Student Senate Meeting Minutes, October 23, 2012

Eastern Michigan University

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A meeting held in open session at 6:30 p.m., room 352 of Student Center

A. Opening Roll Call
B. Approval of the Agenda
C. Approval of the Minutes
D. Guest Speaker
   1. Jesus Hernandez, Director of Student Conduct and Community Standards
   2. Carolyn Lusch, Partners for Transit Coordinator
   3. Daniel Opsommer, Associate Director of Students Reinventing Michigan
E. Constituent’s Forum (Open to currently enrolled students: 1 hour/total)**
F. Special Order Speeches (Open to all people sitting w/Senate: 3 minute limit/person)
   1. Clerk Elizabeth Burgoon
G. Special Order of Business
   1. Director Benjamin Elmgren
   2. Chief of Staff Darius Osborne
H. Standing Committee Reports
   1. Internal Affairs
   2. Business & Finance
   3. Political Action
   4. Student Relations
I. New Business (Each item of Business: 45 minute default**, amend restricted from 10-90)
   1. Advisory Notice 007 (Men’s Club Roller Hockey)
   2. Senator Appointments
      1. Leilani Martin
   4. S.Res-99-007 (Constitution Revisions)
   5. S.Res-99-008 (Bylaws Revisions)
   7. S.Res-99-010 (Articles of Expulsion)
J. Executive Reports
   1. Student Body President
   2. President of the Senate
   3. Judicial Sergeant
   4. Clerk
   5. Director of Services and Events
   6. Director of Communications
   7. Director of Organizational Relations
   8. Director of Diversity
   9. Chief of Staff
K. Senator Project Reports (Open to Senators)
L. Gallery Comments
M. Closing Roll Call
N. Adjournment

** Majority vote may change the limit, see SG Bylaws
A meeting held in open session at 6:30 p.m., room 352 of Student Center

A. Opening Roll Call 6:30pm 19 present, 2 absent
B. Approval of the Agenda
C. Approval of the Minutes
D. Guest Speaker
   a. Amy Frady, Records Systems Specialist
      i. U. Achieve, November 1st
      ii. It is a degree evaluation tool
      iii. Created for incoming freshmen, but can also be used for another other student. It has the current Fall ’12 catalog on the system.
      iv. Does a course audit through your MyEmich.
   b. Hannah Doherty, Poll Watching Training
      i. Need volunteers to work during election time.
   c. Anna Lazarenko and Josh Richardson, St. Jude Foundation
      i. St. Jude needs donations to help with patient medical costs.
      ii. They are hosting “Up Till Dawn,” a Halloween Party.
E. Constituent’s Forum (Open to currently enrolled students: 1 hour/total)**
F. Special Order Speeches (Open to all people sitting w/Senate: 3 minute limit/person)
G. Standing Committee Reports
   a. Internal Affairs
   b. Business & Finance
   c. Political Action
   d. Student Relations
      i. “No Bias” event is coming up
      ii. It is to promote awareness of having a bias, November 19th
      iii. QUILT Collaboration
      iv. Winter Fest flyer was launched today.
H. New Business (Each item of Business: 45 minute default**; amend restricted from 10-90)
   a. Advisory Notice 002 (Men’s Club Volleyball) unanimous consent
   b. Advisory Notice 003 (Men’s Ultimate Frisbee Club) 14:3:0
      i. Motion to table, failed
   c. Advisory Notice 004 (Women’s Club Volleyball) 16:0:2
   d. Advisory Notice 005 (United Nations Student Alliance) 14:1:3
      i. Call to question, seconded
      ii. Call for unanimous consent, denied
   e. Advisory Notice 006 (Fashionality) unanimous consent
   f. Appointment of Director of Communications unanimous consent
   g. Senator Appointments
      i. Kody Vitale unanimous consent
      ii. Matthew Ventura unanimous consent
I. Executive Reports
   a. Student Body President
   b. President of the Senate
   c. Judicial Sergeant
   d. Clerk
   e. Director of Services and Events
f. Director of Communications

g. Director of Organizational Relations

h. Director of Diversity

i. Chief of Staff

J. Senator Project Reports  (Open to Senators)

i. Senator Arrington is creating a Student Government team for the Breast Cancer Awareness walk on October 27th. It is being held at Washtenaw Community College.

ii. Senator Bibeau contacted Loud Gionino from the REC/IM and is hosting a basketball tournament October 21st.

iii. Senator Floyd is deciding on a time to create an event for World Aids Day.

iv. Senator Kennard is collaborating with Records and Registration, creating a forum hopefully before winter break for first and second year students.

K. Gallery Comments

L. Closing Roll Call

M. Adjournment 8:44pm  20 present, 1 absent

** Majority vote may change the limit, see SG Bylaws **
A. Opening Roll Call 5:35pm  8 present, 1 absent
   1. Attendance:
      i. Senator Alper Mercan - Absent

B. Approval of the Agenda unanimous consent

C. Director's Reports
   1. Speaker Cartier:
      i. Talks about the completion of his office hours, his campus engagements and working on his senator project

D. Old Business
   1. Speaker Resolution
      i. After conversing with Judicial Sergeant Arnold, Speaker Cartier decides to hold off with the Speaker Resolution

E. New Business
   1. Shreya Baxi - Teach for America
      i. Motion was approved to include Teach for America in the agenda.
      ii. Recruiting student leaders & teachers for two years to help students in low-income communities to make the academic progress and expand their opportunities.
   2. Resolutions
      i. AATA Resolution
         a. Friendly grammatical amendments made to Resolution.
      ii. By-Laws Convention
         a. Committee to look over the corrections of the By-laws. Motion approved to a Friendly amendment to make corrections to the By-laws – Ch. 5 Sec. 3 #2
         b. Discussion on how the Senator Stipends will be given. Vice President Miller will speak with Director Walla for more clarification.
         c. Senator Harrold believes that the time should be extended to look over the revised By-laws – Doesn’t quite with some of the revisions
         d. Vice President Miller clarifies that a committee was put together and the revisions were going on since the last SG Administration
         e. Senator Kennard suggests adding during Judicial Procedure, it’s either a Yes or No vote.
         f. Vice President Miller clarifies that if a Senator is a member of another org, he or she must not vote yes or no, must sustain.
         g. Motion to support the By-Laws convention
            i. 1 opposition
            ii. Voting Procedure commence
            iii. Motion passes with a vote of 6 -1- 1
      iii. Constitution Convention
         a. Motion to support the Constitution Convention – unanimous consent
      iv. Articles of Expulsion Resolution
         a. Speaker Cartier discusses that Senator Ball has failed to do office hours and additional hours that were implemented
         b. Failed to report Campus Engagements; more so to communicate that he has completed a Campus Engagement.
         c. Clerk Burgoon mentions that warning letters has been sent and Speaker Cartier follows up that no communication has not be establish since then via email
d. Motion for a friendly amendment to change the language of the 6th line of the resolution

e. Vice President comments that he will speak to Senator Ball face to face to discuss his reasoning and giving him the chance to speak on his behalf at the next Senate meeting.

f. Motion to pass the Resolution to the Senate – unanimous consent

3. Report on Office Hours
i. Clerk Burgoon discusses that Senators are not fully completing office hours and must get a member from the E-board to sign off of them

4. Report of September Campus Engagements
i. Speaker Cartier reports that everyone has completed a Campus Engagement except for Senator Ball
ii. Waiting for Senator Floyd & Senator Vanleer to email him the events. They were told to Speaker Cartier in person.

5. Senator Advisory Notice
i. Speaker Cartier reports that letters were sent out to 4 Senators about office hours.

F. Senator Projects
1. Discussion on Senator Projects
i. Senator Bibeau says the date of his Senator Project has change to Nov. 19
a. Discussion on the cost – email Lou G. for Clarification

G. Open Discussion

H. Adjournment   7:02pm  7 present, 2 absent
a. Senator Arrington went to B&F Committee to meet quorum
EASTERN MICHIGAN UNIVERSITY STUDENT BODY
LEO CARTIER JR.
SPEAKER OF THE SENATE
WEEKS OF OCTOBER 6th – 19th

GOAL OF TWO WEEK PERIOD: My goal of the two week period has been to improve tracking and enforcement of Senators progress and maintain positive and consistent communication with the Senate and Executive board.

WHAT I ACCOMPLISHED:

I. Senator Project: Late night at the Rec/IM.
   a. Met with Lou from the Rec/IM manager to schedule a date, November 8th from 9pm to 1am.
   b. Filed a communication request form to the Director of Communications.

II. Met with the Clerk.
   a. Discussed office hours, campus engagements and Senator duties.

III. Sent an email asking Senators to attend the Student Relations Committee.

IV. Read through Constitutional convention changes.

V. Internal Affairs meeting on the 16th.

VI. Promoted Senator applications to fellow students.

VII. Planning fourth bi-weekly update on the status of the Senate.
   a. Will be sent out on October 22nd.
O. Opening Roll Call  6:40 p.m.
   1. Director Andrew Walla – present
   2. Director Jannell Thomas – present
   3. Vice Chair Alp Mercan – present
   4. Senator William Donaldson – present
   5. Senator Brianna Vanleer – absent
   6. Senator Matt Ventura - present

P. Guest Senators
   1. Senator Rocquell Arrington

Q. Gallery Guests
   1. Scott Kaptanowsky
   2. Casper Noluar
   3. Kathleen Fransioli

R. Director's Reports
   1. Director Walla welcomed everyone to the meeting and explained the structure of the meeting.

S. Organizational Relations Report
   1. Director Thomas welcomed everyone to the meeting.

T. Old Business
   1. No old business for this meeting.

U. New Business
   1. Bylaw revisions
      1. Passed with 4-0-0 vote
   2. Constitution Convention Discussion
      1. Vice President, Desmond Miller, talked about the Bylaw revisions.
      1. Senators who are confused about the Bylaws are strongly encouraged to meet with Vice President Miller to clarify the confusions.
      2. Committee orally and informally approved to decide on the revisions at the next Senate meeting with a vote of 2-0-2.
V. Allocation Considerations

1. Men’s Club Roller Hockey
   1. The committee amended the allocation and cut out the Uniforms ($3,478.00), Total Roller Hockey League Play ($3,000.00), MCRHL League Dues ($8,068.81), Insurance ($750.00), bringing the new total to $11,428.81.
   2. The committee amended the allocation to only fund half for Practice Time, bringing the new total to $9,748.81.
   3. The allocation was approved for the first $1,000.00 with a vote of 3-1-0.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Description</th>
<th>Self-Supported Funding</th>
<th>Business &amp; Finance Funding Requested</th>
<th>Total Amount</th>
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</thead>
<tbody>
<tr>
<td>Ace Jersey</td>
<td>Uniforms</td>
<td>$0</td>
<td>$3,478.00</td>
<td>$3,478.00</td>
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<tr>
<td>Total Roller Hockey</td>
<td>Practice Time</td>
<td>$0</td>
<td>$1,680.00</td>
<td>$1,680.00</td>
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<tr>
<td>Total Roller Hockey</td>
<td>League Play</td>
<td>$0</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
</tr>
<tr>
<td>MCHRL</td>
<td>League Dues</td>
<td>$0</td>
<td>$8,068.81</td>
<td>$8,068.81</td>
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<tr>
<td>USARS</td>
<td>Insurance</td>
<td>$0</td>
<td>$750.00</td>
<td>$750.00</td>
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<tr>
<td>TOTAL</td>
<td></td>
<td>$0</td>
<td>$9,748.81</td>
<td>$9,748.81</td>
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</table>

W. Closing Roll Call

1. Director Andrew Walla – present
2. Director Jannell Thomas – present
3. Vice Chair Alp Mercan – present
4. Senator William Donaldson – present
5. Senator Brianna Vanleer – absent
6. Senator Matt Ventura – present
7. Senator Rocquell Arrington - present

X. Adjournment 8:21 p.m.
GOAL OF PREVIOUS TWO WEEKS: My goal for the last two weeks was to continue improving the processes that the Department of Business and Finance performs.

WHAT I ACCOMPLISHED:

I. Assist student organizations with looking up their X-fund information.
II. Process payments for two student organization copy codes.
III. Perform a reconciliation of the Budget to the University Banner system and locate errors in the University accounting system.
IV. Attend the first meeting of the University Budget Council.
V. Prepare and run the third full B&F Committee meeting with Director Thomas.
<table>
<thead>
<tr>
<th>Line Item</th>
<th>Amount Allocated</th>
<th>% of Budget</th>
<th>Spent</th>
<th>Remaining</th>
<th>% Remaining</th>
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<td>Student Org Allocations</td>
<td>$60,000.00</td>
<td>19.9%</td>
<td>$10,560.65</td>
<td>$49,439.35</td>
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<td>Club Sports Allocations</td>
<td>$40,000.00</td>
<td>13.2%</td>
<td>$13,085.50</td>
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<td>$2,000.00</td>
<td>100%</td>
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<td>Green Books</td>
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<td>0.3%</td>
<td>$-</td>
<td>$1,000.00</td>
<td>100%</td>
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<td>Homecoming</td>
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<td>1.3%</td>
<td>$-</td>
<td>$4,000.00</td>
<td>100%</td>
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<tr>
<td>Leadership Conferences</td>
<td>$1,000.00</td>
<td>0.3%</td>
<td>$-</td>
<td>$1,000.00</td>
<td>100%</td>
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<tr>
<td>New York Times</td>
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<td>6.6%</td>
<td>$2,640.00</td>
<td>$17,360.00</td>
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<td>STI Testing</td>
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<td>2.0%</td>
<td>$-</td>
<td>$6,000.00</td>
<td>100%</td>
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<td>Student Legal Services</td>
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<td>3.0%</td>
<td>$-</td>
<td>$9,000.00</td>
<td>100%</td>
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<td>Undergraduate Symposium</td>
<td>$2,000.00</td>
<td>0.7%</td>
<td>$-</td>
<td>$2,000.00</td>
<td>100%</td>
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<tr>
<td>Advertising</td>
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<td>$636.50</td>
<td>$4,363.50</td>
<td>87%</td>
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<tr>
<td>Discretionary</td>
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<td>$2,290.35</td>
<td>$16,847.33</td>
<td>88%</td>
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<tr>
<td>Office Supplies</td>
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<td>1.0%</td>
<td>$2,383.61</td>
<td>$616.39</td>
<td>21%</td>
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<td>Participant Supplies &amp; Programs</td>
<td>$5,000.00</td>
<td>1.7%</td>
<td>$2,830.98</td>
<td>$2,169.02</td>
<td>43%</td>
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<td>Payroll</td>
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<td>26.5%</td>
<td>$18,597.05</td>
<td>$61,402.95</td>
<td>77%</td>
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<td>Special Events</td>
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<td>6.6%</td>
<td>$847.52</td>
<td>$19,152.48</td>
<td>96%</td>
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<tr>
<td>Telephone Costs</td>
<td>$1,500.00</td>
<td>0.5%</td>
<td>$-</td>
<td>$1,500.00</td>
<td>100%</td>
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<tr>
<td>Computers (one time item)</td>
<td>$14,484.00</td>
<td>4.8%</td>
<td>$14,484.00</td>
<td>$-</td>
<td>0%</td>
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<tr>
<td>Contingency</td>
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<td>2.9%</td>
<td>$-</td>
<td>$8,878.32</td>
<td>100%</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$302,000.00</strong></td>
<td><strong>100%</strong></td>
<td><strong>$68,356.16</strong></td>
<td><strong>$233,643.84</strong></td>
<td><strong>77%</strong></td>
</tr>
</tbody>
</table>

*Funding from General Fee* $250,800.00 (Contingency Figure)

*Funding from Cash Reserves* $51,200.00
A meeting held in open session at 6:00, in room 344 of the Student Center

A. Opening Roll Call

<table>
<thead>
<tr>
<th>Name</th>
<th>Present</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Director Monea</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Vice Chair Wolf</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Senator Hill</td>
<td>X</td>
<td>Class until 6:45</td>
</tr>
<tr>
<td>Senator Murray IV</td>
<td>X</td>
<td>Came in at 6:17</td>
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<tr>
<td>Senator Vitale</td>
<td>X</td>
<td></td>
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<tr>
<td>Director Williams</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Jacqueline Jones</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>President Norfleet</td>
<td>X</td>
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</tr>
</tbody>
</table>

B. Director’s Reports

C. Old Business

1. Ballot Initiatives
   1. The events went well. Turnout was good.

D. New Business

1. Teach for America
   Shreya Baxi came in to speak about Teach for America.

2. Constitution/Bylaws Amendments
   1. Vice President Miller spoke about the changes.
   2. There was a read through of all changes
   3. No vote on the change one way or another

3. Candidate Forum
   1. Schedule shall be
      11: Judge Connors - Nino
      11:30: Cynthia Kallgren - Kody
      12:
      12:30: Carol Kuhnke - Nino
      1: Congressman John Dingell - Nino
      2: Judge Johnson - Nino
      2:30
      3: Judge Fink - David
      3:30: Owen Diaz - Nino
      4: Judge Schwartz - Nino
      4:30: Michelle Fecteau - Nino
2. It will be 11-5 in the Student Center food court stage.
3. There will be free food and LBC credit all day.
4. Of course, there is limited time to promote it, but do your best to come or bring friends along.

4. Election Party
   1. It will be Tuesday, Nov. 6th
   2. Swing States are due.
   3. Need help to sharpen pencils.

5. SAM Conference
   1. Western Michigan University
      It will be 26-28th
      Talk to Senator Wolf about it.
   2. Eastern Michigan University
      1. It will be Nov. 30- Dec. 2nd

E. Senator Projects

F. Adjournment at 7:41
Meeting Minutes

- Roll: Ken, Debra Ennis, Kristen Floyd, Jaborius Ball, LaTreace Williams, Alyssa Jones, Darius Osborne
- Vice Chair, Kristen Floyd
- Event update
  VIII. Times Talk
    a. Oct 25th Big Bobs Lake House 5:30pm
  IX. Winter Fest Forum
    a. Nov 7th 7pm
  X. Club Halle
    a. Nov 11th
    b. Rock 24
  XI. Don’t Judge, Take me as I am
    a. Nov 19th Day event
    b. Tabling, Don’t Judge Exhibition, T-shirts
  XII. World AIDS Day Week
    a. Dec 1st - 7th
Executive Board Report
EASTERN MICHIGAN UNIVERSITY STUDENT BODY
Matt Gill
Director of Student Relations

The student Relations Committee is going strong. We made great progress on our November and December programs. We set date for our next Club Halle event and look forward to our Times Talk event Oct 25th!

WHAT I ACCOMPLISHED:

XIII. Times Talk
   a. Oct 25th Big Bobs Lake House 5:30pm

XIV. WinterFest Forum
   a. Nov 7th 7pm

XV. Club Halle
   a. Nov 11th

XVI. Don’t Judge, Take me as I am
   a. Nov 19th Day event
   b. Tabling, Don’t Judge Exhibition, T-shirts

XVII. World AIDS Day Week
   a. Dec 1st -7th

Events to keep in mind
I. NOV Don’t Judge, Take me as I am event Nov- 19th
II. DEC World AIDS Day- Dec 1st
III. JAN WinterFest 14th- 19th
IV. FEB Down with cupid
V. MAR I heart female orgasms
EMU Student Government

SENATE BUSINESS & FINANCE COMMITTEE

ADVISORY NOTICE

NOTICE NO. 99-007

AUTHORED BY Director Andrew Walla

SPONSORED BY Bus. & Finance Committee

23 October 2012

The Committee of Business and Finance in quorum on October 16, 2012, with a vote of 3 – 1 – 0, has allocated the amount of $1,000.00 to Men’s Club Roller Hockey, a recognized student organization, along with the issuance of this ADVISORY NOTICE to the Senate recommending approval of an additional $8,748.81 to be allocated to above organization.

Additionally, a representative from Men’s Club Roller Hockey has agreed to present and explain the nature of their application for requested funding to the Senate.

Receipts and other qualifying documents pertaining to above allocation may be obtained from the Business and Finance Committee upon request.

Finally, the Business and Finance Committee hereby endorses this ADVISORY NOTICE to be presented to the Senate for the allocation of additional funds to Men’s Club Roller Hockey.

Andrew Walla
Director of Business & Finance

10/16/2012

BY A VOTE OF ___ - ___ - ___
THE SENATE HAS APPROVED $______ OF ADDITIONAL FUNDS TO BE ALLOCATED TO MEN’S CLUB ROLLER HOCKEY.

A REQUISITION OF THE COMBINED ALLOCATED TOTAL OF $______ IS APPROVED.

R. Matthew Norfleet  Leo Cartier, Jr.
Student Body President  Speaker of the Senate
(President's Name)

SK
(Signature)  10/15/12 (Date)

David Demerest
(Treasurer's Name)

DD
(Signature)  10/15/12 (Date)

H Bennett Wilcox III
(Faculty Advisor's Name)

HBWIII
(Signature)  10/15/12 (Date)
Student Organization Budget Description

Instructions: Fill out the following budget for your event.
All expenses MUST be included regardless of whether they are to be funded by Student Government.
A current Financial Record Statement (Obtained from University Accounting 212 Hover) MUST be attached.
Any/All advertisements prepared for the event, if sponsored by Student Government MUST include the Student
Government (SG) logo or “sponsored by EMU Student Government” and MUST be attached with this form.

List Other Sources of Funding

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<thead>
<tr>
<th>Other Source of Funding</th>
<th>Description of Use of Funding</th>
<th>Amount of Funding</th>
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</table>

Program Proposal Complete Budget

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Description</th>
<th>Self-Supported Funding</th>
<th>Business &amp; Finance Funding Requested</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ace Jersey</td>
<td>Uniforms</td>
<td>0</td>
<td>3,478.00</td>
<td>3,478.00</td>
</tr>
<tr>
<td>Total Roller Hockey</td>
<td>Practice time</td>
<td>0</td>
<td>3,360.00-1,650.00</td>
<td>3,360.00</td>
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<tr>
<td>Total Roller Hockey</td>
<td>League Play</td>
<td>0</td>
<td>3,000.00</td>
<td>3,000.00</td>
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<tr>
<td>MCRKL</td>
<td>League Dues</td>
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<td>8,068.81</td>
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<tr>
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</table>

COLUMN TOTALS $0 $-16,556.81 $18,556.31

I, the undersigned, do hereby attest to the fact that I have read and familiarized myself with the Student Organizations Guidelines. Furthermore, I understand that my disregarding of the procedures set forth in these guidelines could result in the denial/repeal of funds to/from the organization I represent.

SK
President
10/15/12
Signature of Organization's Representative
Title
Date
STUDENT GOVERNMENT
Monetary Allocation Guideline for Student Organizations

The following are guidelines and procedures by which campus organizations may obtain funds from the Student Government Business & Finance Committee and Campus Life.

Section I. Procedure
A. In order to apply for allocation requests, student organizations must be recognized by Campus Life in order to receive an allocation. For further information, please contact the Director of Business and Finance or the Campus Life Student Coordinator for Student Organizations.

B. Applications and Guidelines are available at the front desk of the Center for Student Involvement.

C. Applications must be completely filled out (typed preferred) and submitted to the Student Government office.

D. All Student Government Requests must be submitted at least one week prior to the next Business & Finance committee meeting.

E. To receive Student Government funding it is required that a representative from the applying organization attend a Student Government Business and Finance Committee meeting to explain the event and answer any questions the committee may have. The Business & Finance committee reserves the right to refuse funds due to lack of presentation and/or representation. Additionally, the committee may vote to amend the amount requested.

F. Once the Business & Finance committee approves an allocation, the request is submitted to the office of the Director of Business & Finance. The Director of Business & Finance will process the allocation and handle the procedures for transferring funds into the organizational account. The Director of Business & Finance may request additional information.

G. Student Government will audit your X-fund account 10 days after your event takes place to ensure funds were spent correctly.

H. A Financial Record Statement (FRS) along with the allocation request must be submitted before an allocation can be approved.

I agree with above statements (signature required): SK

Section II. Allocation
A. Student Government has final say on the type of expenditures it will allocate funds for.

B. Student Government will not fund the following

1. Events that are not open to all currently enrolled students of Eastern Michigan University.
2. Events that discriminate against any group or individual.
3. Events that do not take place on campus, except conferences.
4. Speaker fees or honorariums.
5. Travel or hotel related expenses.
6. Office equipment or supplies.
7. Any donations.
8. Any avoidable interest of fees.
9. Event where alcohol is being supplied, served, or consumed by participants.
10. Event where the law is being broken.
11. Any damages that occur during an event.
12. Deposit on equipment of facilities.
13. Prizes, gifts, or awards.
14. Any political or ideological activities, events, speech (including publications), or advocacy.
15. Any payment to a member of the organization for services provided
C. The Student Government Business and Finance Committee can allocate a maximum $1000. If the amount requested exceeds $1,000, upon approval from the Business and Finance Committee an organization representative must attend a meeting of the full senate. A maximum of $500 will be awarded per organization per academic year. Up to $1,000 can be awarded to organizations that collaborate with different student organizations outside of their purpose and mission (i.e. Greek and Religious collaboration).

I agree with above statements (signature required): _________________________________

Section III. Other Requirements
A. Any/All advertisements prepared for the event, if sponsored by Student Government MUST include the Student Government (SG) logo or “co-sponsored by EMU Student Government” and MUST be attached with this form.

B. All advertisements must be approved by the chairperson, before publication in addition a Draft must be submitted that includes the SG logo or “co-sponsored by Student Government.”

Section V. Application for funds
A. The request must be on the official allocation request application
B. The application must be filled out fully.
C. It is the applying organization’s responsibility to make sure their request meets the requirements of the Allocation Guidelines.
D. Failure to comply with any part of the Allocation Guidelines may result in termination of the allocation.
E. The applying organization is responsible for knowing the organization account number.
F. The signature of the organization’s president, treasurer, and faculty advisor must appear on the allocation application.

Section VI. Other
A. It is the organization’s responsibility to ensure funds have been allocated to their account before spending of any money. Student Government and/or Campus Life are not liable for any debts incurred due to error or management on the part of the organization, the university, or any other entity.
B. No individual member of Student Government, elected or appointed, may alter in any way an allocation that has been passed by the Business & Finance committee. Any allocation changes must be approved first by the Business & Finance committee.

Guideline Verification
I, the undersigned, do hereby attest to the fact that I have read and familiarized myself with the Monetary Allocation Guidelines. Furthermore, I understand that my disregarding of the procedures set forth in this guideline could result in the denial/repeal of funds to/from the organization I represent.

Scott Kaptanowsky/President
(Printed Name and Title)

_________________________  ____________
(Signature)                  (Date)

* This document is required to be submitted with the Monetary Allocation Application.

Student Government
734-487-71470
### Invoice Summary

**From:**
Ace Sports Inc.  
90F RANDALL AVE  
WOODLYN, PA 19094  
info@acejerseys.com

**To:**
EASTERN MICHIGAN UNIVERSITY  
adam golchuk  
47102 ford rd  
canton, MI 48187

**Invoice:**

<table>
<thead>
<tr>
<th>Invoice</th>
<th>13448</th>
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</thead>
<tbody>
<tr>
<td>Date</td>
<td>10/26/2011</td>
</tr>
<tr>
<td>Amount</td>
<td>$2,099.00</td>
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<tr>
<td>Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>Due</td>
<td>10/26/2011</td>
</tr>
</tbody>
</table>

$2,099 / 24 = $ 87.46 per jersey

### Invoice Summary

**From:**
Ace Sports Inc.  
14 Pegram Ct.  
Durham, NC 27703  
info@acejerseys.com

**To:**
EASTERN MICHIGAN UNIVERSITY  
adam golchuk  
47102 ford rd  
canton, MI 48187

**Invoice:**

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<tbody>
<tr>
<td>Date</td>
<td>01/23/2012</td>
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<tr>
<td>Amount</td>
<td>$1,379.00</td>
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<td>Due</td>
<td>01/23/2012</td>
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$1,379 / 24 = $ 57.46 per pant
Total Roller Hockey  
30990 Wixom  
Wixom, Mi 48393  
248-669-9831  
Invoice Date: 9/20/2012

Customer Information:

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<tr>
<th>Billing Address:</th>
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<tbody>
<tr>
<td>Company: Eastern Michigan University</td>
<td>Company: Total Sports Complex</td>
</tr>
<tr>
<td>Name: Adam Golchuk</td>
<td>Name: Jim Gorney</td>
</tr>
<tr>
<td>Address:</td>
<td>Address: 30990 Wixom Rd</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>City/State/Zip: Wixom, Mi 48393</td>
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Rental Information:

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<th>Product Description</th>
<th>Amount Each</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>28</td>
<td>Team Practice (Big Rink)</td>
<td>120</td>
<td>3360.00</td>
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</table>

Subtotal: 3360.00  
Tax: 0  
Grand Total: 3360.00

Notes:

Additional Information: Sales, Events, Conditions of Sale, Warranty Information, Shipping Options or other policies can be mentioned here.
Total Roller Hockey  
30990 Wixom  
Wixom, MI 48393  
248-669-9831  

INVOICE  

Invoice Date: 10/14/2012  

Customer Information:  

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<tr>
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<tbody>
<tr>
<td>Company: Eastern Michigan University</td>
<td>Company: Total Sports Complex</td>
</tr>
<tr>
<td>Name: Adam Golchuk</td>
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<td>Address:</td>
<td>Address: 30990 Wixom Rd</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>City/State/Zip: Wixom, MI 48393</td>
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Rental Information:  

<table>
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<tr>
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<th>Amount Each</th>
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<tbody>
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<td>Winter 2013 League Fee – A Team</td>
<td>1500</td>
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</tr>
<tr>
<td>1</td>
<td>Winter 2013 League Fee – B Team</td>
<td>1500</td>
<td>1500</td>
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</table>

Subtotal: 3000  
Tax: 0  
Grand Total: 3000.00  

Notes:

Additional Information: Sales, Events, Conditions of Sale, Warranty Information, Shipping Options or other policies can be mentioned here.
**MCRHL**  
5905 Myrick Road  
Dublin, Ohio 43016  
UNITED STATES  

**Phone:** (614)738-4954  
**Email:** jnolan@mcrhl.com

---

**Invoice (Not Paid)**

<table>
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<td>Customer ID:</td>
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**Bill to:**  
Eastern Michigan

**Ship to:**  
Eastern Michigan

---

<table>
<thead>
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<tr>
<td>Shipping Method</td>
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</table>

<table>
<thead>
<tr>
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<th>Description</th>
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<th>Line Total</th>
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<tbody>
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<td>$4,046.93</td>
<td>$4,046.93</td>
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<tr>
<td>1</td>
<td># B League Dues 2012-2013 B Division MCRHL League Dues First Semester Payment is due 10/26</td>
<td>$3,421.88</td>
<td>$3,421.88</td>
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| Subtotal: | $5,468.81 |
| Tax total: | $0.00 |
| Total: | $5,468.81 |
| Payments: | $0.00 |
| Balance due: | $5,468.81 |
## Invoice (Not Paid)

**MCRHL**
5906 Myrick Road  
Dublin, Ohio 43016  
UNITED STATES

**Phone:** (614)738-4954  
**Email:** jnolan@mcrhl.com

**Invoice No:** 1152  
**Invoice date:** 9/30/2012  
**Due date:** 9/30/2012  
**Customer ID:** 15

---

**Bill to:** Eastern Michigan  
**Ship to:** Eastern Michigan

---

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<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
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<table>
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<tbody>
<tr>
<td>25</td>
<td>#11 USARS Insurance</td>
<td>Player/Coach Insurance for 2012-2013 Season</td>
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Subtotal: $750.00  
Tax total: $0.00  
Total: $750.00  
Payments: $0.00  
Balance due: $750.00
A RESOLUTION TO: ENDORSE THE ENACTMENT OF A 2012-2013 WINTER SEMESTER PILOT PROGRAM THAT PROVIDES THE EASTERN MICHIGAN UNIVERSITY STUDENT BODY WITH UNLIMITED RIDERSHIP ANN ARBOR TRANSPORTATION AUTHORITY BUS PASSES

THE STUDENT BODY OF EASTERN MICHIGAN UNIVERSITY ENACTS:

WHEREAS, parking to be among the chief concerns of the Student Body,

WHEREAS, the Ann Arbor Transportation Authority (AATA) is a bus line that services the Ypsilanti and Ann Arbor area,

WHEREAS, in the 2011-2012 school year, Student Government attempted to pass a petition to show support for subsidized AATA bus passes,

WHEREAS, Student Government has supported efforts to give student subsidized AATA bus passes for four years,

WHEREAS, the current cost of an AATA bus pass is $60 per month,

NOTING, an estimated 15% of EMU students live along bus routes,

REMINDING, the addition to the student fee to provide the passes would cost less than $15 a semester for the average full time student,

RECALLING, the savings of $500 per year for a student with the subsidized bus pass

OBSERVING, regional institutions that have provided this service to its students nearly a decade,

WELCOMING, the reduction in on-campus parking congestion as a result of increased bus ridership,

RECALLING, the current parking situation on campus,

EMPHASIZING, the my.emich poll, with 52% of students surveyed supporting the measure, despite the fact that roughly 88% of students are commuters;

BE IT RESOLVED, EASTERN MICHIGAN UNIVERSITY STUDENT GOVERNMENT:
REAFFIRMS, its ongoing support for the subsidized bus pass proposal;

CALLS UPON, the University to implement the program with all due haste;

COMMENTS, to remain actively seized in the matter.

INTRODUCED IN THE SENATE:

COMMITTEE ACTION:

VOTE REQUIRED:

SENATE VOTE TOTALS:

PASS
FAIL
SILENT CONSENT

AUTHORIZE
VETO

______________________________    ______________________________
CLERK OF THE SENATE     STUDENT BODY PRESIDENT
RESOLUTION NO.  S.Res-99-009  
AUTHORED BY  Dir. Andrew Walla
SUPPORTED BY  Business and Finance Committee

A RESOLUTION TO: REVISE SEVERAL BYLAWS WHICH PERTAIN TO THE DEPARTMENT 
OF BUSINESS AND FINANCE

THE STUDENT BODY OF EASTERN MICHIGAN UNIVERSITY ENACTS:
WHEREAS, due to several changes that Student Government has undergone and, in some cases,
due to typographical error, seven bylaws changes pertaining to the Department of Business
and Finance need to be processed to update our rules and procedures,

NOTING, the bylaws are an important guide to our organization and should reflect current practice,

NOTING, for the sake of efficiency and at the request of multiple members of Student
Government, these seven bylaw changes will be introduced to the Senate in one resolution;

BE IT RESOLVED, the Senate ratifies S.Res-99-***A-G, attached.

INTRODUCED IN THE SENATE:

COMMITTEE ACTION:

VOTE REQUIRED:

SENATE VOTE TOTALS:

____ PASS
____ FAIL
____ SILENT CONSENT

____ AUTHORIZE    ____ VETO

______________________________    ______________________________
CLERK OF THE SENATE     STUDENT BODY PRESIDENT
RESOLUTION NO. S.Res-99-***A  A RESOLUTION TO: CLARIFY THE MONETARY LIMIT TO WHICH THE COMMITTEE OF BUSINESS AND FINANCE CAN APPROVE ALLOCATIONS FOR A SINGLE STUDENT ORGANIZATION WITHOUT APPROVAL BY THE SENATE

THE STUDENT BODY OF EASTERN MICHIGAN UNIVERSITY ENACTS:

WHEREAS, due to a typographical error, the bylaws at Chapter 05, Section I, Clause 4, Item D, as shown below, do not adequately define the limit to which the Committee of Business and Finance can approve allocations for a single student organization without the approval by the Senate:

D. Funding Limit. Allocation totals made to a campus group may not exceed $1,000.00 per semester year. Any requests beyond this limit shall be passed to the Senate, which must approve any extra amounts required.

RECALLING, the current practice requires the Senate to approve allocation amounts above $1,000.00 per allocation, with no regard to the number of allocation requests approved by a single organization per semester,

NOTING, this practice circumvents the original intent of the bylaws, which is to reduce the discretion that the Business and Finance Committee exercises to provide funding to any single organization,

URGING, the current practice be modified to reflect this original intent;

BE IT RESOLVED, Chapter 05, Section I, Clause 4, Item D shall be replaced with the following:

D. Funding Limit. Allocation totals approved by the Committee of Business and Finance to a campus organization shall not exceed $1,000.00 per semester. Any requests beyond this limit shall be referred to the Senate.
A RESOLUTION TO: EXTEND THE ALLOCATION PROHIBITIONS TO THE SENATE

THE STUDENT BODY OF EASTERN MICHIGAN UNIVERSITY ENACTS:
WHEREAS, the bylaws currently do not require the Senate to uphold the allocation prohibitions required by Chapter 05, Section II, Clause 4, Item B,

NOTING, the current bylaws at Chapter 05, Section II, Clause 4, Item B read as follows:

6 Prohibitions. The Business and Finance Committee will not fund the following;

REFLECTING, the Senate should follow the same rules in approving allocations as does the Business and Finance Committee;

BE IT RESOLVED, Chapter 05, Section II, Clause 4, Item B shall be replaced by the following:

4 Prohibitions. The Business and Finance Committee and the Senate shall not fund the following:
RESOLUTION NO.  S.Res-99-***C  

AUTHORED BY  Dir. Andrew Walla  
SUPPORTED BY  Business and Finance Committee  

A RESOLUTION TO: ENHANCE THE STUDENT ORGANIZATION ALLOCATION RECEIPT POLICY TO BECOME AN AUDIT  

THE STUDENT BODY OF EASTERN MICHIGAN UNIVERSITY ENACTS:  
WHEREAS, the student organization allocation receipt policy, as displayed below and in Chapter 05, Section II, Clause 1, Item E, has never been functional since its inception:  

E. Receipts. The organization must submit all receipts to the Director of Business and Finance within 10 business days following the event. Consequences for failing to submit receipts shall include prohibition of the organization from receiving funds for at least one semester or until the receipts are submitted. ,  

EXPLAINING, student organizations must already submit receipts to the University Accounts Payable Department to utilize their allocation,  

FURTHER EXPLAINING, the Director of Business and Finance has access to the records that Accounts Payable administrates; therefore, by requiring student organizations to submit receipts to Student Government is an unnecessary duplication of policy,  

NOTING, the current policy of performing an audit through the University Banner system has not only been successful but also more efficient for both Student Government and student organizations;  

BE IT RESOLVED, Chapter 05, Section II, Clause 1, Item E shall be replaced with the following:  

E. Audits. The Director of Business and Finance shall perform an audit of an allocation’s use within an appropriate period of time after the allocation’s subject matter has taken place. The student organization must be contacted for further clarification on any items if necessary. If funds are not used completely or for the reasons documented in the allocation request, the funds shall be returned to Student Government or the organization shall be barred from receiving future allocations for a period of time, as deemed appropriate. ;  

BE IT FURTHER RESOLVED, the audit responsibility shall be added at Chapter 03, Section II, Clause 6, Item G-8:  

8. Perform audits of student organization allocations.
RESOLUTION NO.  S.Res-99-***D  

AUTHORED BY  Dir. Andrew Walla  

SUPPORTED BY  Business and Finance Committee  

A RESOLUTION TO: REMOVE THE REQUIREMENT FOR THE DIRECTOR OF BUSINESS AND FINANCE TO MEET WITH THE CAMPUS LIFE COORDINATOR BIWEEKLY  

THE STUDENT BODY OF EASTERN MICHIGAN UNIVERSITY ENACTS:  

RECALLING, before the Director of Organizational Relations position was revised in the ninety-sixth session of Senate, the Director of Business and Finance was required to perform the duties which both offices currently possess,  

NOTING, during this session, which coincides with the 2009-2010 academic year, the Director of Organizational Relations position was so altered that the Student Government of that time was unsure of the role that the new position would play within the Executive Board,  

REFLECTING, after three years of practice, the two positions have clearly defined their duties and responsibilities from each other,  

REMINDING, the Director of Organizational Relations is currently acts as the liaison to Campus Life without official involvement of the Director of Business and Finance,  

NOTING, the bylaws at Chapter 03, Section II, Clause 6 include an identical duty for both the Director of Business and Finance (Item G-4) and the Director of Organizational Relations (Item K-8):  

Must attend bi-weekly meetings with a Campus Life coordinator, or at the coordinator’s discretion.,  

WHEREAS, it is unnecessary to require both positions to uphold this identical duty;  

BE IT RESOLVED, Chapter 03, Section II, Clause 6, Item G-4 shall be deleted;  

BE IT FURTHER RESOLVED, Chapter 03, Section II, Clause 6, Items G-5 to G-7 shall be renumbered G-4 through G-6.
RESOLUTION NO. S.Res.-99-***E

AUTHORED BY Dir. Andrew Walla
SUPPORTED BY Business and Finance Committee

A RESOLUTION TO: REDUCE THE NUMBER OF BUDGETS REQUIRED TO ONE PER FISCAL YEAR

THE STUDENT BODY OF EASTERN MICHIGAN UNIVERSITY ENACTS:
WHEREAS, the number of budgets required per the bylaws do not match the current practice,

NOTING, the current bylaws at Chapter 05, Section I, Clauses 6 and 7 read as follows:

7 Fall and Winter Budget. The budget for the fall and winter Terms shall be prepared by the Student Body President and approved with the advice and consent of the Senate.
8 Spring and Summer Budget. The budget for the period when the Senate is out of session shall be prepared by the Student Body President and approved with the advice and consent of the Executive Board.

NOTING, the current bylaws at Chapter 05, Section I, Clause 1 reads as follows:

1 Student Senate Approval. The budget of Student Government shall be approved by the Senate each year by the second meeting of each session.

RECALLING, for the last five years only one budget has been approved and utilized per fiscal year,

NOTING, producing two budgets per year does not add value to our financial projections and reporting and instead creates confusion and redundancy,

URGING, the bylaws must reflect the current, more efficient practice;

BE IT RESOLVED, Chapter 05, Section I, Clauses 6 and 7 shall be deleted from the bylaws;

BE IT FURTHER RESOLVED, Chapter 05, Section I, Clause 1 shall be replaced by the following:

E. Student Senate Approval. The budget of Student Government shall be prepared by the Student Body President in collaboration with the Director of Business and Finance. The budget shall be approved by the Senate each year by the second meeting of each session.
RESOLUTION NO. S.Res.-99-***F

AUTHORED BY Dir. Andrew Walla
SUPPORTED BY Business and Finance Committee

A RESOLUTION TO: DEFINE THE TERM “DEPARTMENT OF BUSINESS AND FINANCE”

THE STUDENT BODY OF EASTERN MICHIGAN UNIVERSITY ENACTS:

WHEREAS, the bylaws mention the term “Department of Business and Finance” in several locations without explicitly defining its meaning,

NOTING, without a proper definition, the aforementioned term is open to interpretation, which could create unintended loopholes,

RECALLING, the bylaws at Chapter 03, Section II, Clause 6, Item G-7 name the Director of Business and Finance as the chair of the Committee of Business and Finance but are silent in regards to the department of the same, as displayed below:

7. Chair the Business and Finance standing committee, ensure its members are meeting their responsibilities and report attendance in the committee.;

BE IT RESOLVED, A new section, Chapter 05, Section I, shall be inserted before the current Chapter 05, Section I as follows:

Section I – Definition

The Department of Business and Finance shall consist of the Director of Business and Finance, the Director of Organizational Relations, and the Business and Finance Committee.;

BE IT FURTHER RESOLVED, Chapter 05, Sections I through III shall be renumbered Sections II through IV;

BE IT FINALLY RESOLVED, Chapter 03, Section II, Clause 6, Item G-8 be added as follows:

8. Head the Department of Business and Finance.
A RESOLUTION TO: REMOVE THE FOOD REQUIREMENT INCLUDED IN THE
ALLOCATION RESTRICTIONS

THE STUDENT BODY OF EASTERN MICHIGAN UNIVERSITY ENACTS:

WHEREAS, the bylaws at Chapter 05, Section II, Clause 4, Item C currently require student organizations to exclusively use University Catering and/or a committee-approved vendor to receive Student Government funding for food, as displayed below:

9 Food. Food may only be funded if supplied by University Catering and/or a committee approved vendor.,

REFLECTING, it is not the responsibility of Student Government to uphold a requirement of a contract made between the Student Center and University Catering,

NOTING, this prohibition unnecessarily limits the food options that student organizations have at their disposal;

BE IT RESOLVED, Chapter 05, Section II, Clause 4, Item C shall be deleted;

BE IT FURTHER RESOLVED, Chapter 05, Section II, Clause 4, Item D shall be reassigned the letter C.
A RESOLUTION TO: DECLARE THE SENATE SEAT OF JABORIUS BALL VACANT

THE STUDENT BODY OF EASTERN MICHIGAN UNIVERSITY ENACTS:

WHEREAS, he has failed to uphold the duties of the office,

NOTING, failure to record office hours,

NOTING, failure to fulfill additional office hours,

NOTING, failure to successfully report a campus engagement,

BE IT RESOLVED, the Senate seat of Jaborius Ball shall be vacant.
What I accomplished:

I. Civic Engagement
   a. Worked with Director Monea, Leigh Greden, the vision center and others to update and promotes our 3 part voter engagement strategy focused on registration, education and voting day efforts.
   b. Civic Engagement Strategy
      i. Assisted in creating relevant materials essential to registration training, voting efforts, etc. alongside Director Monea.
   c. Turbovote-
      i. Announced successes of Turbovote to the EMU community
         1. We now stand at 4th in the Nation among participating Universities with more than 10,000 students. A record 4.72 percent of the Student Body has utilized TurboVote in one fashion or another.
      ii. Oversaw the registration of at nearly 900 students with Turbovote via emich.turbovote.org
      iii. Took part in relevant discussions in relation to civic engagement programming
      iv. Created third campus-wide email about Turbovote
      v. Attended Telephone meeting with TurboVote staff in reference to EMU success.

II. SOLAR
   a. Proposed language that accurately reflected Student government’s role in SOLAR.
   b. Discussed welcoming remarks for SOLAR with Campus Life, Vice President Miller & Senator Elmgren
   c. Met with various members of the executive team to define areas of interest for their Joint presentation

III. Homecoming Week
   a. Assigned relevant volunteers to “campus bash”
   b. Attended Homecoming Tailgate Training
   c. Assisted Directors in determining details in relation to Student government’s Tailgate participation.
   d. Assigned relevant staff to Homecoming Committee meeting.
   e. Attended pre-house call activities.
   f. Went on door to door house calls with John Dunagon in an effort to ensure that incoming freshmen are happy with their residence, classes and the campus at large.
   g. Assigned relevant volunteers to EMU Campus picnic activities.
h. Attended Campus picnic alongside VP Miller.
i. Attended Homecoming Game festivities with several members of SG- examples include tailgate town & the halftime ceremony.
j.
IV. University Committees
a. SAAC
   i. Worked with Desmond to update and reprioritize SAAC initiatives.
   ii. Attended SAAC Meeting
b. Appointments
   i. Discussed judicial appointments for EMU appeal boards with Office of Student Conduct.
   ii.
V. Various Student Government Priorities
a. EMU Rebate Initiative
   i. Met with the Director of B&F and Ed Cruz to continue to craft an EMU Rebate initiative that encourages completion and protects affordability.
   ii. Arranged a joint meeting with John Lumm, Director Walla, Mr. Cruz, Glenna and Regent Fitzsimmons to discuss details relating to the EMU Tuition Rebate.

b. 24 hour Halle library
   i. Met with Arric Kirkland to discuss attendance of the “24 Halle” pilot.
   ii. Spoke with University Communications in relation to the promotion of “24 Halle”.

c. EMU DREAM ACT
   i. Comprised Student government metrics for a private scholarship fund that aims to achieve what the University cannot, in reference to in-state tuition rates for undocumented students.
   ii. Met with Regent Fitzsimmons to rehearse our joint presentation to the EMU Foundation regarding the EMU DREAM ACT.
   iii. Presented a question of action in relation to the creation of a privatized version of the EMU Dream Act to fellow member of the EMU Foundation Board of Trustees
   iv. Received approval from the Chair of the EMU Foundation Board of Trustees to begin meeting with relevant trustees to craft common specifics of a scholarship fund that achieves the aim of the EMU DREAM ACT.

d. AATA Bus Passes
   i. Met with President Martin regarding AATA Bus passes.
ii. Directed relevant Directors to change Student Government Poll to adequately assess the popularity of Student government’s SCH proposal.

e. Community Meal Plans
   i. Reached goal of 6,000 responses from the student body on my.emich.edu.

f. New York Times
   i. Worked with Walter Kraft to ensure that a NYT button was live on the my.emich.edu. NOW LIVE!
   ii. Met with a NYT representative to discuss upcoming times talks, future speakers, online passes, etc.
   iii. Participated in NYT Faculty Luncheon.

g. Departmental Advising
   i. Met with the Director of UACDC to discuss University Strategy in relation to “Red Latern”, Advising by College, etc.

h. Meetings of Note
   i. Met with Provost Schatzel
   ii. Met with Glenna F. Miller
   iii. Met with various regents & foundation members in relation to Student Government priorities.
   iv. Met with members of the Executive Board in one-on-one meetings to discuss long term goals and monthly benchmarking.
   v. Met with Eastern Echo writer to discuss Medical Amnesty.
   vi. Attended EMU’s Faculty Senate session
   vii. Met with Eastern Echo staff to discuss EMU DREAT ACT proposals

VI. Student Government Website
   a. Contacted EMU Communications to set up additional content meetings.
   b. Assigned staff to attend training for the new website.

VII. Miscellaneous
   a. Attended various Student Org events
   b. Appointed Benjamin Elmgren as Interim Director of Communications.
   c. Drafted agenda for Executive Board Meeting
   d. Scheduled several interviews for the position of “Director of Communications” within SG.
   e. Delivered speech regarding SG Priorities to the EMU Foundation
f. Delivered brief speech regarding the EMU Dream Act, in addition to SG Priorities at a joint meeting of the Board of Regents, EMU Foundation, etc. at The University House.

g. Advised Subsidiary staff to aid in the creation of marketing materials for student government

h. Maintained and updated EMU SG Social networks

i. Discussed SOLAR with relevant staff

j. Met with the Office of Student Conduct

k. Discussed the programming of Medical Amnesty with multiple departments

l. Recreated executive board to-do lists
WHAT I ACCOMPLISHED:

I. Lieutenant Search Committee
   a. Arrange a time to bring to campus interview 6 applicants to be interviewed

II. Brian Kulpa, Assistant Vice President of Business Operations/Student Services
   a. Dining Services
   b. Activities Fund for SG
   c. Increase in SG budget

III. SAAC
   a. Update on WinterFest
   b. Explain models for restructuring SAAC

IV. Mike Hague, Executive Director of Business Services
   a. Progressive parking ticket
   b. Staff/Student lots

V. Dr. Kim Schatzel, Provost
   a. Campus-wide Wifi
   b. EMU Dream Act Proposal

VI. Parking Committee
   a. More bike racks on campus
   b. Ticking on the weekends
   c. Bus routes

VII. Senator Test
   a. Determine grading scale
   b. Determine “passing grade” with Speaker Cartier
WHAT I ACCOMPLISHED:

I. Office Hours
   a. Created a weekly chart of Senator office hours.

II. Common Drive
   a. File minutes and office hours into common drive.

III. Senator Information
   a. Created a chart of Senators name, major, and year.

IV. Resolutions
   a. Numbered resolutions for second read at Senate.
   b. Made changes to the Student Government Constitution and Bylaws.

V. Various Office Hours
   a. Numerous activities within the office such as sending emails, archiving resolutions, attending Internal Affairs Meetings, etc.
GOAL OF TWO WEEK PERIOD: My goal for the previous two weeks was to essentially reformat the procedure in which senators and directors request room reservation for an event/senator projects. Continuing to make sure that our office has rooms booked for the upcoming fall and winter semesters in a timely and efficient manner.

WHAT I ACCOMPLISHED

I. Organized Desk
   a. Making sure that the cabinet drawers/file cabinets are now organized by folders/tabs/labels.

II. Room Reservation
   a. Booked the Halle library for the P.A.C. teach-in’s for Oct 8, 9, and 10th, from 5:30pm-7:30pm. Booked the dining stage for the candidates forum tentative dates are October 16th, 17th, from 11am to 7pm

III. Kiosk Booking/Display Stands
   a. Booked the kiosk for a few organizations on campus for the fall semester/received to customer requests from GA and Academic advisors for the usage of the display stand the application for the display stands are now available.

IV. Copy Codes
   a. Created copy codes for 4 student organizations, copy code applications are available in the SG office, senator and executive board copy codes are available if you need your copy code please see me during your office hours or send me an email.

V. I Heart Female O
   a. Set-up a meeting with Jess Klein for Monday at 10am to discuss the event on tentative date (March 11th at 8pm in Grand Ballroom AB).

VI. World Aids Day Week
   a. Meeting Wednesday Oct 17th Benefit Kick-off Dec 1st
EXECUTIVE BOARD REPORT
EASTERN MICHIGAN UNIVERSITY STUDENT GOVERNMENT
BENJAMIN P. ELMGREN
DIRECTOR OF COMMUNICATIONS
OCTOBER 8, 2012 TO OCTOBER 19, 2012

PERIOD GOALS:
I. Initiate revision process of Student Government website in conjunction with the Department of Integrated Content.
II. Promote civic engagement events and other programming initiatives.
III. Implement use of Project Request Form; review procedures with administrative and legislative members of Student Government.

WHAT I ACCOMPLISHED:
I. Meetings & Scheduling
   a. Met with Darcy Gifford (Integrated Content) for agenda-setting and strategic planning purposes pertaining to SG website.
   b. Planned participation in the Town Hall (Access to EMU) event with Antonios Chionas, Vice President of Bikes EMU.

II. Publications
   a. Completed print projects (with the assistance of subsidiary staff) including:
      i. EMU Town Hall
      ii. Candidates Forum
      iii. Rally Signs for mock debates
      iv. Access EMU passcards and posters
      v. Real Talk, Homosexuality & Religion

III. Social Media
   a. Scheduled and disseminated Tweets and Facebook updates for various events.
   b. Facebook traffic increased 91.1% (third consecutive week of traffic increase) to 1,217 unique user views and re-post traffic (“Talking about…”) increased 110.3%.

IV. Events
   a. Promoted Candidates Forum event and facilitated media bureau participation with local news & opinion outlets.
   b. Engaged with students at the Homecoming tailgate event, including set-up of Student Government tent & reception area.
GOAL OF PERIOD: My goals for the previous weeks were to accommodate student organizations who request funding and attend student organization meetings.

WHAT I ACCOMPLISHED:

I) Allocation Request
   a) Over the past couple of weeks, there has only been one allocation request.
      i) The Men’s Club Roller Hockey passed through the B & F Committee and advised the Senate to approve the amount of $8,748.81.

II) Student Organization Meetings
   a) This week I attend Seventh Day Adventist Students for Christ. While I was there, I was able to promote Student Government to the organization.
GENERAL HOURS:
MON 5:30PM-8PM
TUES 9AM-9:30AM, 11AM-12PM, 5PM-8PM
WED 8AM-8:30AM
THUR. 11AM-12PM, 5PM -8PM

GOAL: The first Real Talk session occurred and I worked heavily on making sure all went smooth for that event. I also wanted to get everything started for the upcoming Real Talk sessions in November and December.

WHAT I ACCOMPLISHED:
I. Real Talk
   a. The first Real Talk happened on Monday October 15th. It was on Homosexuality & Religion.
      i. There was a great turn-out for the event as well as a high participation rate from those who did attend. It was a great way to kick off Real Talk for this year.
   b. The next Real Talk will be with Kevin Devine. It will be focused on the First Amendment.
      i. Wednesday, November 14th at 5:30PM in the Student Center, #320
II. Meetings
   c. Jess Klein- Met with Jess to discuss and plan for the Real Talk session in December. She would like to have the session focus on self-image.
III. Other
   d. Attended and helped organize I Have a Choice Week on campus, which is a national alcohol awareness week that works to inspire college-age students to lead a healthy life.
      i. Sex In The Dark with Eric Ward- Monday October 15th
      ii. Late Night At The Rec- Thursday, October 18th
GOAL OF TWO WEEK PERIOD: My goal of the past two weeks was to enforce the office policies.

WHAT I ACCOMPLISHED:

I. Ballot Initiative
   a. Tabled and attended the event for proposals 4 and 5.

II. Executive Reports
    a. Sent out reminder emails about turning reports in on time.

III. Office
    a. Cleaned up the office.

IV. Times Talk
    a. Went to Printing Center to get Election 2012 posters printed.

V. AATA flyers
   a. Brought over AATA flyers to central housing in the Commons.