at the plan a bit longer to do it right the first time
- Huron Consultants
  - Two solutions
    - Grant Management with CUFS
    - Grant solution path-PeopleSoft module
- Change in direction from what EFS proposed
- Open use of EGMSi? Data is more available, but it is not a part of the project. AHC is being used as a pilot.
- July 1st: EGMS interface budget information to CUFS-not rekeying

Chart of Account Teams
- True reporting team has not been stared.
  - Will be separate with responsibilities to each module.
- If you look at the overall reporting, how can you tackle and create a budget versus a report?
  - Will happen in reporting project in Phase II, after Chart of Accounts.
  - The stake at this point is to identify what can be done over the next 2 years.
- Use GMUN as a sounding board. Get feedback.
- Identify what needs to be presented to the members at the meetings.
  - Allow time on the agenda