

**University of North Florida
Transfers from Reserves**

E&G Reserves for Enrollment Shortfall/State Call-back/Future Needs

2,659,975

AOL

(2,100,000)

Remaining Balance

559,975

General Auxiliary Reserves

2,834,873

Library Atrium

(126,664)

Car Wash

(6,000)

Greek Road

(100,000)

Baptist Student Union

(2,500)

Skate Park

(171,900) Additional \$1,900 Provided

Sanctuary

(15,000)

AOL Voice Equipment and Service

(55,000)

Traffic Signal

(21,102)

Shuttle Bus Stops

(38,340) Loan to Transportation Fund

Gilbane(Project Management)

(30,000)

Remaining Balance

2,268,367