

STUDENT ASSOCIATION MEETING
 State University of New York, College at Geneseo



Student Association meetings are Wednesdays at 6:15 pm in the College Union Hunt Room. All are welcome to attend.

MINUTES #30 Wednesday, April 22, 2015

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104	<i>Call to Order, Approval of Agenda, Approval of Minutes</i>
104-105	<i>Updates</i>
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105	147-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the changes to the Activities Commission Bylaws. Be it further resolved that these changes, if approved, go into effect on June 1 st , 2015. <i>Second of Two Readings</i>
105	148-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the changes to the Academic Affairs Committee Bylaws. <i>Second of Two Readings</i>
105-106	149-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the changes to the Student Association Financial Policy. Be it further resolved that these changes, if approved, go into effect on June 1 st , 2015. <i>Second of Two Readings</i>
106	150-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the 2015-2016 Student Association Budget, with an allocation of \$1,057,190.40 from mandatory student activity fees, \$271,678.00 as income, for a total budget of \$1,328,868.40. <i>Second of Two Readings</i>
106-108	<i>New Business</i>
106	151-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the budget realignment request for AC, Account 1301, to move \$1,500.00 from Line 60: NACA Nationals to Line 20: Publicity and Promotions. <i>First and Only Reading</i>
106	152-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the budget realignment request for AC, Account 1301, to move \$500.00 from Line 60: NACA Nationals to Line 20: Recognition and Leadership. <i>First and Only Reading</i>
106	153-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the budget realignment request for Men's Volleyball, Account 1410, to move \$375.50 from Line 20: Tournament Fees to create a new line 10: Supplies. <i>First and Only Reading</i>

<i>Executive Committee</i>	
President:	Harry Dole
Vice-President:	Paul Michael
Directors:	
Academic Affairs:	Tushara Surapaneni
Business Affairs:	Billy Fagan
Inter-Residence Affairs:	Caroline Goldschein
Public Relations:	Nicolette Lukacs
Student Affairs:	Gina Villazhinay
Student Programming:	Alexis O'Hara
Advisor:	Patty Hamilton-Rodgers
 <i>PROFESSIONAL STAFF</i> 	
Dir. of SA Programs,	
Personnel & Finances:	Kate Rebban
Administrative Assistant:	Nancy Chirico
Graphics Coordinator:	Kristen Fuest
Service Manager:	Dianne Krenzer

- 106-107 154-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the Permanent Equipment Surplus Request of SA Tech, Account 1004 to surplus one Fender Passport Portable System.
Be it further resolved to approve the Permanent Equipment Surplus Request of SA Tech, Account 1004 to surplus the American DJ Galactic Star.
First and Only Reading
- 107 155-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$490.32 from Permanent Equipment, Account 2000 to SA Tech, Acct 1004, to purchase one, Leviton-NS1 IF 501 Controller.
First of Two Readings
- 107 156-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the changes to the Club Sports Association Bylaws.
First of Two Readings
- 107 157-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$6783.40 from Budget Increases, Account 1099, to Account 1002 to create a new line for the Finger Lakes Opera Internship Program.
First of Two Readings
- 108 158-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$824.16 from Budget Increases, Account 1099, to SA Programs, Account 1002, to provide funds for the Regionals/Nationals line.
First of Two Readings
- 108 159-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$2,400.00 from Permanent Equipment, Account 2000, to SA Gen Ops, Account 1005, to purchase an office desk, hutch, and bookcase.
Be it further resolved the SA executive committee allocate up to \$585.00 from Budget Increases, Account 1099, to SA Gen Ops, Account 1005, to provide funds for accessory and installation.
First of Two Readings
- 108 160-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$10,091.00.00 from Permanent Equipment, Account 2000, to SA Gen Ops, Account 1005, to purchase tables, cabinets, and filing cabinets.
Be it further resolved the SA executive committee allocate up to \$578.00 from Budget Increases, Account 1099, to SA Gen Ops, Account 1005, to provide funds for installation.
First of Two Readings
- 108-109 ***Open Discussion.***
- 109 ***Adjournment***

Call to Order: 6:15PM

Approval of the Agenda: Billy changes the dollar amount of reading 150-1415. It is supposed to read \$271,678.00. Passes 7-0-0

Approval of the Minutes: Passes 7-0-0

Updates

President, Harry Dole updates: They are going through training of the new eboard and employee evaluations on the 4 staff members in the office. They are also hoping to make some office changes.

Vice-President, Paul Michael updates: The last CSA meeting was on Monday and it was “Great!”.

Director of Business Affairs, Billy Fagan updates: Financial policy changes were discussed on Sunday at their meeting and he will share them later. He is starting to wrap up the year.

Director of Inter-Residence Affairs, Caroline Goldschein updates: The last IRC meeting is on Monday and the Festival of Color is the day before study day.

Director of Public Relations, Nicolette Lukacs updates: Next week’s meeting is Changing of the Guard. We will be celebrating the reps being here and the new eboard so there will be catering by CAS. SA is trying out a new printing service next week in the SA office. Students will be able to print color and black/white for free from a designated computer.

Director of Academic Affairs, Tushara Surapaneni updates: AAC is hosting Quiz Bowl this Saturday at 1:00PM in the Knight spot. There will be teams of 4, gift cards for the top 3 placing teams, and food. There is no sign up sheet, but it is first come, first serve.

Director of Student Affairs, Gina Villazhinay updates: Pride Night is Saturday at 5:30PM in the Ballroom. Tickets are \$6 for students, \$7 for faculty and staff, and \$8 for the public.

Director of Student Programming Alexis O’Hara updates: She thanks everyone who came to the Boston Bombing speech today. Spring Fest is May 2nd and Rubblebucket will be performing with Soft Cough. There will be food, games, and inflatables

Kate Rebban, Director of SA Programs, Personnel, & Finances updates: The end of the semester is coming fast. There will be a memo, for the treasurer, in mailboxes for closing out the accounts.

Patty Hamilton-Rodgers, SA Executive Committee Advisor updates: Thanks everyone who participated in and attended GREAT Day.

Open Updates

GAGG is hosting a charity Smash tournament in the Union.

GEO announces Earth Week is still going on all week. GEO will also be teaming up with Amnesty International this weekend to put on Jamnesty from 9:00PM-1:00AM Friday evening.

Men’s Ultimate Frisbee won sectionals this past weekend and both teams have qualified for regionals this coming weekend.

Mock Trial had elections and Max is the new president.

Caroline moves to suspend Robert’s Rules of Order and it is seconded by Gina. The motion passes 7-0-0

Mark Scott is here from CAS. Robert LaPlaca is with IT department, Steve Randall is the Facilities Manager, Kelley Macker is the Business Analyst, Jonna Ann is the Director of Culinary Operations, Tom D’angelo is the Supply Chain Manager, Donna Bardeen is the Auditing Manager, Becky is the Marketing Manager, and Rhonda Landers is the Director of Human Resources.

-Robert shares that they are in charge of the cable services on campus and they have about 75 channels that they bring in. They have spent the last 2 years gathering information and they are working with the college to hopefully be able to deliver a new cable service to the campus by Fall 2015. They also hope to offer a new service called “FILO” but they are looking into the need for it on campus. It should be decided by June/July. FILO allows us to access the cable lineup anywhere on campus and gives us options into on-demand services. They are also looking into DVR services for the campus. They know the infrastructure on campus is old and the signal is weak so they are working on a solution.

-Steve reiterates we have a very old infrastructure so we need to upgrade to a digital system. The #1 priority is to upgrade to get better quality in the picture. His group is working on laundry services and they take it very serious. They have hired a full-time service mechanic to keep the machines running and to keep them clean. The reliability of the machines has improved greatly. They have replaced 2/3 of the machines since winter 2012. They have them on a 5-year replacement schedule because of such heavy use. They have 103 machines that they will be replacing in the next year and a half and they are working hard. They are also looking at putting laundry products in the residence halls for vending to service students. They are looking for feedback on this because it would help students in the long run. Recently they have proposed a door-to-door storage service that will provide storage boxes on any range and will pick it up and drop it off on the student's needs. They are looking for students who might pilot this plan this semester. It is called "Not Your Parent's Garage".

-Kelly explains they have been evaluating the performance of the bookstore for the past two years to evaluate what we need out of a bookstore. They are evaluating three full service providers. They are looking at a new look and feel for the store, new product offerings in the store, and affordability of textbooks. They hope to have a decision in the next month or so.

-Jonna says they are looking at redesigning the Lotus setup by adding 5 more Woks so it is faster for students. They are also exploring what we are looking for out of MJ. They want to expand the salad station and the sandwich station. She asks what students want to keep at MJ. Students say pasta, hamburgers, chicken fingers, French fries, and breakfast. She explains they are expanding late night options at south side and in Letchworth and she shares they are looking to keep the Chowhound moving around later. Kevin asks her to maybe expand vegan options because they are hard to find.

-Tom asks who prefers Coke products over Pepsi products and polls the room. If we switch to Pepsi, the "freestyle" machines will be removed from campus. They are also looking into 4 options for vending services on campus so whoever wins will have 80% of pouring rights on campus. The other 20% will be open to have anything else to support minority companies and alum services.

-Becky shares that tomorrow will be "World BBQ", Sushi, and a guest chef who will be making a meal with local products. There will be a Mexican BBQ on Southside soon!

-Mark says it is important for them to support minority, women's, and veterans companies on campus and they look for companies who provide employment opportunities, internship opportunities, and...opportunities on campus as a commitment. They are really important to CAS and they will be making announcements on campus about upcoming opportunities. He opens the floor to suggestions. Quidditch really likes the storage service idea and would like to see it on campus. Buddy shares that he doesn't like that he can't have food delivered to him on campus if he is paying with something other than a campus card and wonders why. He says he has heard from other employees that CAS employees are typically unhappy with their jobs. Jonna says they don't for Uncle Vito's because it has to do with a security issue for the customer. She recommends the use of campus cash. Mark says they are always trying to improve working experiences but students are here to be students first but don't take their jobs serious. They are struggling with getting people to commit and do their jobs correctly but they are trying to improve the workforce. He says they will always hire student employees though. Frisbee says everything at the stir fry seems to get mixed in the process of making the meal. Jonna says they plan on spacing things out more to help with that. Kevin asks about the cost of the storage programs and also about the availability of CAS grants next year. Mark says it is true that CAS grants were back to the lower \$30,000 limit. They have added another \$5,000 to the fund for next year so it will be increased to \$35,000. Jonna says more clubs are requesting grants than previously. Steve says he does not have the cost for the program but suggests going to notmyparentsgarage.com and pricing can be found there for your specific needs. GAGG says Uncle Vito's is very inconsistent on their hours of delivery and Jonna says it should be 9:45ish but she will look into it tomorrow morning. Mark says anyone can message him with any questions.

Old Business

147-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the changes to the Activities Commission Bylaws.
Be it further resolved that these changes, if approved, go into effect on June 1st, 2015.

Nothing has changed since last week. Activities Commission will be changed to GCAB (Geneseo Campus Activities Board) and KINO will be changed to KINO Films. There are no questions or discussion.
Second of Two Readings Passes 6-0-1 with Alexis abstaining.

148-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the changes to the Academic Affairs Committee Bylaws.

The changes are to give clubs a few more weeks at the beginning of the semester to put in large readings. It will be 9 weeks in the fall and 8 weeks in the spring. There are no questions or discussion.
Second of Two Readings 6-0-1 with Tushara abstaining.

149-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the changes to the Student Association Financial Policy.

Be it further resolved that these changes, if approved, go into effect on June 1st, 2015.

Billy will only go over the controversial issues from last week. He added conferences and tournaments where Buddy suggested it. They removed the 15 week incubation period for start-up clubs but they have to have a comprehensive information session between

Kate and the DBA to educate the new clubs sufficiently. He addresses the contracting process for non-funded speakers but it is not part of this document. They added a clause about student stipends that directs students to Kate who will refer them to CAS to settle the stipend issues. He says they have added a stipend review process to occur every fall semester because that was the general want of the room last week. He has made a change to the frozen budgets section by not notifying all of the members in the event of a missed meeting. There will be an email sent to the club email and a notification placed in their mailbox. That goes for one and two missed meetings. Harry opens the floor to questions but there is none. Harry opens the floor to discussion. Kevin appreciates the changes he made because he feels he listened to the room. Kevin worries about a similar "Lamron" issue occurring again. Billy says he added the definite notification into the policy so it doesn't ever get skipped. Mock Trial says that is a good measure to put into place to keep issues like that happening in the future. He also appreciates the changes. Buddy says it is nice to be heard and to have their thoughts considered through the changes. Billy says if and when these changes pass they will be effective June 1st and he will be sure his successor relays the information next year.

Second of Two Readings Passes 6-0-1 with Billy abstaining.

150-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the 2015-2016 Student Association Budget, with an allocation of \$1,057,190.40 from mandatory student activity fees, \$271,678.00 as income, for a total budget of \$1,328,868.40.

Billy says not much has changed since last week. The tech services line for MTC has been made a subline and MTC knows that. If anyone has any questions about the process, calendar, or allocations just let him know. Harry opens the floor to questions but there is none. Harry opens the floor to discussion. Billy says if you are not happy with your budget, you can come in for an increase next year.

Second of Two Readings Passes 6-0-1 with Billy abstaining.

New Business

151-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the budget realignment request for AC, Account 1301, to move \$1,500.00 from Line 60: NACA Nationals to Line 20: Publicity and Promotions.

Alexis says they have so much money left over in their conference line because there was a lot of seniors on the board and they expected to send more underclassmen but there was not a lot of interest. The interest from the seniors did not seem appropriate to send them because they wouldn't make a lot of use of the knowledge. It would be a good start to next year to order some supplies with the extra money to start their rebranding for the incoming freshman. Harry opens the floor to questions. Billy asks what kind of things they will be buying. Alexis says they will buy a new table cloth, a new sign, promo mugs maybe, some fun things for next year. Mock Trial says it is a shame that there was such a low interest in the conference and asks if there is a way it can be increased. Alexis says there was a big time conflict and the pool of members was mostly seniors. Next year there will be a lot of new members. Harry opens the floor to discussion. Billy says this is a good start for GCAB and he is glad they are making the most out of their money.

First and Only Reading Passes 6-0-1 with Alexis abstaining

152-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the budget realignment request for AC, Account 1301, to move \$500.00 from Line 60: NACA Nationals to Line 20: Recognition and Leadership.

Alexis says this would help them with their end of the year dinner, recognition of AC member of the year, and their changing of the guard. They don't have any money in that line because they used that money for retreats throughout the year and planned on using Foundation Board money. They would rather sue this is they have it. There is no questions or discussion.

First and Only Reading Passes 6-0-1 with Alexis abstaining

153-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the budget realignment request for Men's Volleyball, Account 1410, to move \$375.50 from Line 20: Tournament Fees to create a new line 10: Supplies.

Brendan says they are moving the line from their tournaments because they did not go to any tournaments. They had a hard time getting gym time and getting members to practice. They will be buying 8 new fancy balls and a new mesh bag to hold the balls. Harry opens the floor to questions. Billy asks where they plan on storing the balls. Brendan says he can either keep them or find a place on campus to store them. Mock Trial asks if he foresees this being a problem next year too. Brendan says it is a lot easier to get gym time in the fall and members are usually more enthusiastic. Quidditch asks if it is just competitive to get gym time and he says yes- all clubs struggle with it. Harry opens the floor to discussion. Billy says in bad weather unfortunately clubs get put to the bottom of the list.

First and Only Reading Passes 7-0-0

154-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the Permanent Equipment Surplus Request of SA Tech, Account 1004 to surplus one Fender Passport Portable System.

Be it further resolved to approve the Permanent Equipment Surplus Request of SA Tech, Account 1004 to surplus the American DJ Galactic Star.

She explains the need for only two kits and not three so they are surplus the old piece of equipment. Harry opens the floor to questions. Buddy asks why they weren't here last week. Zoe says she turned in the readings past the due date for last week's meeting because she knew she wouldn't be able to make it to that meeting but they got put on the agenda anyways. Billy explains how it was a miscommunication error. Kevin asks what "surplus" is. Harry explains it is done for equipment that a club no longer needs and it is through a reading for transparency. Mock Trial asks what happens with surplus equipment. Zoe explains it will get recycled correctly at the end of the year.

First and Only Reading 6-0-1 with Gina abstaining

155-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$490.32 from Permanent Equipment, Account 2000 to SA Tech, Acct 1004, to purchase one, Leviton-NS1 IF 501 Contoller.

The only thing they can do with the lights in the Knightsport is turn them on and they go into full disco mode. The light board cannot communicate with the system because the control device burned out. There is questions or discussion on the reading.

First of Two Readings Passes 6-0-1 with Gina abstaining

156-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the changes to the Club Sports Association Bylaws.

Paul brought the bylaws back to Club Sports and made the changes to the term of office. They also added a CSA executive board to improve the experience of club sports. There will be a new programming line for the vice presidents use to improve club sports as a whole. Harry opens the floor to questions. Billy asks if he can point out the new changes. Paul says section 1 says the composition of the executive board and what the duties of the board are. The executive aides were an addition. There was an addition of the president's term limit. He added the SA president has the right to discharge the CSA executives and there is two clauses saying how. Harry opens the floor to questions. Caroline asks who will be leading the CSA meetings and the anti-hazing meetings. Paul says the CSA president would be leading the CSA meetings and Paul says there is a clause in the bylaws that it will be the CSA president with the approval of the SA vice president can lead anti-hazing meetings.

First of Two Readings Passes 6-0-1 with Paul abstaining

157-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$6,783.40 from Budget Increases, Account 1099, to Account 1002 to create a new line for the Finger Lakes Opera Internship Program.

The program started about 2 years ago. This year will be a production of something...The idea of this Internship is to bring this genre of music to the campus and to the general Geneseo area. Festivals like this have and will add to the economy by having people stay in the hotels, eat at the restaurants, and shop in the stores. The campus is the heart of this experience. They had 16 interns last summer and so far have 11 committed for this coming summer. They range from marketing interns to musical interns. This provides them with the opportunity to work with real life people from around the country to put on this production. These interns will serve in the capacity for everything that needs to be done. She works with the CIDD to bring these opportunities to campus. The funds are to support the interns and are to partially fund housing for these interns for the month of this internship. Harry opens the floor to questions. Buddy asks if the \$6,783.40 is the full cost of the internships. She says that's not- they are supporting the New Mexico interns. This request is for the Geneseo students. Quidditch asks if this is all paid for the interns. She says they have to get their food on their own and some of their housing is on their own. Billy asks about the application process. She says last year they had to sequester interns but this year they have been holding meetings, asking for resumes, areas of interest, and their understanding of the business to be able to match interests with production needs. Buddy says he is confused about the other costs of the other interns. She says this request is specific to Geneseo students and says it is the full cost for these interns that is based on minimum wage. Tushara asks if they are all required to take this as a credit course if they are paid. Patty offers a point of information that last year money was given in the form of scholarships to the students and that is their form of payment. She says the offer is not funding wages for the students. She apologizes for the misunderstanding because she thought she was the second person proposing this and was misinformed about the purpose of this request. Harry explains to her the options on how she can proceed with this reading. Tushara asks if she would be able to get this sorted out for next week and she says yes. Kevin asks how many meetings there are left and Harry says one. This week and next week would be ideal for the opera. Harry opens the floor to discussion. Nature Walk club points out a math error in the rationale but it does not change the amount of the reading. Alexis points out that this is for a summer internship so pushing the reading off until the summer wouldn't work for them. Quidditch says it seems like a lot to be paying their housing and their credits. She points out that there is only 3 students that are asking for housing. Billy is uncomfortable with the fact that these people have already been selected. He thinks it is a little retroactive to do this because it isn't open to all students anymore as it is targeted to specific chosen students. She says it is still open to other students and she has spent 3 months advertising these internships and picking the students. Buddy says he would be interested to know that if they do not receive this funding if the program cannot go forward. She says absolutely not- there are students on this campus that value this production and they will make it happen because the students want to. They are also looking for money from other avenues so they can fund this. Student involvement is critical and will continue regardless. Kevin says with all of this confusion he doesn't think this would normally pass but has known people who have done this and gotten a lot out of it. He supports passing it until next week to get a better picture and so we can see the reading as a whole. Buddy says it seems like the best interest of the students to give them this money. He acknowledges that he is usually the nay-sayer but says it makes sense to give them some leeway because they do not know all of the proceedings of the Student Association.

First of Two Readings Passes 7-0-0

158-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$824.16 from Budget Increases, Account 1099, to SA Programs, Account 1002, to provide funds for the Regionals/Nationals line.

Ultimate Frisbee needs \$1824.16 for regionals but there is already \$1,000 in the account so they are asking for \$824.16 He asks if they can strike the first week of the reading because the tournament is this weekend. The particulars of the expenses are in the rationale. Harry opens the floor to questions. Kate asks where the regionals are and the room answers Saratoga. Buddy asks what C.R.E.A.M meant in the proposal and Paul says “Cash Rules And Everything Around Me”. Harry opens the floor to discussion. Women’s rugby tells them good luck! Alexis motions to waive the first week’s reading and Billy seconds it. There are no questions on the motion and Buddy comments that this is the exact situation where waiving the first reading is necessary. The motion passes 6-0-1 with Paul abstaining.

First of Two Readings Passes 6-0-1 with Paul abstaining.

159-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$2,400.00 from Permanent Equipment, Account 2000, to SA Gen Ops, Account 1005, to purchase an office desk, hutch, and bookcase.

Be it further resolved the SA executive committee allocate up to \$585.00 from Budget Increases, Account 1099, to SA General Operations, Account 1005, to provide funds for accessories and installation.

Kate is requesting an update for her office because the furniture is over 25 years old and she needs more storage space. She has a two door file cabinet under her desk and she would like to make it more professional looking. Harry opens the floor to questions. Buddy asks why we don’t see numbers from any more vendors. Kate says there are two and the information from the 3rd vendor never came in. Billy asks if there will be enough room for all of the binders and Kate says yes. Harry opens the floor to discussion. Mock Trial says we can all agree that Kate deserves a new office. Frisbee says he hopes the furniture can be repurposed. Buddy says he sees the cost of the installation and offers to do it for half price. Everyone laughs!

First of Two Readings Passes 7-0-0

160-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$10,091.00.00 from Permanent Equipment, Account 2000, to SA Gen Ops, Account 1005, to purchase tables, cabinets, and filing cabinets.

Be it further resolved the SA executive committee allocate up to \$578.00 from Budget Increases, Account 1099, to SA Gen Ops, Account 1005, to provide funds for installation.

Kate says the SA Exec office has had its furniture forever and in the last couple years the exec has found it to not be very user friendly. Everyone is on board this year to get rid of the desks in the office to have a conference table in the office instead and make little work stations. It provides flexibility. The amount requested is more than they need but they will only use as much as they need. Chairs are not included in the purchase order because they can find them cheaper. Harry opens the floor to questions. Buddy is wondering why the request isn’t coming from the president. Harry said he talked to Kate today about how to present this reading and they decided it as best for Kate to do it. She had more knowledge from talking to the vendors and previous knowledge on how the space has been used. He didn’t want to misinform anyone about any information on pricing. Quidditch says he understands the point but asks if it is a little silly that they are approving their own furniture. Patty says they waited until the end of the year to assure the money was available and not being used for other things. Harry opens the floor to discussion. Billy says he holds meetings in the inner office and it often gets crazy. This more professional space would give a better impression to clubs and would be a better resource for them to hold meetings in. Buddy says it seems like they may simply need smaller or more tables instead of filing cabinets based off of the information that they have heard. Alexis appreciates that Kate is bringing in someone to evaluate the utilization of the space. Nicolette says coming from a PR standpoint is that it looks professional and it is hard for them to function and maintain a professional image. Kate adds that some of the club sports that have uniforms will be able to store them in the office in one of the new cabinets.

First of Two Readings Passes 7-0-0

Open Discussion

Paul says the “Social Host” law has been passed in the town of Geneseo. Before you could get in trouble if you provided alcohol to an event but now you can get in trouble even if you are the host of the party even if you didn’t supply alcohol. He is upset about this and proposes that SA speak up and maybe sign a resolution. Mock Trial says we were technically required to sign a conduct policy when coming here and supports a reduction of law breaking on campus. Buddy says he would like to see the actual text he is referring to and brings up old laws about underage drinking. Kevin agrees with Buddy! He also wonders why we haven’t considered resolutions to other initiatives we do know about on campus. He feels like there are other issues on campus that need attention and this law isn’t the best use of our time. He feels there are other issues more in our hands. Taylor says she thinks we need to remember it took 2 years to pass medical amnesty and this is backtracking everything we worked really hard for. Tushara says the goal is to find people who are providing alcohol to underage drinking and will only apply to people hosting the party. You aren’t liable if you aren’t home and insist everyone reads the law itself. Buddy says there is not a proper way to resolve any problems on campus and we have no voice in

anything other than funds. He considers a process where students can propose resolutions if they feel. Quidditch says he has a problem with how the town has dealt with this and being dismissive of students. We don't have a voice in local politics and we do live here. Tushara says there is the Rochester Intercollegiate Council and they write resolutions that effect larger geography. She says talk to next year's exec board, they can pursue it more.

Buddy thanks Billy for the extreme effort he put forward to make financial policy changes as transparent as possible and took other peoples in opinions in. Mock Trial agrees with Buddy.

GAGG reiterates their Smash tournament coming up.

Outing Club advertises their Mac&Cheese fundraiser this Friday night in parking lot H.

Adjournment 8:19PM

Respectfully Submitted,

Breann Coffaro
Recording Secretary