



University at Buffalo Student Association Inc.

Executive Council Meeting Minutes

July 15, 2022

Student Union 350

Present

Becky Paul-Odionhin, President; Alana Lesczynski, Treasurer

Absent

Sammi Pang, Vice President; Tyler Herman, Senate Chair

Guests

None

Call to Order

Becky Paul-Odionhin, President, calls the meeting to order at 5:05 pm

Approval of Minutes

None

Old Business

None

New Business

- I. Alana Lesczynski, Treasurer, presents Budget Adjustment #15 for review and approval

Motion to approve Budget Adjustment #15 by Alana Lesczynski

Second Becky Paul-Odionhin

Without objection, motion passes by unanimous consent

Conclusion: Budget Adjustment #15 approved

Adjournment

- I. Motion to Adjourn meeting by Alana Lesczynski

Second Becky Paul-Odionhin

Without objection, the motion passes by unanimous consent

Conclusion: Meeting of the Executive Committee Adjourned at 5:11 pm

**Undergraduate Student Association
Budget Adjustment**

Instructions:

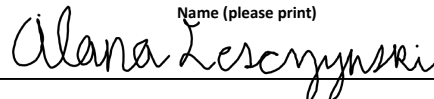
This form must be completed for all budget adjustments. This form must be signed by the President, Treasurer and Campus Designee.

Detailed description of budget adjustment:

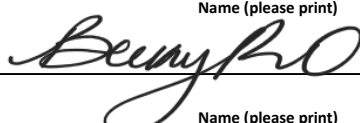
SA Budget Adjustment #15

Account Number:	Account Description	Current Budget Amount	Adjustment Amount	Adjusted Budget	
002-1403-4225	Photo Club	4,412.61	(4,217.64)	194.97	SA Fall Grant remainder
002-1900-4212	Club Baseball	7,092.47	(2,647.51)	4,444.96	SA Fall Grant remainder
002-1401-4469	Gospel Choir	4,576.80	(2,039.00)	2,537.80	SA Fall Grant remainder
002-1900-4264	Mens Rugby	394.26	(394.26)	-	SA Fall Grant remainder
002-1403-4236	Badminton	392.50	(150.00)	242.50	SA Fall Grant remainder
002-1403-4295	UB Musicians	139.09	(0.53)	138.56	SA Fall Grant remainder
002-1900-4274	Women's Soccer	2,616.10	(65.25)	2,550.85	SA Fall Grant remainder
002-1204-4195	Programming/Grant Funding	-	9,514.19	9,514.19	SA Fall Grant remainder
002-1100-4105	Office Supplies	15,266.09	5,000.00	20,266.09	Money to Office Supplies for chairs
002-1707-4332	Comedy Production	45,000.00	(5,000.00)	40,000.00	Money to Office Supplies for chairs
002-1704-4332	Concert Production	537,917.89	1,866.88	539,784.77	Money from SARPA for invoice being applied to wrong account
002-1403-4442	SARPA	67,577.70	(1,866.88)	65,710.82	Money from Sarpa to Concert Production for invoice being applied to wrong account
002-1501-4873	SAE	39,462.94	(4,354.98)	35,107.96	Money for Capital Equipment Purchase PO 2908 and Money for Tolls
002-1100-2101	Capital Equipment Purchases	230,031.26	4,325.00	234,356.26	Money for Capital Equipment Purchase PO 2908
002-1501-4716	ASCE	23,257.95	(26.43)	23,231.52	Money from clubs for Tolls
002-1100-4110	Misc	15,548.14	56.41	15,604.55	Money from clubs for Tolls
				-	

Treasurer: Name (please print) Alana Lesczynski

Signature  Date 7/15/2022

Officer: Name (please print) Becky Paul-Odionhin

Signature  Date 7/15/2022

Campus designee: Name (please print) _____

Signature _____ Date _____