

A9000 Faculty Salary Reserve Process was created to allow academic college's the opportunity to retain salary savings funds for faculty offloads to grants and/or projects.

Budget Transfers

Budget transfers are allowable to move E&G salary savings funds from the faculty budgetary account A2000 to the reserve A9000 account. Salary savings funds are to be calculated to ensure that only the savings is transferred to A9000. Faculty position numbers, names and dates of offloading are required to be included in the transfer description so budget resource staff can verify.

E&G Funding

E&G funding is expected to be spent during each fiscal year. Balance forward of funds on A9000 is discouraged. The expectation is all E&G funds are expensed for the University to report all appropriated funding has been spent.

Questions pertaining to this process should be directed to department budget resources.

Amendment to Process – 2/13/2020

Transfers within the same cost center to any budgetary account are allowed. Transfers from one E&G cost center to another are not allowed and will need exception approval.