GPSA Council Agenda
Saturday / 8 Dec 2012 / 9:00 a.m. - 12:00 p.m.
Student Union Building
Fiesta A&B

I. Roll Call

II. Opening Business
   A. Approval of the December agenda
   B. Approval of the November minutes
   C. Media & Gallery

III. Guest Speaker
   A. Talal Saint-Lôt (Graduate Resource Center: New Mexico Shared Knowledge Conference)

IV. Officer Reports
   A. President’s Report
   B. Council Chair’s Report

V. Action Items
   A. Standing Committees
      1. Legislative Steering Committee
         a. LSC Report
         b. LSC Business
            i. GPSA Bylaws Revisions
      2. Legislative Finance Committee
         a. LFC Report
         b. LFC Business
            i. FA-12-017: Caribbean Student Association
            ii. FA-12-018: Graduate Art Association
            iii. FA-12-019: Engineers Without Borders
            iv. FA-12-020: GPSA Council Chair
   B. Executive Appointment
      1. Grants Committee Chair: Genesee Carter (English)

VI Discussion Items
   A. Writing Resolutions (up to 20 minutes)
   B. Finance Restrictions (up to 20 minutes)
   Discussion times may be extended by vote.

VII. Executive Committee Reports

VIII. Closing Announcements

IX. Upcoming Meetings
   A. Budget Review: March

X. Adjourn
Meeting called to order – 9:12am

II. OPENING BUSINESS

- Motion made by Representative Vicki Wood to approve the Agenda, seconded by Representative Laura Perichek. **Motion passes unanimously.**

- Motion made by Representative LisaMarie Turk to approve Minutes from October 27, 2012, seconded by Representative Elaine Abrams. **Motion passes unanimously.**

- No Media & Gallery

III. GUEST SPEAKERS

- There are no guest speakers

IV. OFFICER REPORTS

- **Council Chair’s Report** - GPSA Council Chair Kris Miranda gave the Council Chair report.
  - Parliamentary procedure overview.
  - If you ever have any questions about Parli Pro, just ask!!

- **President’s Report** - GPSA President Marisa Silva gave the President’s report.
  - Lobby info! We’re working on the same bill that the Lobby committee from 2011-2012 was working on to provide a tax credit for companies in New Mexico who hire STEM graduates from any university in the state.
  - President Franks tax memo, he told Marisa that the foundation tax should end in fiscal year 2014. We are trying to recruit a final Tuition and Fees Committee Chair to flush out these issues and ensure that this and other tuition issues on campus are factual and good for students. We ask that if you are interested please get involved with the Tuition and Fees committee, either as a member or the chair. There is also a resolution in the works that calls for a Sunset clause, or end, to this tax credit in writing.
V. ACTION ITEMS

A. Standing Committees

1. LEGISLATIVE STEERING COMMITTEE (LSC) BUSINESS
   - A. Legislative Steering Committee (LSC) Chair was not given because LSC Chair Rep. Timothy Sipp was not in attendance. The Council Chair briefly went over the LSCs business over the past month.

2. LEGISLATIVE FINANCE COMMITTEE (LFC) BUSINESS
   - A. Legislative Finance Committee (LFC) Chair report – LFC Chair Rep. LisaMarie Turk gave the LFC report.
   - B. LFC Business –
     - A motion was made by Rep. Joy Eklund to approve appropriation FA-12-012, seconded by Rep. Travis Baggett. Motion passes, 1 abstention (L.M.T.).
     - A motion was made by Rep. Daniel Ebbs to approve appropriation FA-12-013, seconded by Rep. Megan Thienel. Motion passes, 1 abstention (L.M.T.).
     - A motion was made by Rep. Laura Perichek to approve appropriation FA-12-014. Motion passes, 2 abstentions (L.M.T. and J.D.).
     - A motion was made by Rep. Sarah Haugnes to approve appropriation FA-12-015, seconded by Rep. Dierdre Muldoon. Motion passes, 1 abstention (L.M.T. and M.T.).
     - A motion was made by Rep. Michael Howland-Davis to approve appropriation FA-12-016, seconded by Rep. Jason Kirley. Motion passes, 1 abstention (L.M.T.).

3. EXECUTIVE APPOINTMENTS

B. Emergency Items
   - FR-12-002: Diversity Curriculum Resolution:
     - A motion was made by Rep. Michael Howland-Davis to bring this emergency item to the floor, seconded by Rep. Megan Theinel. Motion passes unanimously.
A motion was made by Rep. Michael Howland-Davis to approve Resolution FR-12-002, seconded by Rep. Elaine Abrams. *Motion passes, 2 nays, 1 abstention.*

A motion was made by Rep. Seth Grant to Call to Question, seconded by Rep. Grace Lerner. *Motion passes, 6 nays.*

VI. **DISCUSSION ITEMS:**
   A. LSC: Bylaws Revisions
   B. Unionizing

VII. **EXECUTIVE COMMITTEE REPORTS:**
   A. Grants: The Grants Chair Stephanie Sample gave a presentation about the Fall grants cycle

VIII. **CLOSING ANNOUNCEMENTS:**
   A. Women in the Academy
      1. November 27: Women in Leadership
      2. January or February: Women in STEM

IX. **UPCOMING MEETINGS** – the next meeting is on December 8, 2012 in Fiesta A&B on the third floor of the SUB.

X. **ADJOURN -** Meeting adjourned at 11:00am
LEGISLATIVE FINANCE COMMITTEE

DECEMBER BUSINESS
GPSA Legislative Finance Committee
Tuesday / November 20th / 6:30 p.m. or following Executive Finance Committee meeting
GPSA Office

Presiding: LisaMarie Turk, Legislative Finance Committee Chair
Ex-Officio: Sarah Coffey, Executive Finance Committee Chair; Kris Miranda, GPSA Council Chair
Members Present: Dennis Flannigan, Talal Saint-Lot, Victoria Wood
Apologies: DeVonne Griffin

I. Call To Order
7:30pm

II. Approve Agenda
Victoria Wood – Motion to amend agenda, to include item number “V. a. 5. GPSA Council.” 3-0-0
Victoria Wood – Motion to approve agenda as amended. 3-0-0

III. Media and Gallery
None

IV. Chair’s Report
Status of general fund and plans to convene meeting of Executive Finance and Legislative Finance Committees to review general fund and budget and to discuss plans for prioritizing appropriations

V. Action Items
a. Appropriations
1. UNM GPSA Grants Committee
   Victoria Wood - Motion to Table (Rationale: No representative present and Legislative Finance Committee’s need for additional information). 3-0-0
2. Caribbean Student Association
   Talal Saint-Lot describes purpose, scope, and intent of travel as delineated within respective appropriations request. Talal Saint-Lot abstains from voting on this appropriations request.
   Victoria Wood – Motion to adopt Executive Finance Committee recommendations. 2-2-1.
   Talal Saint-Lot abstains. Committee members (2) discuss rationale for accepting EFC recommendations of funding total amount for one graduate student. Consensus is reached regarding the “logical reasoning” and validation of appropriation in relation to student body impact writ large.

EFC Recommendations:
Reduce line item “conference fee” to reflect total for 1 graduate student. $65.00
Reduce line item “travel” to reflect total for 1 graduate student. $75.00
Reduce line item for” travel” to reflect total for 1 graduate student. $947.00
Add line item “Foundation surcharge” at $4.00
Victoria Wood - Motion to pass appropriations request per Executive Finance Committee recommendations. 2-0-1
Appropriation total $1,091 (rounded to nearest whole dollar)

3. Graduate Art Association
Victoria Wood – Motion to adopt Executive Finance Committee recommendations. 3-0-0

EFC Recommendations:
Reduce line item “airfare” to reflect total for 1 graduate student. $288.40
Reduce line item “per diem” to reflect total for 1 graduate student. $450.00
Reduce line item “conference registration” to reflect total for 1 graduate student. $100.00
Add line item “Foundation surcharge” at $3.00
Dennis Flannigan - Motion to pass appropriations request per Executive Finance Committee recommendations. 3-0-0
Appropriation total $842 (rounded to nearest whole dollar)

4. Engineers without Borders
Victoria Wood – Motion to adopt Executive Finance Committee recommendations. 3-0-0

EFC Recommendations:
Reduce line item “travel-airfare” to reflect total for 1 graduate student. $1050.00
Reduce line item “travel-per diem” to reflect total for 1 graduate student. $420.00
Reduce project supplies to $900. $900.00
Add line item “Foundation surcharge” at $6.00
Dennis Flannigan - Motion to pass appropriations request per Executive Finance Committee recommendations. 3-0-0

**Appropriation total $2,376**

5. GPSA Council
   Victoria Wood – Motion to adopt Executive Finance Committee recommendations. 3-3-0. Committee members (3) discuss rationale and logic for reducing line items. Committee members (3) reach consensus, indicating that $70 is a reasonable amount to fund refreshments for each Council meeting, given current projections provided by Kris Miranda, GPSA Council Chair.
   
   **EFC Recommendations:**
   - Reduce each line item (5) to $70
   - Add line item “Foundation surcharge at $1.00

Dennis Flannigan - Motion to pass appropriations request per Executive Finance Committee recommendations. 3-0-0

**Appropriation total $351**

Total for all appropriations requests = $4,660.00

VI. New Business
   None

VII. Announcements
   None

VIII. Adjourned
   8:00pm
CARIBBEAN STUDIES ASSOCIATION

Name of Organization
Click here to enter a date. $5,548
11/15/2012 Total Request Amount

CONTACT INFORMATION
N/A
Campus Address

CHRISTINA REYNOSO 619-997-7017 reynoso9@unm.edu
Primary Contact Name Phone Number Email Address

Carlos Gonzalez pr1111@unm.edu
Secondary Contact Name Phone Number Email Address

ORGANIZATION INFORMATION
Please select all of the following that apply.
The student group requesting appropriation funding:

☐ A chartered student organization through the Student Activities Center
☐ Has an account in the Student Government Accounting Office
☐ Receives PB Funding from a Recognized Department Student Association
☐ Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.
RECEIVED GPSA SPRING BUDGET OF $245.00. IN THE PROCESS OF REQUESTING DEPARTMENTAL FUNDING FROM VARIOUS UNM DEPARTMENT ENTITIES.

REQUEST INFORMATION: Please select and describe what your student group is requesting funds for:

☐ Travel  ☐ Event  ☐ One-Time Capital Outlay (ie: computer)  ☐ Unforeseen Expenditures/Other

Basic Description of the Appropriation Request:

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email (unmgpsafinance@gmail.com) no later than 5:00 PM ON THE FRIDAY before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.
<table>
<thead>
<tr>
<th>Category</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
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</thead>
<tbody>
<tr>
<td>CONFERENCE FEE</td>
<td>STUDENT CONFERENCE FEE FOR 4 GRADUATE STUDENTS</td>
<td>$65.00</td>
<td>$260.00</td>
</tr>
<tr>
<td>TRAVEL</td>
<td>FOOD PER DIEM FOR 5 DAYS FOR 4 GRADUATE STUDENTS</td>
<td>$75.00</td>
<td>$1,500.00</td>
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<td></td>
<td>LODGING PER DIEM FOR 5 DAYS FOR 4 GRADUATE STUDENTS</td>
<td></td>
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<tr>
<td>TRAVEL</td>
<td>AIR FARE TO GRENADE FOR 4 GRADUATE STUDENTS</td>
<td>$947.00</td>
<td>$3,788.00</td>
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**TOTAL APPROPRIATION REQUEST AMOUNT:** $5,548

Organizations need to attend the Executive OR Legislative Finance Committee meeting to present their request. Please round the total price(s) for each line-item to the nearest whole dollar.
GPSA Appropriation Request Form

GAA (Graduate Art Association)

Name of Organization
Click here to enter a date. $2514
Friday November 16th, 2012

Total Request Amount

CONTACT INFORMATION

Campus Address

Chris Galanis 505-818-9801 galanis_chris@yahoo.ca
Primary Contact Name Phone Number Email Address

Liz Shores 319-855-3090 elizabeth.a.shores@gmail.com
Secondary Contact Name Phone Number Email Address

ORGANIZATION INFORMATION
Please select all of the following that apply.
The student group requesting appropriation funding:

☐ A chartered student organization through the Student Activities Center
☐ Has an account in the Student Government Accounting Office
☐ Receives PB Funding from a Recognized Department Student Association
☐ Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

All three of us are applying for Graduate Student Travel Grants directly available from the College Art Association. This grant covers up to $250 of airfare and/or conference registration fees.

REQUEST INFORMATION: Please select and describe what your student group is requesting funds for:

☐ Travel

Basic Description of the Appropriation Request:

The 101st Annual College Art Association Conference is the pre-eminent national conference for artists, art historians, students, educators, critics, curators, collectors, librarians and gallerists of its kind. With over 6,000 participants, the annual conference brings together these related fields with a focus on career development, mentoring, and networking. This is the annual event where Universities, Colleges, and Museums conduct their interviews for prospective hires in the coming year. The CAA offers a full slate of career development opportunities, including mock interviews, portfolio reviews, resume building, and networking facilitation.

Three of us from the Dept. Of Art & Art History are planning on attending the conference in NYC from Feb 12th to Feb 17th 2013:

Chris Galanis – MFA Candidate Art Studio
Emmanuel Ortega - PhD Candidate Art History
Liz Shores – MFA Candidate Art Studio

We are requesting funding from GPSA to assist in covering the related expenses of attending the conference.
Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email (unmgpsafinance@gmail.com) no later than **5:00 PM ON THE FRIDAY** before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.
<table>
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<tr>
<th>Category: AIRFARE</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
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<tr>
<td></td>
<td>Airfare Albuquerque – New York City</td>
<td>$288.40</td>
<td>$864</td>
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<td>Depart: Wednesday February 12\textsuperscript{th}</td>
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<td>Return: Sunday February 17\textsuperscript{th}</td>
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<td>$412 \times 0.70 = $288.40</td>
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<td>$288 \times 3 \text{ Students} = $864</td>
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<td>(GPSA Appropriation covers up to 70% of airfare)</td>
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<th>Category: PER DIEM</th>
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<th>UNIT PRICE</th>
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<tr>
<td></td>
<td>Per Diem $75 per day including food &amp; lodging</td>
<td>$450</td>
<td>$1350</td>
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<td>Feb 12\textsuperscript{th} – Feb 17\textsuperscript{th}</td>
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<td>6 days \times 75 = $450</td>
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<td>$375 \times 3 \text{ Students} = $1125</td>
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<tr>
<th>Category: CONFERENCE REGISTRATION</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
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<tbody>
<tr>
<td></td>
<td>Conference Registration Fees</td>
<td>$100</td>
<td>$300</td>
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<td>$100 \times 3 \text{ Students} = $300</td>
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**TOTAL APPROPRIATION REQUEST AMOUNT:** $2514

Organizations need to attend the Executive OR Legislative Finance Committee meeting to present their request. Please round the total price(s) for each line-item to the nearest whole dollar.
Engineers Without Borders

Name of Organization

11/15/2012

Date

$11,280

Total Request Amount

CONTACT INFORMATION

Engineers Without Borders MSC 011145

Campus Address

Tyler Gillihan

Primary Contact Name

505-328-1903

Phone Number

tgilli@unm.edu

Email Address

Kent Steinhaus

Secondary Contact Name

505-377-8321

Phone Number

kstein@unm.edu

Email Address

ORGANIZATION INFORMATION

Please select all of the following that apply.

The student group requesting appropriation funding:

☑ A chartered student organization through the Student Activities Center

☑ Has an account in the Student Government Accounting Office

☐ Receives PB Funding from a Recognized Department Student Association

☑ Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

Last year our organization was appropriated $6295 from GPSA. Other sources of funding include self generated fund raising.

REQUEST INFORMATION: Please select and describe what your student group is requesting funds for:

☑ Travel

☐ Event

☑ One-Time Capital Outlay (ie: computer)

☑ Unforeseen Expenditures/Other

Basic Description of the Appropriation Request:

Our organization is committed to the improvement of the health and sanitation of the Tsimane tribe which is located in the Beni district of Bolivia. Stemming from our travel in July 2012 to the communities we have signed and agreed to a contract to make improvements to the communities by installing new drinking wells, latrines, slow sand filters, hand pumps for existing wells in two communities. The main cost to our origination is travel to Boliva and in country travel as well as project supplies for installation of the improvements. Other items applied for assist in the function of the group in general.

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email (unmgpsafinance@gmail.com) no later than 5:00 PM ON THE FRIDAY before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.
### APPROPRIATION DETAIL SHEET

**Name of Organization**

**Category:** Travel - Airfare

<table>
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<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
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<tbody>
<tr>
<td>This funding will provide airfare travel for 4 graduate students based off current quotes 2 months prior to travel. See attached quote.</td>
<td>$1,050</td>
<td>$4,200</td>
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</table>

**Category:** Travel - Per Diem

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<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
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</thead>
<tbody>
<tr>
<td>We are allotting $15 for food and $15 for lodging per person per day for 14 days of travel. See attached quote for hostel.</td>
<td>$420</td>
<td>$1,680</td>
</tr>
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</table>

**Category:** Project Supplies

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<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Project wells are drilled at $10 per foot and each well will be 90 feet deep totalling $900 per well. 6 wells will be installed.</td>
<td>$900</td>
<td>$5,400</td>
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</tbody>
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**Category:** Select a Category

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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
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**Category:** Select a Category

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**Category:** Select a Category

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**Total Appropriation Request Amount:** $11,980

Organizations need to attend the Executive OR Legislative Finance Committee meeting to present their request. Please round the total price(s) for each line-item to the nearest whole dollar.
## EXPENSE BUDGET

**Engineer's Without Borders**

<table>
<thead>
<tr>
<th>Personnel</th>
<th>Budget</th>
<th>Actual</th>
<th>Difference ($)</th>
<th>Difference (%)</th>
</tr>
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<tbody>
<tr>
<td>4 Graduate Students</td>
<td>$</td>
<td></td>
<td>$</td>
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</tr>
<tr>
<td>4 Undergraduate Students</td>
<td>$</td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>2 Professional Mentors</td>
<td>$</td>
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<td>$</td>
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<tr>
<td><strong>Total Expenses</strong></td>
<td>$</td>
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</table>

### Operating Costs

<table>
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<tr>
<th>Item</th>
<th>Budget</th>
<th>Actual</th>
<th>Difference ($)</th>
<th>Difference (%)</th>
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</thead>
<tbody>
<tr>
<td>Travel - Airfare</td>
<td>$15,000</td>
<td></td>
<td>15,000.00</td>
<td>100.0%</td>
</tr>
<tr>
<td>Travel - Taxi's, Buses</td>
<td>$300</td>
<td></td>
<td>300.00</td>
<td>100.0%</td>
</tr>
<tr>
<td>Per Diem</td>
<td>$6,750</td>
<td></td>
<td>6,750.00</td>
<td>100.0%</td>
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<tr>
<td>Supplies - Well Installation</td>
<td>$5,400</td>
<td></td>
<td>5,400.00</td>
<td>100.0%</td>
</tr>
<tr>
<td>Supplies - Well Materials</td>
<td>$1,000</td>
<td></td>
<td>1,000.00</td>
<td>100.0%</td>
</tr>
<tr>
<td>Supplies - Miscellaneous</td>
<td>$500</td>
<td></td>
<td>500.00</td>
<td>100.0%</td>
</tr>
<tr>
<td>Tutor - Spanish</td>
<td>$350</td>
<td></td>
<td>350.00</td>
<td>100.0%</td>
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<tr>
<td>Visas</td>
<td>$1,350</td>
<td></td>
<td>1,350.00</td>
<td>100.0%</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td>$30,650</td>
<td>$</td>
<td>30,650.00</td>
<td>100.0%</td>
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### Returning flight from La Paz, Bolivia (LPB) to Albuquerque, NM (ABQ)

Thu, Jan 24, 2013 – Fri, Feb 08, 2013 for 1 Passenger

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<tr>
<th>Departing</th>
<th>Thursday Jan 24, 2013</th>
<th>11:55 am</th>
<th>2 Stops</th>
<th>Total Time</th>
<th>16h 10m</th>
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<td>Albuquerque, NM (ABQ)</td>
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<tr>
<td>Arriving</td>
<td>Fri Jan 25, 2013</td>
<td>6:05 am</td>
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<tr>
<td>La Paz, Bolivia (LPB)</td>
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</tbody>
</table>

Prices are inclusive of taxes and fees with the exception of baggage fees.

### Choose from 5 returning flights

<table>
<thead>
<tr>
<th>Price</th>
<th>Airline</th>
<th>Departing</th>
<th>Departure Time</th>
<th>Travel Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1519</td>
<td>American Airlines</td>
<td>La Paz, Bolivia (LPB)</td>
<td>Fri Feb 08, 2013</td>
<td>11:55 am</td>
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<td></td>
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<td>- Connects in Miami, FL (MIA)</td>
<td>3h 15m layover</td>
</tr>
<tr>
<td></td>
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<td>- Connects in Dallas, TX (DFW)</td>
<td>1h 25m layover</td>
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<td></td>
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<td></td>
<td>- Total Time</td>
<td>16h 10m</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Arriving</td>
<td>Fri Jan 25, 2013</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Albuquerque, NM (ABQ)</td>
<td>6:05 am</td>
</tr>
</tbody>
</table>

### Change Flight Search

- **Round-Trip**
- **One-Way**
- **Multi-Destination**

From (City or Airport): ABQ
To (City or Airport): LPB

Departure Date: 1/24/2013
Return Date: 2/08/2013

Passengers:
- 0 Adults
- 0 Children

**My Saved Flights (0)**
You currently have no saved flights.

http://www.priceline.com/airlines/fareResults.do?jsk=364b050a35...127987200023&jAmrKey=3D4A050A3F4A050A4h3Uk7pWj0#wtwrFD391VA8673
GPSA Appropriation Request Form

GPSA Council

Name of Organization

11/16/2012

Date

Total Request Amount

450

CONTACT INFORMATION

Student Union Building suite 1021

Campus Address

Kris Miranda

Primary Contact Name

505-277-3803

Phone Number

kris.gpsa@gmail.com

Email Address

Heather Berghmans

Secondary Contact Name

Phone Number

heatherb@unm.edu

Email Address

ORGANIZATION INFORMATION

Please select all of the following that apply.
The student group requesting appropriation funding:

☐ A chartered student organization through the Student Activities Center

☐ Has an account in the Student Government Accounting Office

☐ Receives PB Funding from a Recognized Department Student Association

☐ Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

Council Chair's salary, stipends for two (2) Standing Committee Chairs and a Clerk, $30 for miscellaneous office supply expenses, advertising money to publicize spring budget process

REQUEST INFORMATION: Please select and describe what your student group is requesting funds for:

☐ Travel ☐ Event ☐ One-Time Capital Outlay (ie: computer) ☑ Unforeseen Expenditures/Other

Basic Description of the Appropriation Request:

During the spring 2012 budget process, the Legislative Finance Committee was unable to accommodate all of the typically expected GPSA operating expenses, due to an increase in budget requests from chartered student organizations. One such category was the Council food budget, which in the past had ranged from $100 - $150 per meeting, for ten meetings per year. This year's budget started at $480, total. LFC's intent was to have the incoming Council Chair request an appropriation to make up the difference during the academic year. I've spent about $90 per meeting so far, and I hope to stick with that lower average throughout the spring semester.

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email (unmgpsafinance@gmail.com) no later than 5:00 PM ON THE FRIDAY before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.
## Appropriation Detail Sheet

**GPSA Council**

**Name of Organization**

### Category: Food & Refreshments

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
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</thead>
<tbody>
<tr>
<td>January Council meeting</td>
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### Category: Food & Refreshments

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<th>TOTAL PRICE</th>
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<td>February Council meeting</td>
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### Category: Food & Refreshments

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### Category: Food & Refreshments

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<th>TOTAL PRICE</th>
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</thead>
<tbody>
<tr>
<td>April Council meeting</td>
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### Category: Food & Refreshments

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<thead>
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<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>May Council meeting</td>
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<td>90</td>
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### Category: Select a Category

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
</table>

**Total Appropriation Request Amount:** 450

Organizations need to attend the Executive OR Legislative Finance Committee meeting to present their request. Please round the total price(s) for each line-item to the nearest whole dollar.
SAMPLE RESOLUTIONS
WHEREAS, the Associated Students of the University of New Mexico (ASUNM) is the representative body of the undergraduate students; and

WHEREAS, ASUNM is the key source of funding to chartered student organizations; and

WHEREAS, the UNM Foundation recognizes that, “research indicates outside-the-classroom-experience is the key to keeping students in school”; and

WHEREAS, chartered student organizations use their funding from ASUNM to create extracurricular experiences; and

WHEREAS, these experiences include but are not limited to conference attendance, conference hosting, travel, leadership development, and educational speakers; and

WHEREAS, these experiences benefit students both academically and personally throughout their college careers; and

WHEREAS, the implementation of the UNM Foundation Surcharge has imposed an additional financial burden on both ASUNM as well as about 350, of the estimated 400, or more chartered student organizations funded by ASUNM; and

WHEREAS, the surcharge is currently taxing all university budgets at 0.25%; and

WHEREAS, this will increase to 0.50% in spring of 2013 with no limitations on future increases; and

__________________________
ASUNM President Date

☐ Unsigned by the President on this ___ day of ______ 2012.

http://www.fromhereworldschange.org/student-success-emandem-opportunity
WHEREAS, the implementation of this surcharge decreases the availability of funding to chartered student organizations thus reducing the quality of their out-of-classroom experiences; and

NOW THEREFORE BE IT REVOLVED, that ASUNM be exempt from The UNM Foundation surcharge; and

NOW THEREFORE BE IT FURTHER RESOLVED, that a copy of this resolution be sent to the UNM Board of Regents, the President of the University, the UNM Foundation, Student Government Accounting Office, and the Graduate and Professional Student Association.
RESOLUTION # 6F  

2012 FALL SESSION

Legislative Action:
Introduced by: Senators Hudson & Lautenschleger

1st Reading: 11/28/12  
2nd Reading:  
3rd Reading:  

Referred To: Steering & Rules
Committee Action: 5-0-0
Senate Action: ________________

Executive Action:
☐ Approved   ☐ Vetoed

☐ Unsigned by the President on this ____day of _______ 2012. Bill automatically becomes law.

Legislative Response:
Veto override vote taken: ___________  
Senate Action: ________________

WHEREAS, the Associated Students of the University of New Mexico (ASUNM) is the representative body of the undergraduate students; and

WHEREAS, the University should take preventative measures to safeguard students to increase health on campus\(^1\); and

WHEREAS, the Student Health and Counseling Center provides quality health care to foster student success through their core values of accessibility, affordability, and prevention\(^2\); and

WHEREAS, a Trojan survey ranked the University of New Mexico seventy-third of one-hundred-and-forty-one in the Annual Ranking of Sexual Health Resources at American Colleges and Universities\(^3\); and

WHEREAS, national studies have shown that many college students engage in behaviors that put them at particularly high risk for contracting sexually transmitted infections\(^4\); and

WHEREAS, research estimates show that fifteen to twenty-four-year-olds account for nearly one-half of all new sexually transmitted infection cases in the United States even though they only represent a quarter of the sexually active population\(^5\); and

\(^{1}\) Associated Students of the University of New Mexico. (2011). Joint Resolution 4S. University of New Mexico, NM.


WHEREAS, the potential long-term health consequences of sexually transmitted infections are widespread and include various forms of cancer and reproductive health concerns\(^5,6,7\); and

WHEREAS, recognized barriers to receiving sexually transmitted infection care include lack of available services and cost, which often results in a delay in diagnosis and treatment\(^8\); and

WHEREAS, studies suggest that placing additional emphasis on getting tested may help prevent the spread of sexually transmitted infections and decrease the complications that arise from infection\(^9\); and

WHEREAS, studies have shown that the cost of sexually transmitted infection testing is a significant barrier for screening and treatment\(^7\) and that lower costs can increase the acceptability of testing treatment\(^10\); and

NOW THEREFORE BE IT RESOLVED, ASUNM recommends that the University of New Mexico and the Student Health and Counseling Center provide biweekly* sexually transmitted infection testing free of charge to all University of New Mexico students; and

NOW THEREFORE BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Board of Regents, the President of the University of New Mexico, the Provost of the University of New Mexico, the Vice President for Student Affairs, the New Mexico Department of Health, the University of New Mexico Student Health and Counseling Center, and the Women’s Resource Center.

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* occurring every two weeks
WHEREAS the University of New Mexico is a public institution of higher education; and

WHEREAS budgetary transparency ensures that UNM wisely invests resources toward our public mission; and

WHEREAS state law requires that state employee salaries be publicly available; and

WHEREAS UNM received more than $274 million in state appropriations for 2011-2012; and

WHEREAS a paper copy of the UNM salary book each year is made publicly available in the Zimmerman library; and

WHEREAS the salary book in the library can only be used as a reference; and

WHEREAS the salary book is not available for check out; and

WHEREAS the lack of an electronic copy of the salary book is an impediment to transparency and accessibility; and

WHEREAS graduate assistants teach or support forty percent of UNM classes, and graduate research assistants are an essential part of realizing the UNM research mission; and

WHEREAS understanding the compensation of faculty, graduate assistants and administration is of primary concern in making sure UNM is able to attract the best and brightest in the higher education market while maintaining financial responsibility;

NOW THEREFORE BE IT RESOLVED that the University of New Mexico provide an electronic spreadsheet of the salary book online; and

BE IT FURTHER RESOLVED that a comparable electronic salary book be made available containing all student employees and graduate assistantship salaries by department; and

BE IT FURTHER RESOLVED that salaries be identified by position and not names of individuals; and

BE IT ULTIMATELY RESOLVED THAT a copy of this resolution be sent to UNM President Dr. David J. Schmidly, Executive Vice President David Harris, Vice President of Human Resources Helen Gonzales, Associate Vice President Andrew Cullen, ASUNM President Jaymie Roybal, GPSA President Katie Richardson, Staff Council President Mary Clark, and Faculty Senate President President Tim Ross.

File: SR-12-002
WHEREAS gender binary restrooms do not conform to all students and visitors to the UNM campus;

WHEREAS many transgender and gender non-conforming people have been harassed, beaten, ridiculed, arrested and even murdered when using sex-segregated facilities;

WHEREAS persons who are not easily perceived as male or female often experience various forms of intimidation in gender segregated restrooms which can threaten personal ease and safety;

WHEREAS severe health issues can easily arise as a result of holding out for a more comfortable and welcoming atmosphere in a less convenient building;

WHEREAS public restrooms are facilities in which all should be welcomed to utilize as a rudimentary human right;

WHEREAS universal restrooms are not population specific and therefore can be used by any UNM student, staff, faculty, or visitor;

WHEREAS universal restrooms often serve double use as private, functional restrooms for persons with disabilities;

WHEREAS current restroom arrangements are not sufficient for adults accompanying children of the opposite gender to the restroom;

WHEREAS not all restrooms on campus supply sufficient services for infant care, such as changing tables;

WHEREAS the availability of similar resources on campus are neither sufficient nor well advertised;

THEREFORE BE IT RESOLVED that GPSA and ASUNM support the development of Universal: All Gender, Family, and Accessible restrooms on the UNM campus in an effort to be more accommodating and accessible to students and faculty in their preferred gender identity expression, families, and person’s with disabilities;

BE IT FURTHER RESOLVED that such facilities should be well-advertised and clearly marked with appropriate signage;

BE IT FURTHER RESOLVED that all such bathrooms should provide accessibility to persons with disabilities;

BE IT FURTHER RESOLVED that future planning and development of new or renovated buildings on campus should incorporate at least one such bathroom in order to provide for easy accessibility to necessary resources;

FINALLY BE IT RESOLVED that a copy of this resolution be sent to the Board of Regents, Provost Chaouki Abdallah, University President David Schmidly, Vice President for Student Affairs Eliseo “Cheo” Torres, Associate Vice President for Student Life Walter Miller, Associate Vice President for Student Services Tim E. Gutierrez, Staff Council President Mary Clark, Faculty Senate President Tim Ross, GPSA President Katie Richardson, GPSA Council Chair Megan O’Laughlin, ASUNM President Jaymie Roybal, ASUNM Vice President Adrian Cortinas, Physical Plant Department Director Mary Vosevich, University Planning Officer Mary Kenney, and the Program Coordinator of the LGBTQ Resource Center Alma Rosa Silva Banuelos.
WHEREAS in the fall of 2010, members of the Albuquerque and UNM Black communities formally requested official acknowledgment of issues facing the Black community on campus;

WHEREAS UNM President David J. Schmidly responded by commissioning a study of our campus climate “to assess the issues and concerns of the University of New Mexico’s African American/Black faculty, staff, students, and community members”;[i]

WHEREAS David Hernandez, J.D., and Wanda S. Mitchell, Ed. D., were hired as external consultants to design and conduct this assessment;

WHEREAS several recommendations including Immediate: (1-3 months), Mid-Term: (3-9 months), and Long-Term: (6 months and beyond) action points were outlined to provide guidance to all of us as we move forward to engage in institutional dialogue, planning, and decision making to advance UNM’s commitment to diversity, equity, and inclusion;[ii]

WHEREAS “the respondents as a whole stated that the African American/Black community is excluded, isolated, and ignored and not an integral part to the University’s identity”;[iii]

WHEREAS the report’s conclusion indicates the need for “a holistic and systemic transformational change” in our University community;

NOW THEREFORE BE IT RESOLVED that the Graduate and Professional Student Association (GPSA) requests a formal and public statement of the University’s progress made to address the Immediate and Mid-Term recommendations outlined in the report, and that this statement be accessible to the UNM community in online and print format;

BE IT FURTHER RESOLVED that this report will outline steps being taken towards completing the recommended year-long review process to assess and identify strategic actions for implementation in FY12;[iv.1]

BE IT FURTHER RESOLVED that this report will provide a progress update on a temporary appointment of a Special Advisor to the President to facilitate the aforementioned recommendations;[iv.2]

BE IT FURTHER RESOLVED that this report will address the progress towards the creation of a Mediation and Reconciliation Process, a process whose “end goal should not be to merely settle issues, rather, to achieve an understanding of the conflict and move to resolution (mutual gains) and begin the process of reconciliation”;[iv.3]

BE IT FURTHER RESOLVED that this report will detail the status of the recommendation to conduct an inventory of all University programs whose goals/missions include: inclusion, diversity, race, ethnicity, equity and related programming, activities and initiatives on behalf of African American/Black community;[iv.4]
BE IT FURTHER RESOLVED that this report will describe action taken to conduct an assessment of all University-based relationships with external communities that are devoted and dedicated to the development and enhancement of African American/Black relationships for the purpose of greater collaboration, effectiveness and efficiency [i, iv. 5.];

BE IT FURTHER RESOLVED that this report will describe steps taken to allocate specific standards, timelines, and expectations for the Africana Studies Program’s elevation to the department status, including guidelines for faculty teaching, research and scholarly engagement, and service [i, iv. 6.];

THEREFORE BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Board of Regents, University President David Schmidly, Provost Chaouki Abdallah, Vice President of Student Life Walter Miller, Vice President of Equity and Inclusion Jozi De Leon, Director of African American Student Services W. Scott Carreathers, Staff Council President Mary Clark, Faculty Senate President Tim Ross, GPSA President Katie Richardson, GPSA Council Chair Megan O’Laughlin, ASUNM President Jaymie Roybal, the Daily Lobo, and the incoming University President Robert Frank.

ii. African American/Black Climate Review Report, May 11, 2011 (p.9, 10)
iii. African American/Black Climate Review Report, May 11, 2011 (p.11)