

University at Buffalo Student Association Inc.

Executive Meeting Minutes

Wednesday, September 22nd, 2021

Conference Room 378

Present

Nicholas Singh

Montana Desabio

Austin Wolfgang

Absent

N/A

Call to Order

Nicholas Singh, President, calls the meeting to order at 6:12 pm

New Business

- Ι. Austin Wolfgang, Treasurer, presents Budget Adjustment #2 to the board for consideration.
 - a. Motion to approve Budget Adjustment #2 by Austin Wolfgang Second Montana Desabio Montana Desabio - Favor

Austin Wolfgang - Favor

Nicolas Singh - Abstain

2 Favor, Against, 1 Abstain

Conclusion: Budget Adjustment #2 passed by unanimous vote



Adjournment

I. Motion to Adjourn meeting by Austin Wolfgang Second Montana Desabio

Without objection, the motion passes by unanimous consent

Conclusion: Meeting of the Senate Committee Adjourned at 6:13 pm

Undergraduate Student Association Budget Adjustment

Instructions:

This form must be completed for all budget adjustments. This from must be signed by the President, Treasurer and Campus Designee.

Please check one:	Budget Transfer X	Budget AJE
	Moving funds from one expense to another, (must equal zero)	Incremental adjustment, increase/decrease in revenues or expenses
Detailed description of budget	adjustment:	
	SA Budget Adjusment #2	

Account Number:	Account Description	Current Budget Amount	Adjustment Amount	Adjusted Budget	
002-1600-4777	Hong Kong SA	1,930.00	(250.00)	1,680.00	Money from HKSA to MASA for Mid Autmn Festival
002-1600-4768	Malaysian SA	7,574.90	250.00	7,824.90	Money from HKSA to MASA for Mid Autmn Festival
002-1900-4220	Crew	47,409.56	(7,126.91)	40,282.65	Money for Boat Refurb PO 2352
002-1501-4716	ASCE	23,270.83	(17,591.00)	5,679.83	Money for Trailer purchase PO 2444
002-1100-2101	Capital Equipment Purchase	60,000.00	24,717.91	84,717.91	Money from clubs/office for CE Purchases
002-1900-4245	Mens Lacrosse	34,908.59	(13,649.30)	21,259.29	Rollover correction
002-0002-4152	Rollover	4,958.52	13,649.30	18,607.82	Rollover correction
002-1204-4419	Homecoming/Carnival	89,000.00	60,000.00	149,000.00	Additional funds for Homecoming Carnival
002-1704-4332	Concert Production	140,000.00	(60,000.00)	80,000.00	Additional funds for Homecoming Carnival
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President:	Name (please print)	Nicholas Singh		
Signature Locat	ting		Date 4/22/21	
Treasurer:	Name (please print)	Austin Wolf	ustin Wolfgang	
Signature Aum	Wepm		Date 9/22/2)	
Campus designee:	Name (please print)	Thomas Vane	• • 240	
Signature	mos M Jane		Date 9/23/2021	

****This form should be placed in the "Budget AJE" folder in the Box share file when completed ****