

Finance Committee Minutes: 10/19/09

Student Org Requests:

LLSA Request for 10/22 Lunch Meeting:

Requested: \$60 for 20 ppl est.

Committee Recommends: \$60 (Unanimous)

LAW Request for 10/14 Lunch Meeting:

Requested: \$155.23 for 25 ppl est.

Julie: Went to this event, thinks there was about 30 people there.

Jon H: Recommends max of \$4 for 30 ppl

Committee Recommends: \$120 (Unanimous)

NRELS Request for 8/31 Lunch Meeting:

Requested: \$75.50 for 50 ppl est.

John C: We've probably already given them funding for general meetings, and this one should be included

Jon H: Recommends nothing, will explain to them that they've already received money for general meeting, if for some reason this doesn't fall within this allotment, they can come to full Senate meeting and explain why.

Committee Recommends: \$0 (Unanimous)

New Business:

Proposed Student Org Funding Request Form:

Approved (unanimous).

Jon H to notify orgs about the new form.

Alcohol Policy: Proposal that Finance Committee will generally approve \$4/person for events with alcohol, and will approve bartender costs separately.

Approved (Unanimous).

Policy Regarding Submission of Form: Proposed that funding requests must be turned in 2 weeks prior to event, or after event, with actual receipts and head count.

Julie: Concern that student org will have a last minute event, and student will end up paying and not be reimbursed; wondering if a way they can still gain "pre-approval."

Committee thinks this won't be a real problem; reason for policy is to make sure there's enough time for a committee meeting; we wouldn't want to call an emergency committee meeting to approve. Hopefully our policies will be transparent enough that orgs will be able to comply on their own.

Approved (Unanimous).

