



Student Association Meeting
June 27, 2015
AGENDA

Call to Order
Approval of Agenda
Approval of Minutes
Updates

New Business

03-1516 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$3,000 from Budget Increases, Acct. 1099 to SA Programs, Acct 1002 to create a new line “Livingston Cares – Travel Expenses.”

First of Two Readings

04-1516 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$4,7000 from Budget Increases, Acct. 1099 to SA Liability Insurance, Acct. 1012 to fund increased insurance premiums for the 2015-16 academic year.

First of Two Readings

Open Discussion

Adjournment