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ASUM CENTRAL BOARD AGENDA
MOUNT SENTINEL ROOM
OCTOBER 8, 1986
7:00 P.M.

1. CALL MEETING TO ORDER
2. ROLL CALL
3. APPROVAL OF OCTOBER 1, 1986 MINUTES
4. PRESIDENT'S REPORT
 - A. PROGRAMMING REPORT
 - B. KAIMIN REPORT
 - C. GENERAL ANNOUNCEMENTS
5. VICE PRESIDENT'S REPORT
 - A. GENERAL ANNOUNCEMENTS
 - B. COMMITTEE APPOINTMENTS
 - CAMPUS DEVELOPMENT - ANGIE McKERLICK
 - ASCRC - TODD LOWARY
 - UTU - MARK SMITH
 - LEGISLATIVE ACTION - GAIL IVERSON
6. BUSINESS MANAGER'S REPORT
 - A. BUDGET AND FINANCE REPORT
 - B. SPECIAL ALLOCATIONS
7. COMMITTEE REPORTS
8. PUBLIC COMMENT PERIOD
9. OLD BUSINESS
10. NEW BUSINESS
11. COMMENTS
12. ADJOURNMENT

Special
allpc
Badger

DATE October 8, 1986

Explanation

CB Members

Bettise, Mariah

✓ Chor. Hooi-Ching

✓Connor, Kevin

Dorsett, Brian

English, Marilyn

Exe-O'Neil, Lynn

Finley, Vernon

Hill, Todd

✓Israel, Lynn

~~Johnson, Heidi~~

✓ Miller, Brenda

Norman, Ed

✓Perry, Charles

✓ Schoenen, Terry

✓ Sherry, Kathy

✓Small, Dennis

* Snelson, Scott

Stoick, Beverly

~~Steick, Rod~~

✓ Young, Kathy

ASUM Officers

Tuss, Paul

McLeod, Mary

Henderson, Dan

Faculty Advisor

Cawley, Gregg

Montana Kaimin

Huneck, Tim

CB:cbtally
01/29/86

ASUM CENTRAL BOARD MINUTES

Mount Sentinel Room

October 8, 1986

7:00 p.m.

The ASUM Central Board meeting was called to order by McLeod, ASUM Vice President, sitting in for Tuss. Members present were Bettise, Chor, Connor, Dorsett, Exe-O'Neil (arrived 7:40, left 8:05), Israel, Miller, Schoenen, Sherry, Small, Snelson (arrived 7:20), Young, Henderson, and Cawley. Perry and ASUM President Tuss were excused. English, Norman, and Stoick were absent.

1. The minutes of October 1, 1986 were approved as written.

PRESIDENT'S REPORT

2. Tammy Morin, the Performing Arts Series Coordinator, informed the Board that two complementary tickets to "Cloudgate" are available to each CB member. The performance will be held Friday, October 10 at 8 p.m. in the University Theatre. Last year 50% of the students were attending the Performing Arts Series so this year Programming hopes to increase that. Please let Tammy know by Thursday if you would like to use your comp tickets. If you are not able to go, please give them to your friends.
3. Todd Lowary, Kaimin Business Manager, addressed the Board concerning the financial shape of the Kaimin. In the past, a large amount of receivables were not collected and will never be collected. Lowary stressed that the Kaimin is in very bad shape and will need at least \$10,000 to operate this next year. Many positions have been cut and in order for the Kaimin to continue to be a quality newspaper they must receive additional funding. Over the summer some strong policies for advertising were developed in order to avoid these errors in the future. Lowary thanked the Board and invited anyone with any questions to contact him.
4. General Announcements
 - . Interviews were held Tuesday for the open CB positions. Twenty-three people applied and the candidates are all very qualified. More interviews will be held Thursday from 3-7 p.m. in the Conference Room.
 - . The Extracurricular Extravaganza will be held Thursday, October 8 from 7-10 p.m. in the UC Ballroom. Door prizes and entertainment will be provided.
 - . Paul, Mary, and Dan met with Student Regent Scott Birkenbuel concerning what to expect at the Yellow Bay Workshop this Friday. Most of the information learned was much of what Dr. Koch outlined in his talk to CB last week.
 - . The agenda for MASS Conference (Montana Associated Students) is available in the ASUM office. It will be held in the UC on October 23 and 24. There is a \$10 registration fee. McLeod stressed the importance of all CB members attending.

- . Tentatively there will be a forum on the Parking Issue which is still a very big issue on campus. The tentative date is Thursday, October 17 at noon in the UC Center.
- . The three member student commission to oversee the reorganization of the Women's Resource Center are Bev Stoick, Mike Craig, and Mary McLeod. These people were appointed by Tuss and this will go into effect immediately. Mary will set the date of the first meeting.
- . Board member Lynn Exe-O'Neil addressed the Board and announced her resignation. Her reasons were personal family problems. Exe-O'Neil said that she regretted having to resign but she felt that this was for the best. She thanked the Board for having the chance to work with them and wished them luck.
- . McLeod asked for comments on President Koch's forum held Wednesday, October 8. Members who attended reported that unfortunately most of the people at the forum were graduate students and faculty, not students. Overall the forum was a positive experience.

VICE PRESIDENT'S REPORT

5. McLeod sent out letters to all groups to have them appoint one member of their group to keep contact with CB throughout the year. Suggestions were made as to how this process would work.
6. Letters were sent out to all Departments, dorms, R.A's, and Greeks asking them to announce that people are needed to fill committee positions.
7. **Small - Henderson** -- Motion to approve the following committee positions: Angie McKerlick/Campus Development, Todd Lowary/ASCRC, Mark Smith/UTU, Gail Iverson/Legislative Action. Upon vote, motion passed.

BUSINESS MANAGER'S REPORT

8. Seconded motion from Budget and Finance Committee to approve a Special Allocation of \$600 for the Badger Chapter - Glacier/Two Medicine Alliance. The money will be used for food and room rental for a three day conference called Northern Rockies Rendezvous. Discussion followed.
Schoenen - Henderson -- Previous question. Previous question passed. Upon vote, motion passed.
9. Henderson reported Budget and Finance Committee will be giving presentations on funding at the MASS Conference to groups across the state. Budget and Finance will also be working on the Fiscal Policy soon.
10. Henderson made the suggestion that the Constitutional Review Board get a Constitutional Law Student to chair CRB. Hopefully this will speed up the process of revising the Constitution.

11. Henderson sent around a sign up sheet for the ASUM Retreat that will be held at Yellow Bay on November 8-9. The cost is \$7.

COMMITTEE REPORTS

12. **Connor** - The Student Legislative Action Committee met Wednesday, October 8 and would like to recommend the discontinuation of the legislative coordinator position. Currently SLA is working on their strategy for the upcoming Legislative Session. The next meeting will be Tuesday at 6:30 p.m.

October 24 at 1:30 p.m. a Legislative Panel will be held in the Masquer Theatre. Legislators and candidates will be there.

COMMENTS

13. **McLeod** -- I am disappointed in tonight's meeting. This shows a real problem that this Board is continuing to have with commitments. Thank you to those of you who came tonight. Absentees are a real concern and I hope that the people we pick in these interviews get involved and are committed to this Board.

Thanks to those who helped with voter registration and with the CB interviews.

14. **Connor** -- I am amazed and embarrassed at tonight's turnout. There are finally more people in the audience than on the Board. On a better note, we have some very fine candidates applying for CB. I think that we can look forward to a very exciting and dedicated quarter.

Thanks to Todd Lowary for his dedication at the Kaimin. The information he presented tonight helped us understand what is going on much better.

15. **Small** -- Impressed with Mary's handling of the CB interviews and tonight's meeting. She was very professional.

Sad to see Lynn Exe-O'Neil leave the Board. She was very excited to be on CB. It was something that she wanted for a long time. I think she contributed a lot to the Board and I am going to miss her.

ADJOURNMENT

16. **Small - Sherry** -- Motion to adjourn at 9:02 p.m. (A record!!) Upon vote, motion passed.

Submitted by:

Krista K. Denney

Krista K. Denney
Central Board Recording Secretary

Montana Kaimin

Journalism 206
University of Montana
Business Office—243-6541
Display Advertising—243-4314

Serving the University since 1898

October 8, 1986

Dear Central Board Members:

Please find attached information concerning the current financial situation of the Montana Kaimin.

This summer, the business operation of the Kaimin underwent the most extensive reorganization in recent history. We have initiated a variety of projects that will do a great deal to make the Kaimin a more financially sound organization.

Most of our work has been in the area of new policies. Among these policies are a written credit policy, an employee handbook and new advertising policies. Previously no credit policy existed. Obviously, many problems arose from lack of a policy.

Our current list of outstanding receivables looks better than it has in the last two years. Attached you will find a list of our accounts that are outstanding from last year, along with a the date which we expect to have them settled. With a few exceptions, anyone listed under "Active Accounts" must pay cash for the advertising they do. I consider all these accounts to be 100 percent collectable. The accounts we have listed with the Missoula Credit Bureau are prohibited from advertising. I plan to be able to collect two-thirds of this amount. After these accounts are collected they will be required to pay cash for any advertising they do. The accounts that are bankrupt, I expect to collect no more than 25 percent.

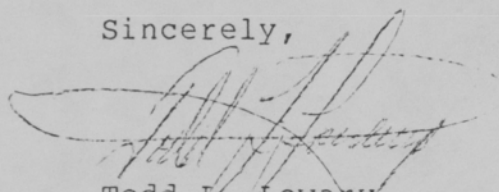
On June 30, 1986, we had \$54,831.99 in total receivables. The Controller's Office wrote off \$23,071.08 of these as uncollectible, leaving a balance of \$31,760.91. At this time we have collected \$31,854.07.

The current fiscal problems we are having is the result of a number of things. First, little if any attempt was made to collect outstanding receivables last year. Second, as a result of not collecting these receivables, many were expensed out at the end of the fiscal year as bad debt expense. Third, the monthly financial statement the Kaimin was provided in April, 1986 was inaccurate. The statement showed an ending balance of nearly \$22,000 when in reality the ending balance was only \$6000. The next statement we received showed a deficit. Fourth, the Kaimin had a number of major equipment purchases last year. We purchased computer equipment, accounting software and leased phototypesetting equipment. Fifth, the Kaimin needed to be funded last year. The Kaimin requested \$10,000 before any of the things listed above happened. In other words, we needed \$10,000 to operate even under the best of conditions.

The Kaimin cannot make any further cuts without seriously affecting the quality of the paper. We are currently under-staffed to the point that any further personnel cuts would result in the elimination of many services that the Kaimin offers. Our production costs are, for the most part, fixed. Cuts in that area are virtually impossible.

I am available at almost any time for your questions. I will be happy to discuss any aspect of our financial situation at length.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Todd L. Lowary', written over a horizontal line.

Todd L. Lowary
Kaimin Business Manager

ACTIVE ACCOUNTS

Number	Account Name	Balance	Status
6	Boardroom	103.28	By 10/31
22	Heidlehaus	3485.10	100/wk
26	LBM	457.53	By 10/9
37	Red Baron	1676.75	100/wk
39	Rishiri	56.38	By 10/31
40	Rocking Horse	988.04	By 10/15
46	Stageline Pizza	865.45	Ck this wk
51	Top Hat	600.17	Ck this wk
64	Carousel	1713.96	\$100/wk
65	Connies	911.91	\$100/wk
68	Beetle Palace	1275.49	\$50/wk
75	Dos Lobos	229.55	Legal Svs
171	Big Sky Barber College	161.22	Legal Svs
204	Flippers	888.77	\$100/wk
285	Flowers on Broadway	53.39	Ck on 9/10
393	Quicksilver Graphics	312.20	Legal Svs
428	Mr Munchies	17.98	Legal Svs
434	LBM-Blngs	19.67	By 10/31
=====			
	Total	17014.12	

ACCOUNTS SENT TO CREDIT BUREAU OF MISSOULA

Brewery	\$1385.13
Luke's	653.16
Garden City Ballet	39.40
Alpine CLub	722.72
Ambassador Modeling	46.21
Freddicks	84.59
Herbal Consultants	63.29
Ice Fire Tours	108.00
KZOQ-KYLT - Former	239.05
Lightsmith	239.85
O'Laughlin's	286.59
Pierce Advertising	210.89
Lily-Former	696.94
US Navy Recruiter	629.54
Bitterroot Spas	212.50
Enlarger	11.69
Gilly Gas & Grocery	32.15
=====	
TOTAL	5531.57

ACCOUNTS WITH BANKRUPTCY CLAIMS FILED AGAINST THEM

Nordbye Advertising	1398.42
Video Station	741.18
=====	
TOTAL	2139.60

KAIMIN

RC 7400 Current Transactions as of 7-1-86

Summary	Year-to Date
Carryover Balance FY85-86	10734.26
Add Income to Date	-23386.23
Less Total Expenses to Date	3007.06
Ending Balance	-15659.03

INCOME BREAKDOWN:	ORIGINAL BUDGET	BUDGET ADJ.	CURRENT BUDGET	YTD TRANS	BAL REM
0939 Activity Fee Alloc.	1.00	0.00	1.00	1.00	0.00
0999 Other Income	3400.00	0.00	3400.00	756.89	2643.11
0451 Advertising-Classified	8480.00	0.00	8480.00	252.25	8227.75
0452 Advertising-Local	138860.00	0.00	138860.00	849.63	138010.37
0453 Advertising-National	14575.00	0.00	14575.00	0.00	14575.00
0498 Subscription Income	675.00	0.00	675.00	336.00	339.00
0499 Prior Year Rec	-54831.99	0.00	-54831.99	-25582.00	-29249.99
Total Income	111159.01	0.00	111159.01	-23386.23	134545.24

EXPENSE BREAKDOWN:

1125 Classified Employees	0.00		0.00	0.00	0.00
1224 Non-Class. Employees	0.00		0.00	0.00	0.00
1225 Students	0.00		0.00	0.00	0.00
1226 Work Study	0.00		0.00	0.00	0.00
1403 Group Insurance	0.00		0.00	0.00	0.00
1499 General Benefits	0.00		0.00	0.00	0.00
2146 Commissions	0.00		0.00	22.69	-22.69
2191 Printing/Other	0.00		0.00	0.00	0.00
2199 General	0.00		0.00	0.00	0.00
2212 Photo & Repro	1.00		1.00	844.60	-843.60
2214 Printing	0.00		0.00	0.00	0.00
2225 Books	0.00		0.00	0.00	0.00
2231 Photographic	0.00		0.00	237.35	-237.35
2290 Office Supplies-Intern	0.00		0.00	33.86	-33.86
2293 Publications Expense	0.00		0.00	235.67	-235.67
2299 General Supplies	0.00		0.00	165.06	-165.06
2304 Postage & Mailing	0.00		0.00	93.72	-93.72
2309 Advertising	0.00		0.00	0.00	0.00
2371 Telephone Equip Chgs	0.00		0.00	602.00	-602.00
2385 L D Telephone	0.00		0.00	90.81	-90.81
2386 L D Telephone Charge	0.00		0.00	0.00	0.00
2401 In-State PCM	0.00		0.00	24.00	-24.00
2405 In-State Other	0.00		0.00	94.00	-94.00
2411 Out-of-State PCM	0.00		0.00	0.00	0.00
2415 Out-of-State Other	0.00		0.00	0.00	0.00
2499 Travel Advance Clear	0.00		0.00	0.00	0.00
2516 Meeting Rooms	0.00		0.00	0.00	0.00
2599 General	0.00		0.00	0.00	0.00
2701 Building & Grounds	0.00		0.00	0.00	0.00
2750 Maintenance Contracts	0.00		0.00	0.00	0.00
2801 Dues	0.00		0.00	30.00	-30.00
2802 Subscriptions	0.00		0.00	185.30	-185.30
2816 Bad Debt Write-off	0.00		0.00	0.00	0.00
2824 Entertainment	0.00		0.00	0.00	0.00

2899 General	0.00		0.00	0.00	0.00
3199 General	0.00		0.00	0.00	0.00
3401 Multi-User Software	0.00		0.00	0.00	0.00
3402 Single User Software	0.00		0.00	348.00	-348.00
Total Expenses	1.00	0.00	1.00	3007.06	-3006.06