



- **SafetyMinute**
 - In case of evacuation, we will take the east exit and meet at the east end of the parking lot.
 - It's field season! Remote Travel and Field Safety:
www.alaska.edu/risksafety/download/TravPlan.pdf
www.alaska.edu/risksafety/download/RemoteTravelSafetyGuide.pdf
- **Budget Training Sessions**
 - ☹ • Had to put these on hold due to time constraints.

- **REMINDER Pro Rate Revenue and Service Expenditures by Fiscal Year**
 - Deposit revenue received and expense paid in a prior fiscal year for services rendered or received in the following fiscal year as deferred revenue in the appropriate general ledger account code.
 - A reversing JV is sent to OFA at the start of the fiscal year in which the services are performed to post the activity to the department's account.

- **RechargeRateProposals**
- Haveyou submittedyours?
- Submitthem to OFAimmediately!

- **YearEndClosingInstructions**
- Distributedthis week.

- **Office of Management& Budget**
- Planning& BudgetCommitteerecommendationsavailable online– Chancellocurrently solicitingfeedback!
<http://www.uaf.edu/finserv/omb/budget-planning/>

- FY15 Continuation Budget
 - Decision on Final FY15 distribution of "across the board" and targeted budget reductions not expected