

• Safety Minute

- Winter Driving
 - Prepare your car to get you where you need to go, and be ready for when trouble arises!
 - - Flare/Safety Signals, Flash Light
 Recovery Strap, Tire Chains, and Shovel
 Jumper Cables, Small Tool Kit, Spare Tire, and Jack

First Aid Kit, Blankets, Warming Pads Water and Non-perishable food Winter Gear (boots, hats, gloves, coats, etc.)



TALASKA

since 1917

• ANNOUNCEMENTS

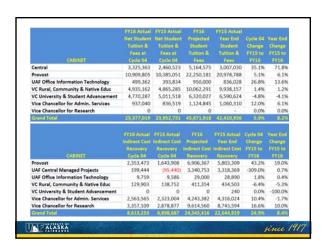
- NSF Override Delegation Active
 - http://www.uaf.edu/finserv/finance-accounting/financial-manager-resourc/
- Negative Account Balance Memos



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FY16 OCTOBER MANAGEMENT REPORT • FY15 October Projection was \$4.4M Fund 1 Unreserved Fund Balance FY14 FY15 Actual FY16 Oct FY16 Jan FY16 Mar FY16 Apr CABINET Projection Projection Projection 3,200 Actual Chancellor 86,025 91,828 (16,147) 59,846 eLearning 102,683 188,447 OIT 1,462,542 Provost 1,041,426 3.241.827 803,522 234,178 550,002 75,070 457,074 CTC 91.147 VC Research 1,165,260 1,513,469 84,376 251,184 653,219 VC USA (532,120) 699,613 613,490 apport 1,759,564 2,221,518 Total 6,523,669 6,550,230 1,500,000 7,220,941 Central Support

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DISCUSSIONS OMB Updates FY17 Reduction Scenarios We're likely to have another large reduction this year. M'ah dang	
Since 1917	
FY16 Financial Managers' Meetings	
Locations announced prior to each meeting.	
January 26 February 23	
March 29 April 26 May 31	
Widy 51	
All dates subject to change or cancellation	