



University at Buffalo Student Association Inc.

Executive Council Meeting Minutes

April 22, 2022

Student Union 378

Present

Nicholas Singh, President; Montana Desabio, Vice President; Austin Wolfgang, Treasurer; Tyler Herman, Senate Chair

Absent

None

Guests

None

Call to Order

Nicholas Singh, President, calls the meeting to order at 3:55 pm

Approval of Minutes

None

Old Business

None

New Business

- I. Austin Wolfgang, Treasurer, presents Budget Adjustment #11 for review and approval

Motion to approve Budget Adjustment #11 by Austin Wolfgang,

Second Tyler Herman

Montana Desabio	Yes
Austin Wolfgang	Yes
Tyler Herman	Yes
Nicholas Singh	Abstain

3 Favor, 0 Against, 1 Abstain

Conclusion: Budget Adjustment #11 approved

Adjournment

I. Motion to Adjourn meeting by Tyler Herman

Second Montana Desabio

Without objection, the motion passes by unanimous consent

Conclusion: Meeting of the Executive Committee Adjourned at 3:58 pm

**Undergraduate Student Association
Budget Adjustment**

Instructions:

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

Detailed description of budget adjustment:

SA Budget Adjustment #11

<u>Account Number:</u>	<u>Account Description</u>	<u>Current Budget Amount</u>	<u>Adjustment Amount</u>	<u>Adjusted Budget</u>	
002-1701-4123	Speakers	401,500.00	(295,000.00)	106,500.00	Money to Fest Talent, Fest Production and Comedy Talent
002-1100-1105	Regular Pay	350,000.00	(10,000.00)	340,000.00	Money to Comedy Production
002-1706-4312	Fest Talent	200,000.00	213,000.00	413,000.00	Money to Fest Talent
002-1706-4332	Fest Production	250,000.00	100,000.00	350,000.00	Money to Fest Production
002-1704-4312	Concert Talent	330,000.00	(66,000.00)	264,000.00	Money to Comedy Talent
002-1204-4195	Programming	16,618.25	(16,618.25)	-	Money to Comedy Talent
002-1204-4535	Wilderness, First Aid, Training	14,525.00	(10,697.35)	3,827.65	Money to Comedy Talent
002-1100-5101	Prpd Insurance	215,268.00	(15,000.00)	200,268.00	Money to Comedy Talent
002-1100-4112	Main/Repairs	20,600.00	(5,000.00)	15,600.00	Money to Comedy Talent
002-1703-4327	Film Production	7,010.00	(5,184.40)	1,825.60	Money to Comedy Talent
002-1201-4110	Student Affairs	6,000.00	(5,000.00)	1,000.00	Money to Comedy Talent
002-1100-2101	Capital Equipment	285,531.26	(110,500.00)	175,031.26	Money to Comedy Talent and Comedy Production
002-1707-4312	Comedy Talent	-	160,000.00	160,000.00	Money to Comedy Talent
002-1100-4105	Office Supplies	24,000.00	(10,000.00)	14,000.00	Money to Comedy Production
002-1100-4455	Technology	32,000.00	(10,000.00)	22,000.00	Money to Comedy Production
002-1100-4110	Misc	19,548.14	(4,000.00)	15,548.14	Money to Comedy Production
002-1100-4303	Promotions	26,664.16	(1,000.00)	25,664.16	Money to Comedy Production
002-1251-4120	Senate Supplemental Funding	19,216.69	(9,000.00)	10,216.69	Money to Comedy Production
002-1707-4332	Comedy Production	-	100,000.00	100,000.00	Money to Comedy Production
				-	

Treasurer: Name (please print) Austin Wolfgang

Signature _____ Date 21-Apr

Officer: Name (please print) Nicholas Singh

Signature _____ Date 21-Apr

Campus designee: Name (please print) _____

Signature _____ Date _____

FSA Budget AJE Input _____ FSA Budget AJE Review _____