Financial Managers’ Meeting
November 24, 2015

• Safety Minute
  • Winter Driving
    – Prepare your car to get you where you need to go, and be ready for when trouble arises!
    – Safety kits include:
      • Flare/Safety Signals, Flash Light
      • Recovery Straps, 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.)

• ANNOUNCEMENTS
  • NSF Override Delegation Active
    • http://www.uaf.edu/financ/finance-accounting/financial-manager-resource/
  • Negative Account Balance Memos
• FY16 OCTOBER MANAGEMENT REPORT

• FY15 October Projection was $4.4M

![Image of October Management Report]

![Image of FY15 October Projection]

• PRESENTATIONS

  - October Management Report
  - OnBase
  - Travel Auditing
• DISCUSSIONS
  • OMB Updates
  • FY17 Reduction Scenarios

We’re likely to have another large reduction this year.

M’ah dang...

• FY16 Financial Managers’ Meetings
  Locations announced prior to each meeting.

  January 26
  February 23
  March 29
  April 26
  May 31

All dates subject to change or cancellation