

UNF Finance and Audit Committee

September 20, 2007

Issue Quarterly Budget Report

Proposed Action Review and Approval of a Transfer of Funds

Background Information

This item provides for a review of this quarter's budget report. As noted on this report, the University recommends a loan \$500,000 to Student Medical Services to fund a portion of the new space being built in the Brooks College expansion for Student Medical Services, and a transfer of \$1.5 million for the construction of the Student Union. In accord with the delegation of authority on budget transfers this requires an approval by the Board.

Supporting Documentation

- Quarterly Budget Report