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ASUM CENTRAL BOARD AGENDA
Montana Rooms
May 30, 1984
7:00 p.m.

1. Call Meeting to Order
2. Roll Call
3. Approval of May 23, 1984, Minutes
4. Vice President's Report
 - a. General Appointments
 - b. Ratify Programming Coordinators
 - c. Blue Cross - Dr. Curry
 - d. Kaimin Deficit Repayment
5. Business Manager's Report
 - a. Line-Item Changes
 - (1) Montana Masquers
 - (2) Montana Kaimin
 - b. Special Allocation Requests
 - (1) University Dance Ensemble
 - (2) Homecoming Advisory Committee
 - (3) Campus Recreation Facilities
 - (4) Montana Kaimin
6. Old Business - Summer Policies
7. New Business - Handicap Accessibility
8. Comments
9. Adjournment

Jahrig, Gary

ASUM CENTRAL BOARD MINUTES
May 30, 1984
ASUM Conference Room
7:00 p.m.

The ASUM Central Board meeting was called to order by Jeremy B. Sauter, ASUM Vice President. Members present were Baer, Brown, Campbell, Desmul, Elison, Henderson, Hense, Johnson, Johnston, Josephson, Keyes, McGuire, Mercer, Miller, Reich, Stack, Sullivan, Winslow, Gullickson, Whiteman, Crilly, and Jahrig. LeSueur and Patterson were excused.

The minutes of May 23 were approved as written.

Vice President's Report

1. Crilly - Mercer

Motion to ratify ASUM Programming Coordinators (Mark Trenka, Advertising; Nick Pazderic, Films; Mike Black, Lectures; Ky Boyd, Performing Arts; Harlan Fredenberg, Pop Concerts; Carol Snyder, Spotlight). Upon vote, motion passed.

2. Jellison gave a report to the Board concerning the workshop on leadership development (see Appendix A). Anyone interested in attending workshop should call Paula at 721-1085 or leave a message in ASUM.

3. Sauter informed the Board that Patterson talked to President Bucklew, and the UM Administration decided to include in this year's catalog last year's student conduct code with a note saying a revised student conduct code is currently being reviewed by Central Board and Faculty Senate and will be made available as soon as it is approved.

4. Sauter reminded the Board that he would like the student survey questions turned into him by next week (see Appendix B).

5. Sauter asked all Central Board members to check in ASUM as soon as they arrive to see when the first Central Board meeting will be. Right now, the first meeting is scheduled for September 26, which is during the first week of classes.

6. Johnston - Hense

Motion to ratify Brian Mellstead as the summer Kaimin Business Manager. Brian's term will terminate the end of spring quarter, 1985. Upon vote, motion passed.

7. Desmul - Keyes

Motion to accept second Blue Cross proposal as stated in Appendix C having the \$2 increase along with \$100 deductible. Discussion.

Crilly - Hense

Previous question. Upon vote, motion failed.

Crilly - Hense

Previous question. Upon vote, motion passed. Upon vote on main motion, it passed.

8. Crilly - Johnston

Motion to take Publication Board's Proposal off of the table and consider (Appendix D). Upon vote, motion passed. Discussion.

Johnston - Baer

Previous question. Upon vote, motion failed.

Josephson - Gullickson

Motion to take the Kaimin's proposal (Appendix E) and precede Publication Board's proposal and establish review process of the Kaimin but allow them to go ahead and pay back deficit with proceeds. If the Kaimin cannot do this within a specified period of time and fail, then Publication Board's proposal is evoked. Motion is to combine both proposals and let the Kaimin work their proposal for two quarters and to have the Kaimin submit bi-quarterly reports.

Mercer - Baer

Amendment to motion to let the Kaimin have a one-year probationary period for the Kaimin to pay back deficit with proceeds. Within probationary period, bi-quarterly reviews are necessary. During reviews, Central Board can change anything they want. At the end of the year, Central Board can decide to stay on system or to go to a fixed system. After the one-year probationary period, future plans will be determined. Upon vote, motion passed.

9. Hense - Brown

Motion to ratify Steve Tyree as chairperson of the ASUM Student Garden Committee (Steve will be replacing Joel Haverfield). Upon vote, motion passed.

Business Manager's Report

10. Gullickson informed the Board of the line-item changes passed by Budget and Finance (see Appendix F).

11. A seconded motion came from Budget and Finance to approve special allocation of \$235 for University Dance Ensemble. Upon vote, motion passed.

12. Johnston - Mercer

Motion to enact the Bylaws so that Central Board could consider special allocation requests. Upon vote, motion passed.

13. Motion came from Budget and Finance to approve a special allocation request of \$600 for the Homecoming Advisory Committee. Upon vote, motion passed.
14. Motion came from Budget and Finance Committee to give a special allocation of \$686 to Campus Recreation Facilities. Upon vote, motion passed.
15. Gullickson informed the Board that Budget and Finance denied a special allocation request for the Montana Kaimin.

Old Business

16. Concerning summer policies, Gullickson informed the Board that Brenda Perry will be in touch with Phoebe, Jeremy, and himself throughout the summer if a problem of magnitude arises. However, Gullickson asked the Board's help for those members who will be staying in Missoula. Central Board members will be needed periodically during the summer to attend meetings, etc. Anyone interested in helping out should leave their telephone number and address with ASUM.

Mercer - Campbell

Motion to adopt Gullickson's proposal on summer policies. Upon vote, motion passed.

New Business

17. Gullickson informed the Board that Gary Hendrickson and Mary Ann Powers of Handicapped Student Union and himself will be meeting with Regent Dennis E. Lind concerning a resolution supporting handicapped accessibility.

Elison - Winslow

Motion to ratify "Resolution Supporting Handicapped Accessibility" (Appendix G) and to send copy to the Board of Regents. Upon vote, motion passed.

Comments

18. Baer - Stated he has a new niece as of 10:30 a.m. today, and her name is Laura Ann Tabor.
19. Crilly - Stated it was too bad Central Board endorsed the Blue Cross proposal they did because it supports the business (Blue Cross) instead of the students.
20. Hense - Congratulations to Laura Ann. Stated to Jeremy that he did a good job running meeting tonight.

21. Johnston - Concerning the proposal passed about the Kaimin, he would like to see the Kaimin go independent in the future. He feels if the Kaimin would be independent this would force the Kaimin to be responsible. He feels the Kaimin does not have this. Also, he stated he never hears anything good about the Kaimin. As a long-range goal, Johnston would like to see the Kaimin go independent. Hopes the ASUM computer will help the Kaimin be more accountable for its activities. Feels the Kaimin will be back again next year, same time, same situation; although, he hopes he is wrong.
22. Josephson - Thanked Johnston for the vote of confidence. Concerning Blue Cross, Josephson stated if we look out for only student interests in health service and not Blue Cross in the end we are going to get shorted out of things.
23. Keyes - Informed the Board that Publication's Board had a tough time in trying to decide what to do about the Kaimin's deficit. Keyes stated he is in favor of the Kaimin becoming independent. Concerning Blue Cross, Keyes stated the Student Health Service Committee's main concern was the student.
24. Mercer - (1) Thanked Gary Hendrickson for coming to Central Board meeting and stated he was sorry that Gary had to wait until the end of the agenda. (2) Stated it was a tough night for Josephson, last week it was him.
25. Miller - Informed the Board that the Student Health Service Committee's main concern was the student.
26. Sullivan - Asked the Homecoming Committee if there will be a bar at the homecoming dance.
27. Winslow - Said good luck to everyone on finals and hopes everyone has a good summer.
28. Sauter - (1) Reminded the Board members to sign up for the leadership workshop. (2) Informed the Board that over the summer he will be working on formalizing draft for the upcoming election's rules and regulations. Asked the Board to put their input in now before the proposal comes before the Board for a vote. (3) Reminded the Board members who are staying that help is needed over the summer for student representation on committees. (4) Asked the Board to turn in their survey by Wednesday to him. (5) Stated he will miss everyone this summer.
29. Gullickson - Reiterated that students are needed to help fill in this summer. Stated Student Union Board and Building Fees are two committees that will be meeting this summer that students are needed to serve on. Stated it is better to have student representation rather than not have students show up at all. Asked the Board members to please leave their address and phone number with ASUM. Greg would like this before he goes home. Reminded the Board

May 30, 1984

Greg would like this before he goes home. Reminded the Board to be sure and turn in their budgeting notebooks before leaving. Hopes everyone has a good summer. Stated "you guys are beautiful." If anyone is ever in Big Sandy, Gullickson statated to be sure and stop by and see him.

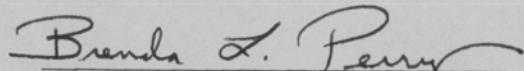
30. Whiteman - Stated to the Board that she takes her role as KUFM commentary seriously. Stated Central Board has been faced with many critical issues and is pleased with the professional discussion and decision making that has occurred here. Informed the Board that she is pleased to be associated with us. In regard to handicapped student access, she stated that there is a court law that says something to the effect that any state institution that accepts state monies must provide equal educational opportunities. Hopes that Central Bord members have a safe summer and looks forward to seeing them again in the fall.

Adjournment

31. Winslow - Mercer

Motion to adjourn at 9:00 p.m. Upon vote, motion passed.

Submitted by:


Brenda L. Perry, ASUM Secretary

Dear Central Board,

Last November I coordinated a Workshop on Leadership developement. This workshop was open to all students and anyone else that was interested in what we had to offer. This was a full day free workshop. The workshop was considered successful and helpful to those who attended.

This September, Victor Gotesman and Dudly Improda, of Programming and ORC respectively, will be conducting Training sessions and workshops for their employees at Lubrect Forest Station. Victor has said that if I would like to I can do some of the workshops from the November workshop. These would be offered and of use to both of these offices. I would like to offer this opportunity to Central Board.

Although as yet plans are still tetentive, the retreat would take place on Fri. and Sat., Sept. 14 and 15 . We would be scheduled to leave early Fri. morning and return Sat. evening. There would be a charge of \$10 per person to cover the expenses.of food and materials. We would offer several workshops on leadership, group communications, promotion, and team building. These experiences would not only be of use to you for Central Board but also for the other activities you involve yourself in, and your future careers.

I need to gain some kind of an idea if any of you would be interested in attending this retreat. This would be the weekend before registration and as I understand it would be inbetween the Greek rushes.

As everything is still in the planning stage I have little more in the form of information to offer. However, suggestions are welcomely accepted.

Sincerely


Paula J. Bellison

To: Central Board Members
From: Jeremy Sauter

As you all know I am preparing a survey to help us gauge the beliefs of the students that we represent. It is important that this survey cover all of our concerns and not just mine. With this in mind I would appreciate your valuable input by Wednesday of Finals Week. Any input that you may have would be greatly appreciated.

What concerns would you like to see covered in the following areas?

ASUM:

UM:

Lifestyle/Social Issues:

National/International etc.:

What, if any, other areas would you like to see covered?

May 29, 1984

Dear Central Board Member,

After reviewing additional material, the Student Health Service Committee has decided to recommend to Central Board one of two policy changes presented by Blue Cross.

The first consists of a \$100 deductible per inpatient admission comprehensive major medical program without supplemental accident coverage, an 80% payment after deductible with 100% payment after the first \$2500 of paid expenses up to a maximum of \$10,000 per quarter and a \$30,000 annual maximum. This policy can be offered at the current rates.

The second option differs from the first only in the fact that the \$100 deductible is applied on a per quarter basis and is waived on accidents. This policy can be offered with a two dollar increase in the regular and summer quarter fees but must first be approved by the Board of Regents. This option, while more expensive per quarter, allows for a reduced total deductible if the policy is used more than once per quarter.

During the meeting, Dr. Curry explained that competing insurance firms have been contacted and have declined to compete with the current policy.

Blue Cross also presented the options below:

\$75 deductible per quarter, \$10,000 maximum per quarter, deductible waived on accidents payment made at 80% up to \$2500 of paid expenses and a \$30,000 maximum per contract year.

Regular Quarter	\$33	Summer Quarter	\$48
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\$75 deductible without a waiver on the deductible for accidents.

Regular Quarter	\$31	Summer Quarter	\$46
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\$50 deductible per quarter, \$10,000 maximum per quarter, deductible waived on accidents payment made at 80% up to \$2500 of paid expenses and a \$30,000 maximum per contract year.

Regular Quarter	\$38	Summer Quarter	\$53
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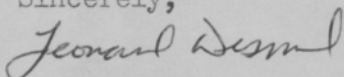
\$50 deductible without a waiver on the deductible for accidents.

Regular Quarter	\$35	Summer Quarter	\$50
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The Student Health Service Committee does not recommend that the above four options be accepted by Central Board.

The committee will meet today, May 29, at 4:00 in the conference room in the Health Service. All Central Board members are invited to attend.

Sincerely,



Leonard Desmul

Chairman, Student Health Service Committee

BUDGET AND FINANCE REPORT

as of May 21, 1984

LINE-ITEM CHANGE REQUESTS

Interfraternity Council

Action: Budget and Finance Approved

From: 2304 Postage and Mailing \$240.00
2290 Office Supplies/Internal \$200.00

To: 2214 Printing \$440.00

Explanation: To cover printing of handbooks.

Phoenix

Action: Budget and Finance Approved

From: 2304 Postage and Mailing \$ 25.00

To: 2214 Printing \$ 25.00

Explanation: Group ran short of money for printing newsletter due to increased mailing list and because of an excess of postage and mailing due to the way the budget was made up last year.

Student Physical Therapy Assoc.

Action: Budget and Finance Approved

From: 2199 Contracted Services \$ 50.00

To: 2824 Entertainment \$50.00

Explanation: The \$50 was intended for entertainment but was placed under the wrong line item.

Montana Kaimin

Action: Budget and Finance Tabled

From: 3120 Major Equipment \$10,000

To: 2214 Printing \$10,000

Explanation: To cover deficit in printing.

Montana Masquers

Action: Budget and Finance Tabled

From: 2309 Advertising \$271.20

To: 2214 Printing \$271.20

Explanation: Request has always been to utilize Masquer funding for publicity/promotion. We, therefore, request a line item change to the "printing" object code to cover the cost of posters and programs (which we consider publicity/promotion).

PUB Boards proposal on how to deal with the Kaimin's deficit:

We would like to have the Kaimin agree to pay a specific amount to ASUM every year through a reduced allocation.

This would be under the following stipulations:

1. That there is a negotiated repayment figure per year after the deficit has been established.
2. That Central Board funds the Kaimin at a base figure adjusted for inflation. Every year this base figure would be determined by the Kaimin business manager and the ASUM accountant.

In Effect:

$(\text{Base Allocation} + \text{Inflation}) - (\text{reduction repayment}) = \text{Actual Allocatio}$

Kaimin Payback Proposal

Method: To set up "object codes" which can be monitored by the ASUM accountant and the Kaimin Business Manager.

Object codes for:

1. Any Accounts Receivables that flow in School Year 84-85 from previous years will be kept separate and that amount will be applied to the accrued deficit.
2. Any money raised from fund raisers will be locked into a separate object code; these funds will also be applied to the accrued deficit. The ASUM Accountant and Kaimin Business Manager will monitor the Kaimin's operation to ensure that funds in these codes are not expended.

Also: Any profit generated from advertising and cut costs will also be applied to the accrued deficit.

BUDGET AND FINANCE REPORT

as of May 29, 1984

LINE-ITEM CHANGE REQUESTS

Montana Masquers Action: Budget and Finance Approved

From: 2309 Advertising \$271.20

To: 2214 Printing \$271.20

Explanation: The Montana Masquers request has always been to utilize Masquer funding for publicity/promotion. The group, therefore, requests a line item change to the "printing" object code to cover the cost of posters and programs (which they consider publicity/promotion).

Montana Kaimin Action: Budget and Finance Approved

From: 3120 Major Equipment \$10,000

To: 2214 Printing \$10,000

Explanation: To cover deficit in printing.

SPECIAL ALLOCATION REQUESTS

University Dance Ensemble Action: Budget and Finance Approved \$235

Breakdown of Request:

2415 Travel (Out-of-State)	\$369.00
Dorm Lodging (6 nights)	60.00
Meals (7 days)	<u>70.00</u>

Total Trip Expense	\$669.00
Less Concert Proceeds	<u>(200.00)</u>

Total Amount Requested \$469.00

Justification: To send representatives to the planning meeting for hosts of regional American College Dance Festival for 1985.

Homecoming Advisory Committee Action: Budget and Finance Approved \$600

Justification: The purpose of this special allocation is to receive funds in order to sign a contract with a band for the Homecoming Dance, October 26, 1984. We have contacted a band, and they agree to play for a special price. The committee is asking for this request now because lack of time next fall would make it difficult to find a band.

Campus Recreation Facilities

Action: Budget and Finance Approved \$686

Breakdown of Request:

2202 Athletic Equipment	\$122.10
2299 Supplies and Materials	\$563.90

Justification: Summer session equipment request - By direction of Central Board, we were denied equipment in our summer budget request but was told to request a special allocation. This was given full support by the Board.

Montana Kaimin

Action: Budget and Finance Denied Request

Breakdown of Request:

2214 Printing	\$550.64
2290 Office Supplies	\$150.00
2302 Telephone	\$100.00
2304 Postage and Mailing	\$350.00
Filing Costs (legal)	\$300.00

Justification: The purpose for this special allocation is to receive funds so that the Montana Kaimin can recoup outstanding accounts receivables throughout the summer.

APPOINTMENTS

ASUM Programming Coordinators

Mark Trenka, Advertising
Nick Pazderic, Films
Mike Black, Lectures
Ky Boyd, Performing Arts
Harlan Fredenberg, Pop Concerts
Carol Snyder, Spotlight



*Associated Students
University of Montana*

*University Center
Room 105
Missoula, Montana
59812
(406) 243-2451*

RESOLUTION SUPPORTING HANDICAPPED ACCESSIBILITY

WHEREAS, handicapped students are an important and viable group on the campus of the University of Montana;

WHEREAS, admission and accessibility to facilities is directly tied to the pursuit of quality education and advising;

WHEREAS, various buildings on the University of Montana campus continue to lack necessary access features;

WE, the Central Board of the Associated Students of the University of Montana, encourage the Board of Regents and the State Legislature to assess and be aware of the needs of this student group.

Passed unanimously by ASUM
Central Board
May 30, 1984

*Phoebe J. Patterson
President*

*Jeremy B. Sauter
Vice President*

*Greg A. Gullickson
Business Manager*