



Student Association Meeting
October 14, 2015
AGENDA

Call to Order
Approval of Agenda
Approval of Minutes

Updates

Old Business:

25-1516 BE IT RESOLVED THAT THE SA EXECUTIVE COMMITTEE allocate up to \$250.00 from Budget increases, Account 1099, to Club Tennis, Account 1416, for a budget for the 2015-2016 academic year
Second of Two Readings

28-1516 BE IT RESOLVED THAT THE SA EXECUTIVE COMMITTEE allocate up to \$100.00 from Budget Increase, Account 1099, to Women's Ice Hockey, Account 1417, to pay for League Fees.
Second of Two Readings

29-1516 BE IT RESOLVED THAT THE SA EXECUTIVE COMMITTEE approve the changes to the Club Sports Association Bylaws.
Second of Two Readings

32-1516 BE IT RESOLVED THAT THE SA EXECUTIVE COMMITTEE approve the changes to Bylaw Changes to the Academic Affairs Committee, Account 1100.
Second of Two Readings

33-1516 BE IT RESOLVED THAT THE SA EXECUTIVE COMMITTEE allocate up to \$699.98 from permanent equipment, Account 2000, to GSTV, Account 1504 to purchase 2 Tablet Teleprompter Kits.
BE IT FURTHER RESOLVED THAT THE SA EXECUTIVE COMMITTEE allocate up to \$30.60 from Budget Increases, Account 1099, to GSTV, Account 1504 for shipping costs.
Second of Two Readings

34-1516 BE IT RESOLVED THAT THE SA EXECUTIVE COMMITTEE allocate up to \$95.00 from Budget Increases, Account 1099, to fund Young Children's Council, Account 1802, for an initial budget for the 2015-2016 academic year.
Second of Two Readings

New Business:

35-1516 BE IT RESOLVED THAT THE SA EXECUTIVE COMMITTEE allocate up to \$150.00 from Budget Increases, Account 1099, to fund Sapphire Winterguard at Geneseo, Account 1921, for an initial budget for the 2015-2016 academic year.
First of Two Readings

36-1516 BE IT RESOLVED THAT THE SA EXECUTIVE COMMITTEE allow Pride Alliance, Account 1906, to realign \$550.00 from line 20 Drag Ball, to line 20, Pride Night.
First and Only Reading

37-1516 BE IT RESOLVED THAT THE SA EXECUTIVE COMMITTEE allocate up \$300.00 from Budget Increases, Account 1099, to Alliance for Community Enrichment, Account 1002 for their Intercultural Dinner.
First of Two Readings

Pres-Andrew Hayes **Vice-Pres-**Michael Baranowski **DBA-**Dan Martin **IRC-**Tyler Sherman
DSP-Sarah Dukler **AAC-**Samantha Moore **SASA-**Jia Wen Zhu **DPR-**Erin Mauro

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38-1516 BE IT RESOLVED THAT THE SA EXECUTIVE COMMITTEE allocate up to \$125.00 from Budget Increases, Account 1099 to Art Club, Account 1920 for additional supplies.

First of Two Readings

39-1516 BE IT RESOLVED THAT THE SA EXECUTIVE COMMITTEE allow Shakti, Account 1926 to fundraise approximately \$300 through their Diwali Dinner.

First and Only Reading

40-1516 BE IT RESOLVED THAT THE SA EXECUTIVE COMMITTEE allow Geneseo Organization for Deaf Awareness, Account 1806 to fundraise approximately \$100 through their GODA Fundraiser T-shirt Sale.

First and Only Reading

Tamara Kenney, Director of Student Services and Title IX Coordinator

Open Discussion

Adjournment