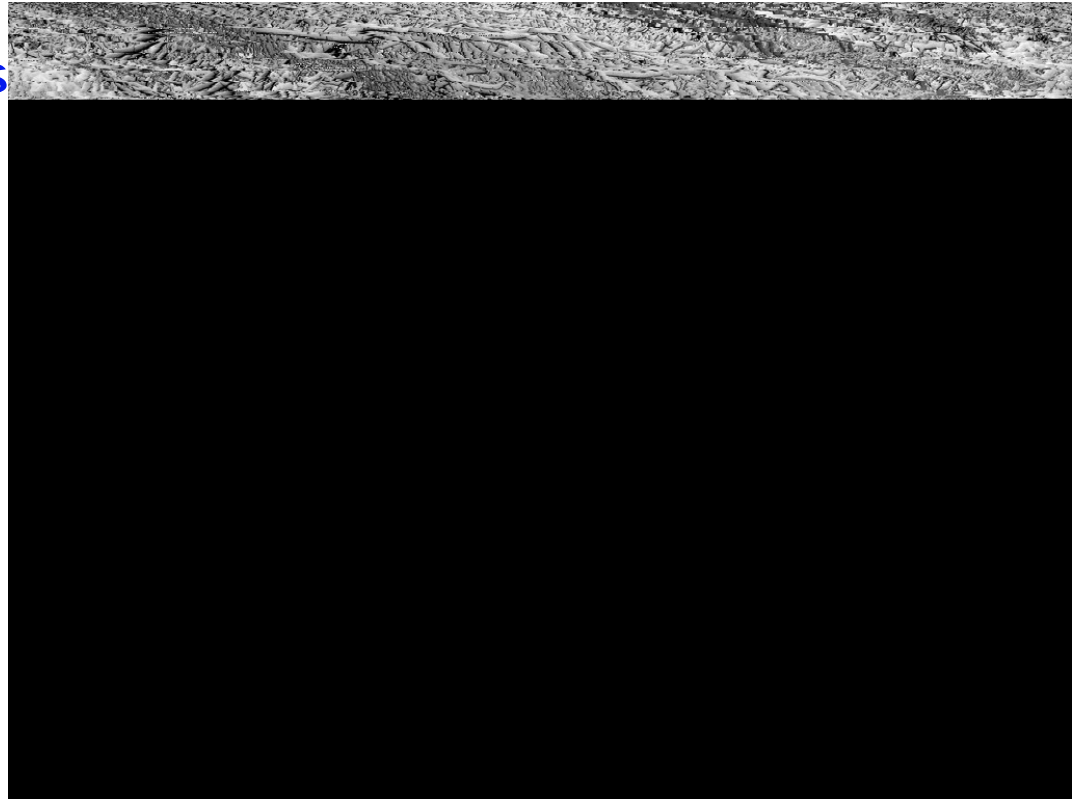
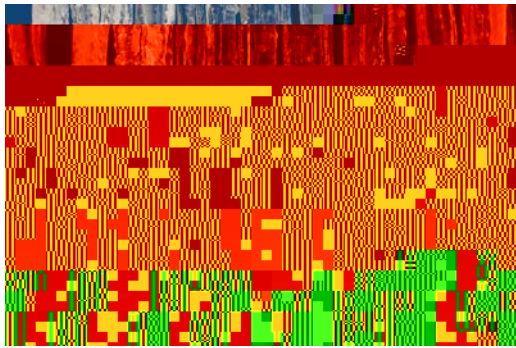


Financial Managers' Meeting

February 27, 2018

- Safety Minute

- Late Winter Hazards



- Update: Preparing for the field season.
 - <https://news.uaf.edu/field-safety-training-for-uaf-researchers/>

- **ANNOUNCEMENTS**

- UAF Gaming Permit: REINSTATED
- Accounting Mismatches
- Sponsored Project Match / Match Funds
- FY19 Recharge Center Proposals: Due May 11, 2018
- OFA Transaction Manager

JANUARY MANAGEMENT REPORT

Fund 1 Unreserved Fund Balance

	Actual	Special	Unreserved	Unreserved	Unreserved
Chancellor	32,811	42,773	123,522	37,056	
OTI	58,307	60,579	35,361	76,804	
Direct	1,403,960	1,850,607	414,553	320,704	
CTC			126,496	163,174	50,000
VC					55,000
Total	1,495,078	1,954,959	573,872	557,732	105,000

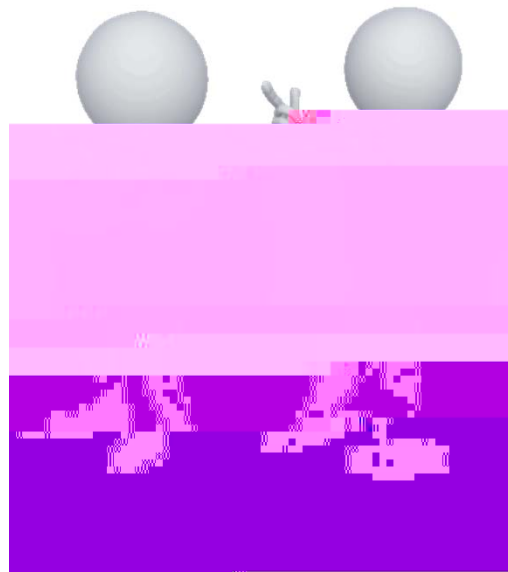


- **PRESENTATIONS**

- OMB Updates (Briana Walters)
- AVC Updates (Julie Queen)

- **Discussions**

- Travel Processing Changes
- Faculty Union Membership Changes



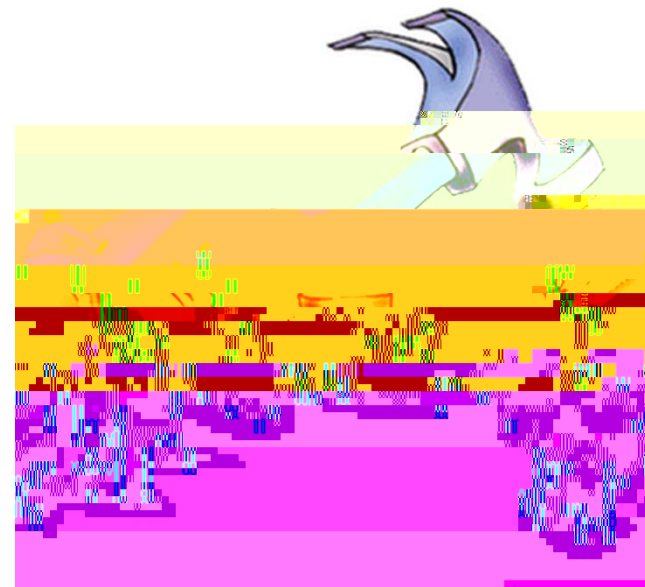
- **FY18 Financial Managers' Meetings**

Locations announced prior to each meeting.

March 27

April 24

May 29



All dates subject to change or cancellation