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4-17-1991

### Documents from the April 17, 1991 meeting of the Associated Students of the University of Montana (ASUM)

University of Montana--Missoula. Associated Students

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ASUM SENATE AGENDA  
Mt. Sentinel Rooms  
April 17, 1991

1. Call Meeting to Order
2. Roll Call
3. Approval of Minutes
4. President's Report
  - a. Selection Committees - Programming/SAC/SLA
  - b. Wellness Center
  - c. Centennial Committee
  - d. Senate Faculty Advisor
5. Vice President's Report
  - a. Committee Appointments
  - b. SAAC Report
  - c. Senate Seat
6. Business Manager's Report
  - a. ADSUM
  - b. Physical Therapy
  - c. Collegiate Karate
  - d. SAC
  - e. UM Soccer Club
  - f. UM Homecoming
  - g. Fiscal Policy Amendments
7. Committee Reports
8. Public Comment Period
9. Old Business
  - a. Resolution to Support Restoration of Prescott House
  - b. SUB Space Allocation
  - c. Resolution to Stop the Wearing of Baseball Hats During Formal Senate Meetings
  - d. Resolution on Aber Day
  - e. Resolution to Support the Montana Public Employees Association Proposed Wage Increase
  - f. Resolution to Request Review of Parking Citation Fees
10. New Business
11. Comments
12. Adjournment

ROLL  
CALL

FACULTY ADVISOR

ASUM SENATE MINUTES  
Mt. Sentinel Room  
April 17, 1991  
6:00 p.m.

Chairman Wickstrom called the meeting to order at 6:25 p.m. Members present were Barber, Bennett, Dale, Grubb, Hargesheimer, Hummel, Jackson, Krause, Kuntz, Lewis, Neuhardt, Oliver, Singer, Tinsley, Warden, West, Wetterling and Zink. Excused was Redhorn.

**Zink - Rosenthal** moved to approve the minutes of the April 10, 1991, meeting as written.

**President's Report**

- a. Hollenbaugh asked for volunteers to serve on committees to select directors for Programming, Student Action Center and Student Legislative Action. Three different Senators will be needed for each committee.
- b. Please see Hollenbaugh for cholesterol forms.
- c. If anyone has ideas for the Centennial Committee, please give them to Hollenbaugh.
- d. Please see Hollenbaugh if you have any suggestions for Senate Advisor.

**Vice President's Report**

- a. Wickstrom offered the following slate which was approved:  
Drug and Alcohol Committee - Pat Price  
Campus Recreation and Sports - Winnie West  
Budget and Finance - Stacy Hargesheimer
- b. Wickstrom attended the Student Affairs Advisory Council and extended an invitation to interested Senators to attend the next meeting. Some of the topics discussed are: five-year fiscal plans for Auxiliary Services; bike safety.
- c. Wickstrom encouraged Senators to solicit interest in the Senate vacancy.

**Business Manager's Report**

(These come as seconded motions from Business and Finance.)

**Rosenthal - Warden** moved to suspend rules to change order of consideration. Motion passed.

- a. Student Physical Therapy Association STIP request for \$250 (Exhibit A). **Zink - Hummel** moved to approve. Motion carried.
- b. ADSUM STIP request for \$2,487 (Exhibit B). **Zink - Hummel** moved to approve. Motion carried.

Senate Minutes  
April 17, 1991  
page two

- c. UM Collegiate Karate Club Special Allocation request for \$415.91 (Exhibit C). **Zink - Wetterling** moved to approve. Motion carried.
- d. Student Action Center Special Allocation request for \$150 (Exhibit D). **Tinsley - Bennett** moved to approve. Motion carried.
- e. UM Soccer Club Special Allocation request for \$227.60 (Exhibit E). **Bennett - Tinsley** moved to approve. Roll call vote was 7 for and 13 against with 1 abstention. Motion denied.
- f. UM Homecoming General Fund request for \$500 (Exhibit F). **Tinsley - Hummel** moved to approve. Roll call vote was 6 for and 13 against with 1 abstention. Motion denied.
- g. Special Events Holding line item change request for \$1400 (Exhibit G), which was denied by Budget and Finance. **Warden - Barber** moved to approve B & F decision. **Jackson - Kuntz** called previous question. Roll call vote was 8 for and 11 against with 1 abstention. B & F decision was upheld (to deny).
- h. Fiscal Policy Amendments:
  - 1) Purchasing Policy (Exhibit H). **Zink - Wetterling** moved to approve. Motion carried.
  - 2) Item 12.0, 12.1a, 12.4 B. and D. Travel; Item 21.0, 21.1 S.T.I.P. Interest; Item 22.0, 22.2 General Fund. **Jackson - Wetterling** moved to approve. **Wetterling - Hummel** called previous question. Passed. Upon immediate vote, motion carried.

#### Committee Reports

- a. Randi Erickson, City Council Representative, reported on the student presentation to City Council of their side of semester transition issue. See Randi regarding time of meeting with Councilman Rice.

#### Public Comment Period

**Jackson** moved to limit public comments to three minutes. Roll call vote was 10 for 9 against with 1 abstention. Motion passed.

Senate Minutes  
April 17, 1991  
page three

Pat Price spoke against hat resolution to be considered under Old Business.

Greg Fine spoke against three-minute rule.

Randi Erickson reported on a petition supporting M.P.E.A. pay increase.

**Zink - Tinsley** moved to reconsider three-minute restriction. **Hollenbaugh - Hummel** called previous question. Passed. Upon immediate vote, motion carried to abolish three-minute rule.

Jim Parker thanked authors for resolution supporting M.P.E.A. pay increase and gave some history on the staff union situation.

Jim Blodgett-Hamilton spoke in opposition to criminalization of homosexuality in Montana.

Matt Thomas spoke in support of staff strike.

Mark Hodges encouraged Senate to take positive steps by supporting M.P.E.A. resolution and decriminalization of homosexuality in Montana.

Sue Bradford spoke in support of University staff.

Duminda Dezoysa spoke in support of University staff.

Wickstrom called for a five-minute recess.

#### **Old Business**

A motion was made to suspend the rules to change the order of consideration for Old Business. Motion passed.

- a. Resolution to Support the Montana Public Employees Association Proposed Wage Increase (Exhibit J - final rendering). Authors accepted friendly amendments from Zink and Bennett. **Wetterling - Hummel** moved to approve. Motion passed.
- b. Resolution to Support Restoration of Prescott House (Exhibit K.) Members of Prescott House Subcommittee spoke on history and options. Warden accepted friendly amendment from Rosenthal to strike "combination of these" and insert "other such." **Wetterling - Hummel** moved to approve. Motion passed.

- c. Student Union Board Space Allocation (Exhibit L). Approved.
- d. Resolution to Stop the Wearing of Hats During Formal Senate Meetings. Tabled until next week.
- e. Resolution calling for ASUM Senate Involvement in Aber Day Activities (Exhibit M). **Rosenthal - Hargesheimer** moved to approve. Motion passed.
- f. **Zink - Hummel** moved to take hat resolution from table. (Exhibit N)  
**Hummel - Wetterling** called previous question. Passed. Upon immediate vote, resolution failed.
- g. Resolution to Request Review of Parking Citation Fees. Tabled until next week.

#### New Business

- a. **Rosenthal - Warden** introduced resolution to purchase from State Term Contracts.
- b. **Kuntz - Bennett** introduced resolution to oppose criminalization of homosexuality in Montana.
- c. **Krause - Rosenthal** moved to reconsider approval of fiscal policy changes. **Hummel - Rosenthal** called previous question. **Rosenthal - Hummel** moved to eliminate 12.1a Travel from consideration. Passed. **Rosenthal - Hummel** moved to approve rest of fiscal policy changes. Motion passed.
- d. **Warden - Tinsley** introduced resolution to change Bylaws to read that Senate may overturn any decisions from Budget and Finance by a simple majority.

#### Comments

**Bennett - Jackson** moved to change next week's meeting to 6:30 if there is strike action. Passed.

Wickstrom adjourned the meeting at 9:45 p.m.

Respectfully submitted,

*Carol Hayes*

Carol Hayes  
ASUM Office Manager

Type of Request (please check one)

Emergency

Enhancement X

Prior Ranking of Request

Total Number of Requests 1

Date Submitted April 8, 1991

ASUM STATE INVESTMENT POOL FUNDS REQUEST

Instructions:

1. This form is to be completed by the individual making the request.
2. Please complete one request form for each request.
3. If more than one request is being submitted, please indicate the priority ranking of each request.
4. Return the form to ASUM. The Budget and Finance Committee will review the request(s). You should plan on being present at this meeting to support your request. If action is taken by the committee, their recommendation will go before Central Board the following Wednesday as a seconded motion. Central Board has final authority over each request.
5. S.T.I.P. monies must be used for one-time capital improvements. The improvements (1) must be on campus, (2) must benefit large cross section of students, and (3) must have long-term benefits.

Group/Organization Student Physical Therapy Assoc. Acct. No. 7073

Person Responsible for Request Jennifer P. Hallett Title Treasurer

Telephone No. 243-4753

Request (brief description) New lightweight wheelchair

Total Amount Requested \$ 250.00  
(from ASUM)

Total Cost of Project \$ 1000.00  
(please attach detailed cost estimate)

On an additional sheet of paper, please answer the following:

- (1) Define problem and what the money will be used for.
- (2) Detailed cost estimate and what portion you want ASUM to fund.
- (3) Please explain why funding is necessary, why you want the project funded now, and why this project should be funded by ASUM.
- (4) Please list alternatives being considered.

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ASUM USE ONLY  
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Budget and Finance Action	<u>✓</u>	Approved	Date	_____
	_____	Disapproved	Date	_____
Senate Action	_____	Approved	Date	_____
(if any)	_____	Disapproved	Date	_____

- (1) The SPTA would like to purchase an up-to-date wheelchair to be used in the Physical Therapy Department for student practice and also for projects such as the recent disability awareness project that was sponsored by the association. There are presently two wheelchairs available which are insufficient because of age and broken parts.
- (2)

\$500.00	Harrington Surgical Supply will contribute
150.00	Departmental Excellence Fund
100.00	Student Physical Therapy Association
<u>250.00</u>	ASUM
\$1000.00	Total Cost
- (3) This funding from ASUM is necessary in order to make this purchase and take advantage of the donation given by Harrington Surgical Supply on a new wheelchair. This wheelchair will be used by professional students in the department and also by pre-Physical Therapy students for many years to come. In February, the SPTA sponsored a handicap awareness project on campus that helped to enlighten the entire student, staff, and faculty population at the university on disability access issues on campus. The SPTA is becoming more involved with the growing disabled population at UM and is working to improve public awareness of this group and also of the Physical Therapy program. With this funding from ASUM, the wheelchair will be ordered immediately and available in the fall for use on campus. Since it is new and of highest quality, it will be a long-term investment that will benefit the entire campus for many years.
- (4) The SPTA considered buying a used wheelchair, but decided that this proposal would be the best long-term investment for the greatest number of people. When considering used chairs, the price range is from \$250-500. But this equipment would be usually out-dated and not in the best condition. For the difference in price and value, this is definitely the best investment.

Type of Request (please check one)  
Emergency \_\_\_\_\_  
Enhancement   x  

Prior Ranking of Request   1    
Total Number of Requests   1    
Date Submitted   2-7-91  

ASUM STATE INVESTMENT POOL FUNDS REQUEST

Instructions:

1. This form is to be completed by the individual making the request.
2. Please complete one request form for each request.
3. If more than one request is being submitted, please indicate the priority ranking of each request.
4. Return the form to ASUM. The Budget and Finance Committee will review the request(s). You should plan on being present at this meeting to support your request. If action is taken by the committee, their recommendation will go before Central Board the following Wednesday as a seconded motion. Central Board has final authority over each request.
5. S.T.I.P. monies must be used for one-time capital improvements. The improvements (1) must be on campus, (2) must benefit large cross section of students, and (3) must have long-term benefits.

Group/Organization   ADSUM   Acct. No.   7036  

Person Responsible for Request   BILL HENN   Title   CHAIR  

Telephone No.   243-2635, 243-2636  

Request (brief description)   COMPUTER AND PRINTER  

Total Amount Requested \$   2487   Total Cost of Project \$ \_\_\_\_\_  
(from ASUM) (please attach detailed cost estimate)

On an additional sheet of paper, please answer the following:

- (1) Define problem and what the money will be used for.
- (2) Detailed cost estimate and what portion you want ASUM to fund.
- (3) Please explain why funding is necessary, why you want the project funded now, and why this project should be funded by ASUM.
- (4) Please list alternatives being considered.

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Budget and Finance Action	<u>      </u> Approved	Date <u>      </u>
	<u>      </u> Disapproved	Date <u>      </u>
Senate Action	<u>      </u> Approved	Date <u>      </u>
(if any)	<u>      </u> Disapproved	Date <u>      </u>

1. Computers are an essential link in the communicative process for students with disabilities. A computer equipped with adaptive equipment can allow people with disabilities an opportunity to store and retrieve information that may not be otherwise available to them. As an organization, ADSUM has no method of typing or producing a document. We also have no reliable method of information storage, such as for resources and referrals, which can be accessible to everyone, such as a student with a visual impairment. With the use of a computer, we could over time develop a system which will make the information that our office offers available to everyone.
2. N/A
3. The funding for this project is necessary because of ADSUM's limited budget for purchasing equipment. We feel it is necessary for the project to be funded now because ADSUM has been in existence for two years and we have yet to make the information available in our office accessible to people with all types of disabilities. In the budget request for the 1991-92 school year, we have asked for funding to purchase adaptive computer equipment, such as a voice synthesizer, which will make the computer usable by persons with visual impairments. This project should be funded by ASUM because it will benefit many of the 200 students on this campus with disabilities.
4. We are currently drafting a grant request through Pilot International, a local women's group.

21-7-82  
27-8-82  
21-1-83

YU CHUIN  
TOSHI SAMANO } 721-7965  
BRETT REED }

Exhibit C  
Date Submitted 3/14/91

ASUM REQUEST FOR SPECIAL ALLOCATION

NAME OF ORGANIZATION U.M. COLLEGIATE KARATE CLUB  
ORGANIZATION NUMBER 7609 TOTAL AMOUNT REQUESTED \$395.91

BREAKDOWN OF REQUEST:

<u>Object Code</u>	<u>Description</u>	<u>Aount</u>
2280	Program expences,	\$393.50
	shipping fee.	\$22.41

PERSON RESPONSIBLE FOR ACCOUNT Toshi Samano  
REASON FOR REQUEST The U.M. Karate Club would like to request financial assistance with purchasing necessary protective equipment. This equipment will prevent injuries and will allow the club members to further their studies of this art. This club has benifitted me personally by giving me some self-confidence in my physical ability. I have also met a few new friends because of this class. With all the talk about campus violence (cont. on back)

PROCEDURES: All requests for special allocations must be filled out and submitted to the ASUM offices preceding the the week's Board on Budget and Finance meeting. As outlined in the ASUM Fiscal policy, all special allocations must be entertained by the Board on Budget and Finance at least one week prior to the introduction of the requests to Senate. (An enactment of the ASUM Bylaws, approved by 2/3 majority vote by the Senate, may allow a request to come before the Senate the same week as it was presented to the Board on Budget and Finance.) The Senate must approve each special allocation request by a majority vote. The Senate may override a disapproved request or amend an approved request of the Board on Budget and Finance by a majority vote.

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Budget and Finance Action: \_\_\_\_\_ Amount Approved Date: \_\_\_\_\_  
\_\_\_\_\_ Request Denied Date: \_\_\_\_\_  
Senate action: \_\_\_\_\_ Amount Approved Date: \_\_\_\_\_  
\_\_\_\_\_ Request denied Date: \_\_\_\_\_

Date Submitted \_\_\_\_\_

ASUM REQUEST FOR SPECIAL ALLOCATION

NAME OF ORGANIZATION UM Homecoming

ORGANIZATION NUMBER \_\_\_\_\_ TOTAL AMOUNT REQUESTED \$ 500.00

BREAKDOWN OF REQUEST:

<u>Object Code</u>	<u>Description</u>	<u>Amount</u>
	Entertainment	\$500.00 <i>Gen Fund.</i>

PERSON RESPONSIBLE FOR ACCOUNT Paula Rosenthal/Alumni Association

REASON FOR REQUEST To offset the deficit from 1990 Homecoming. Due to  
lack of communication and fault of the behalf of Alumni, UC Catering, and  
the student coordinator, the deficit is shared by the three departments.  
Alumni is paying \$550.00, and UC Catering is paying \$300.00.

Procedures: All requests for special allocations must be filled out and submitted to the ASUM offices preceding the week's Board on Budget and Finance meeting. As outlined in the ASUM Fiscal Policy, all special allocations must be entertained by the Board on Budget and Finance at least one week prior to the introduction of the requests to Senate. (An enactment of the ASUM Bylaws, approved by 2/3 majority vote by the Senate, may allow a request to come before the Senate the same week as it was presented to the Board on Budget and Finance.) The Senate must approve each special allocation request by a majority vote. The Senate may override a disapproved request or amend an approved request of the Board on Budget and Finance by a majority vote.

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Budget and Finance Action: \_\_\_\_\_ Amount Approved Date : \_\_\_\_\_

\_\_\_\_\_ Request Denied Date: \_\_\_\_\_

Senate Action: \_\_\_\_\_ Amount Approved Date: \_\_\_\_\_

\_\_\_\_\_ Request Denied Date: \_\_\_\_\_

Ephieh D

Date Submitted 2-18-91

ASUM REQUEST FOR SPECIAL ALLOCATION

NAME OF ORGANIZATION Student Action Center

ORGANIZATION NUMBER 7500 TOTAL AMOUNT REQUESTED \$ 150.00

BREAKDOWN OF REQUEST:

Object Code	Description	Amount
2309	Advertising	\$150.00
line item -	Printing	

PERSON RESPONSIBLE FOR ACCOUNT Glenda Skillen

REASON FOR REQUEST We need money to advertise the campus recycling program and the Small World Festival activities. This money would be used to promote awareness of recycling and to inform campus of Earth Week events (i.e. environmental fair in the U.C., global games, & keynote speakers).

Procedures: All requests for special allocations must be filled out and submitted to the ASUM offices preceding the week's Board on Budget and Finance meeting. As outlined in the ASUM Fiscal Policy, all special allocations must be entertained by the Board on Budget and Finance at least one week prior to the introduction of the requests to Senate. (An enactment of the ASUM Bylaws, approved by 2/3 majority vote by the Senate, may allow a request to come before the Senate the same week as it was presented to the Board on Budget and Finance.) The Senate must approve each special allocation request by a majority vote. The Senate may override a disapproved request or amend an approved request of the Board on Budget and Finance by a majority vote.

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Budget and Finance Action: X Amount Approved Date : \_\_\_\_\_

Request Denied Date: \_\_\_\_\_

Senate Action: \_\_\_\_\_ Amount Approved Date: \_\_\_\_\_

Request Denied Date: \_\_\_\_\_

## ASUM REQUEST FOR SPECIAL ALLOCATION

NAME OF ORGANIZATION UM Soccer Club  
ORGANIZATION NUMBER 7553 TOTAL AMOUNT REQUESTED \$ 749.00

## BREAKDOWN OF REQUEST:

Object Code	Description	Amount
2401	In-state PCM	177.60
2411	Out-of-state PCM	522
	Entry fee	50
		\$ 749.

227.40

PERSON RESPONSIBLE FOR ACCOUNT \_\_\_\_\_

REASON FOR REQUEST The UM soccer club has a strong talented group of committed players. This spring unfortunately, finding quality competition in the Northwest and Western (especially involving travelling) is difficult. There is an area which we report financial assistance for. Alternative riding programs are provided us with uniforms, donated release time to practice games and some equipment, but the success of our season and organization weighs heavily

Procedures: All requests for special allocations must be filled out and on tournament submitted to the ASUM offices preceding the week's Board on Budget and Finance and being meeting. As outlined in the ASUM Fiscal Policy, all special allocations must be entertained by the Board on Budget and Finance at least one week prior to compete the introduction of the requests to Senate. (An enactment of the ASUM Bylaws, approved by 2/3 majority vote by the Senate, may allow a request to come before the Senate the same week as it was presented to the Board on Budget and Finance.) The Senate must approve each special allocation request by a majority vote. The Senate may override a disapproved request or amend an approved request of the Board on Budget and Finance by a majority vote. This is to  
Suff. Consent  
180 on In-St PCM

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## ASUM USE ONLY

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Budget and Finance Action: \_\_\_\_\_ Amount Approved Date: \_\_\_\_\_  
\_\_\_\_\_ Request Denied Date: \_\_\_\_\_

Senate Action: \_\_\_\_\_ Amount Approved Date: \_\_\_\_\_  
\_\_\_\_\_ Request Denied Date: \_\_\_\_\_

E4hibir F

Date Submitted \_\_\_\_\_

ASUM REQUEST FOR SPECIAL ALLOCATION

NAME OF ORGANIZATION UM Homecoming

ORGANIZATION NUMBER \_\_\_\_\_ TOTAL AMOUNT REQUESTED \$ 500.00

BREAKDOWN OF REQUEST:

<u>Object Code</u>	<u>Description</u>	<u>Amount</u>
	Entertainment	\$500.00

*General fund*

PERSON RESPONSIBLE FOR ACCOUNT Paula Rosenthal/Alumni Association

REASON FOR REQUEST To offset the deficit from 1990 Homecoming. Due to  
lack of communication and fault of the behalf of Alumni, UC Catering, and  
the student coordinator, the deficit is shared by the three departments.  
Alumni is paying \$550.00, and UC Catering is paying \$300.00.

Procedures: All requests for special allocations must be filled out and submitted to the ASUM offices preceding the week's Board on Budget and Finance meeting. As outlined in the ASUM Fiscal Policy, all special allocations must be entertained by the Board on Budget and Finance at least one week prior to the introduction of the requests to Senate. (An enactment of the ASUM Bylaws, approved by 2/3 majority vote by the Senate, may allow a request to come before the Senate the same week as it was presented to the Board on Budget and Finance.) The Senate must approve each special allocation request by a majority vote. The Senate may override a disapproved request or amend an approved request of the Board on Budget and Finance by a majority vote.

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ASUM USE ONLY  
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Budget and Finance Action: \_\_\_\_\_ Amount Approved Date : \_\_\_\_\_  
\_\_\_\_\_ Request Denied Date: \_\_\_\_\_  
Senate Action: \_\_\_\_\_ Amount Approved Date: \_\_\_\_\_  
\_\_\_\_\_ Request Denied Date: \_\_\_\_\_

91  
Upheld

Submitted \_\_\_\_\_  
 E Daniel  
 at Number \_\_\_\_\_

7120

X 666

1400.00

500.00

200.00

600.00

We need it for increased tech support

Date: 4-15-91

Date: 4-15-91

Date:

Purchasing Policy

Exhibit H

In order to prevent purchasing activity which is not in the best interests of the Associated Students of the University of Montana, or any of its subsidiaries, this document is being written. This document will outline, in broad terms, the purchasing policy to be employed by ASUM in all subsequent purchases after this document has been adopted in final form and included within the official ASUM Fiscal Policy. Changes and omissions from this policy will thereafter only be made after consultation with the members of the Budget and Finance Committee and the approval of two - thirds (2/3) of the Senate.

Part I: Purchases With A Total Price Of Under 35.00 Dollars Made By ASUM Executives.

Any Purchase to be made by an ASUM Executive from the administrative operational budget may be made on the Executive's authority as an Officer of ASUM, subject to funds availability confirmation from the ASUM Accountant, provided the purchase is consistent with purchaser's budget and ASUM Fiscal Policy. Deviations from the budget [Including Line Item Changes, Special Allocations, and S.T.I.P.] must be approved by Budget and Finance and the Senate. In addition, the purchaser is obligated to make a concerted effort to obtain the lowest possible price on the purchase. A summary of these types of purchases, which must include the name of the vendor, price of the goods or services purchased and the name of the purchasing officer must be provided on a monthly basis to the Budget and Finance Committee and the ASUM Senate.

Part II: Purchases With A Total Price Of Under 150.00 Dollars.

Any Purchase to be made by ASUM, its member organizations, or executive officers and agencies, may be made with the approval of the ASUM Business Manager [In the case of purchase made by the Business Manager, purchases shall be made with the consent of the ASUM Vice-President], subject to funds availability confirmation from the ASUM Accountant, provided the purchase is consistent with purchaser's budget and ASUM Fiscal Policy. Deviations from the budget [Including Line Item Changes, Special Allocations, and S.T.I.P.] must be approved by Budget and Finance and the Senate. In addition, the purchaser is obligated to make a concerted effort to obtain the lowest possible price on the purchase.

Part III: Purchases With A Total Price of Under 1000.00 Dollars  
But Greater Than 150.00 Dollars.

Any Purchase to be made by ASUM, its member organizations or executive officers and agencies may be made with the approval of the ASUM Business Manager [In the case of purchases made by the Business Manager, purchases shall be made with the consent of the ASUM Vice-President], subject to funds availability confirmation from the ASUM Accountant, provided that:

- The purchasing organization obtains a minimum of three (3) price quotes from separate vendors, which must be presented to the Business Manager and documented in permanent files by said officer at the time of release of funds;
- The price quotes must be for the same, that is to say identical in every respect, item [if the quotes are not for the same item, there must be a documented justification in permanent files for the non-provision of price quotes on the same item];
- The purchase must be consistent with purchaser's budget and ASUM Fiscal Policy. Deviations from the budget [Including Line Item Changes, Special Allocations, and S.T.I.P.] must be approved by Budget and Finance and the Senate;
- The Purchase must be made from the vendor who offers the lowest price quote, if however, the purchase is to be awarded to a higher priced vendor, documented justification in permanent files must be provided explaining why the purchase is to be so awarded. If a vendor with a higher [that is to say, not the lowest] price quote is to be awarded the bid [that is to say the purchase] the consent of the ASUM Senate is required.

Part IV: Purchases With A Total Price of Under 5000.00 Dollars  
But Greater Than 1000.00 Dollars.

Any Purchase to be made by ASUM, its member organizations or executive officers and agencies may be made with the approval of the ASUM Business Manager [In the case of purchases made by the Business Manager, purchases shall be made with the consent of the ASUM Vice-President], subject to funds availability confirmation from the ASUM Accountant, provided that:

- The purchasing organization obtains a minimum of three (3) SEALED BIDS from separate vendors, which must be opened on a pre-determined date by the ASUM Business manager in the presence of one (1) other ASUM executive and one (1) other person who shall be a member of the Budget and Finance committee, or the ASUM Senate, or both;

Exhibit I  
The bids shall be sent to the ASUM office manager who shall act as custodian of the bids, until the day and time of unsealing arrives, at which time the bids will be handed over to the Business Manager and the aforementioned parties, in the presence of the aforementioned parties, for unsealing;

- The Price quotes must be for the same, that is to say identical in every respect, item [if the quotes are not for the same item, there must be a documented justification in permanent files for the non-provision of price quotes on the same item];

- The purchase must be consistent with Purchaser's Budget and ASUM Fiscal Policy. Deviations from the budget [Including Line Item Changes, Special Allocations, and S.T.I.P.] must be approved by Budget and Finance and the Senate;

- The Purchase goes to the lowest price quote, if however, the purchase is to be awarded to a higher priced vendor, documented justification in permanent files must be provided explaining why the purchase is to be so awarded. If a vendor with a higher [that is to say, not the lowest] price quote is to be awarded the bid [that is to say the purchase] the consent of the ASUM Senate is required.

Continuation of # 4  
Part V: Purchases With A Total Price of Greater Than 5000.00 Dollars

Any Purchase to be made by ASUM, its member organizations or executive officers and agencies may be made with the approval of the ASUM Business Manager [In the case of purchases made by the Business Manager, purchases shall be made with the consent of the ASUM Vice-President], subject to funds availability confirmation from the ASUM Accountant, provided that:

- The purchase is sent over to the state purchasing office for bid-letting and procurement. The decision of the state purchasing office shall be considered binding upon ASUM and its subsidiaries unless convincing, documented justification in permanent files, accompanied by a two-thirds (2/3) majority approval by the ASUM Senate is provided for overturning the decision of the state purchasing office.

- The purchase must be consistent with purchaser's budget and ASUM Fiscal Policy. Deviations from the budget [Including Line Item Changes, Special Allocations, and S.T.I.P.] must be approved by Budget and Finance and the Senate.

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ITEM 12.0 Travel

12.1a ASUM will fund only in-state vehicle travel. ASUM may fund trips to the Montana border or closest town.

12.4 B. Meals (gone greater than 3 hours within each of the below qualifies for reimbursement)

Breakfast (12:01 am to 10:00 am)	\$3.00
Lunch (10:01 am to 3:00 pm)	\$4.00
Dinner (3:01 pm to 12:00 am)	\$5.00

D. Hotel (4 persons per room) \$50.00 maximum

ITEM 21.0 S.T.I.P. Interest

21.1 Funding for one time capital projects shall not exceed the amount of interest in this fund. Ten percent (10%) of the annual interest shall be deposited in the S.T.I.P. principal account and be considered principal. The Board will approve specific requests and submit them to the Senate for two-thirds majority approval. The improvement (1) must be on campus, (2) must benefit students, and (3) must have long-term benefits.

ITEM 22.0 General Fund

22.2 The general fund shall not be used to supplement the special allocation fund except under emergency conditions.

Exhibit J

RESOLUTION TO SUPPORT THE MONTANA PUBLIC EMPLOYEES ASSOCIATION  
PROPOSED WAGE INCREASE

- WHEREAS the Montana Public Employees Association, which represents 4,000 state employees including all University of Montana Public Employees, has requested a \$1.00/hour wage increase...
- WHEREAS the Montana House of Representatives agreed to the proposed raise on March 27th after 2,000 state employees demonstrated in Helena...
- WHEREAS the proposed raise is essential in keeping quality employees and paying at a fair level...

and

THEREFORE BE IT RESOLVED...

that the Associated Students of the University of Montana fully support the M.P.E.A. in their cause for a well-deserved wage increase. Furthermore, the Associated Students of the University of Montana supports any student's decision, who, because of conscience, cannot cross picket lines or students that decide to cross picket lines and asks the faculty and staff of the University of Montana not to penalize students who honor picket lines or choose to cross them. Furthermore, a copy of this resolution will be forwarded to acting president of the UM M.P.E.A. Chapter, Anne Gehr; UM President George Dennison; Speaker of the House, Hon. Hal Harper; State Senate President, Hon. Joe Mazurak; and Governor Stan Stephens.

Authored by: Stacey Hargesheimer, Ed Tinsley and Galen Hollenbaugh

*Edith*

## Resolution in Support of Restoration of the Prescott House

Whereas, the Prescott House and Family has been a pillar of our campus community for decades and recognition for their contribution to our campus would be appropriate;

Whereas, preservation of this "green space" would provide an oasis in the sea of concrete that surrounds the University Center and would act as a natural, human corridor to Mt. Sentinel;

Whereas, the preservation of the home in its current condition would stand as both a memorial to the Prescott Family and provide much needed campus space for use by campus organizations or local community groups;

Whereas, the preservation of our campus History, including it's historic building and structures, is important for the benefit of future generations of students;

Therefore, BE IT RESOLVED...

... that the student body at the University of Montana endorse current plans, projects and efforts that work towards the restoration of this facility in its current location, to be used for the benefit of our campus and local communities. Furthermore, let it also be resolved that the students at UM adamantly oppose any efforts to demolish this structure, use the land for extra parking, straighten Campus Drive through this area, or any *othersuch* combination of these projects.

Let it be known that this position will be communicated to both President Dennison and the Prescott House Sub-Committee through our Executive Officers of ASUM as the official stance of the students at UM.

Sponsored and authored by Chris Warden *CW*

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~~Note: Senators, I would like to take action on this at our last meeting. It will be very crucial to the time line involved in the decision. I have placed this in your box BEFORE 5:00 Friday, as in accordance with our bylaws. We will need to suspend the bylaws in order to have this placed on the agenda.)~~

DATE: April 4, 1991

TO: ASUM Executives  
ASUM Senate  
K.M. Cotton, University Center Director

FROM: Student Union Board

Darcy Schacher, Chair  
Dan Astle  
Andy Long  
Paula Rosenthal

Julie Kuntz  
John Parkey  
Doug Wagner

SUBJECT: UC Space Allocation Adjustments

In lieu of the recent memo received from ASUM Child Care, the space allocation recommendations does not sufficiently meet the needs for Child Care. SUB has reevaluated our recommendations and make the following adjustments.

As in our original recommendation:

1. ADSUM will move from their inner office to the outer office space which is currently occupied by Circle K and Badger Chapter.
2. Badger Chapter will be relocated into UC 112, which was recently vacated by UC Graphics.
3. The rest of UC 112 will be divided into two office areas. One space will be shared by Mortar Board and Spurs. The other space will be issued to Womens Resource Center.
4. Allow the International Student Association to place an enclosed, wall display case in the UC. The cost of construction and placement will be incurred by the International Student Association.

The adjustments are as followed:

1. Allow Circle K to move into the internal office where ADSUM is currently located.
2. Allow ASUM Child Care to remain in their current location until an appropriate site is found.

A RESOLUTION CALLING FOR ASUM SENATE INVOLVEMENT  
IN ABER DAY ACTIVITIES

Whereas President Dennison has declared April 25, 1991 Aber Day, and;

Whereas Aber Day is an important and venerable University of Montana tradition dating back to 1915, and;

Whereas the campus clean up, included as part of Aber Day, encourages the socially responsible and environmentally sound practice of cleaning up our messes, while developing a sense of community by working together, and;

Whereas ASUM Senators, as elected representatives of the students, have a responsibility to encourage civic virtues by their example, and;

Whereas the M on Mount Sentinel is a symbol of the University of Montana, and the trail to it a frequent hiking spot for U of M students;

Therefore Be It Resolved ...

that the Associated Students of the University of Montana commits 10 ASUM Senators to working on the trail to the M and the area around the M on Aber Day April 25, 1991, between 10:00 am and 2:00 pm, and encourage all ASUM Senators to participate in the Campus Clean Up, the Global Games ( at 2:00 pm), and the Aber Day Picnic Dinner on the Oval ( at 4:00 pm).

Authored by Senator J.V. Bennett

Sponsored by Senator J.V. Bennett

Resolution #201 "A Resolution to Stop the Wearing of Hats During  
Formal Senate Meetings"  
Spring 1991

Objective: To stop the wearing of hats by Senators and Executive  
Officers of ASUM during formal Senate meetings.

To establish credibility and encourage the public and  
our peers to take ASUM seriously.

Whereas, During any meeting of the kind that ASUM conducts, it is  
inappropriate for ASUM members to wear hats when  
conducting formal business;

Whereas, Students of ASUM should conduct themselves in a formal  
fashion, which includes appropriate attire during public  
meetings;

Whereas, ASUM members should follow the rules of etiquette,  
abiding by the rules of the members of their profession;

THEREFORE, BE IT RESOLVED THAT...

...the ASUM Senate and those representing ASUM in formal  
meetings or public meetings shall not be allowed to wear  
hats during ASUM meetings and public gatherings where  
they represents ASUM.

Resolution Authored and Sponsored by: Natalie Grubb, ASUM Senator