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### Documents from the February 9, 1977 meeting of the Associated Students of the University of Montana (ASUM)

University of Montana--Missoula. Associated Students

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The meeting was called to order by Scott Alexander, who was acting in the place of Dave Hill and Pat Pomeroy, who were in Helena.

Last Week's Minutes. The minutes were approved as they stand.

#### BUSINESS MANAGER'S REPORT

Line Item Change. The Black Student Union requested \$300 be moved from their Research line item to Meet Expenses and Registration (552).

Kaimin Reserve Fund. There is currently being a study made as to the feasibility of the Kaimin buying their own composing equipment and printing their own paper rather than making use of the services of the UM Print Shop. One of the reasons for doing this is that the services of the Print Shop have risen and it could be more economical to do the work all themselves. Jon Krim would like a permanent reserve fund established for the Kaimin which would be used to pay for the increased costs which they will have to be paying this year and in years to come. Any amount not used from this fund would revert back to ASUM at the end of the year. This year, the amount of \$6,200 will be needed to pay for the increased cost of printing since it is not expected that ad revenue will increase enough to make up the difference.

Special Allocation Account. There is now \$8,847 left in the Special Allocations Account.

Charter Flight. There is a proposed charter flight to be made at the end of spring quarter to New York and Chicago for UM students, which would be handled similar to the Christmas Charter. Nothing is definite yet about this however.

#### COMMITTEE REPORTS

Student Union Board. Greg Henderson, chairman of Student Union Board, stated that the purpose of this board was to be in an advisory capacity. They advised the operators of the University Center as to their budgets every spring quarter when they had to make them out for the coming year. In reviewing the U.C. budget every spring, a lot of time is spent with each department within the U.C. in order to see how they work and what their requirements are to better determine if the budget they request is adequate or more than necessary. They also dictated some of the policies of the U.C., such as the No Smoking policy now in effect in the U.C. Lounge, changing the Recreation Room's age limit, and setting up rules for student organization registration. Some of the goals of SUB are:

1. The Pub issue (alcohol on campus) - to help generate more revenue at the U.C.
2. A long-range goal is to remodel the Copper Commons - this is perhaps a year away as bids have to be submitted and accepted first.
3. An Arts and Crafts Center in the U.C.

Elections Committee. The petitions have been validated and the following people are running for ASUM offices:

President and Vice President

Dave Clark - Larry Akey  
Andre Floy - John Frisbie  
Greg Henderson - Dean Mansfield

Business Manager

David Blunt  
Steve Huntington  
George Jeszenka

On-Campus Central Board

Kathleen Royland  
Glenn Johnson  
Sylvia E. Stevens  
Danny A. Dutton  
Sonja Mejee  
K. Scott Daugharty  
Patrick Olson  
Stephen C. Brown  
David Bjornson

Off-Campus Central Board

Scott Alexander  
Susan Heald  
Cary Holmquist  
Tim Long  
Harold (Greg) Fraser  
Greg Oliphant  
Jeff Dobbins  
Michael Berg  
Wayne Campbell  
Jeff Gray  
John Fitzgerald  
Kelly Miller  
Steve Lackner  
Wayne Wischmann  
Larry Gursky  
Mat Matlock  
Cynthia Redman  
Kimberley M. Spear  
Arvin L. Eyre  
Jim Yelich  
Danny D. David

Married Student Housing

Tim Dwire

There were no candidates for Store Board or for the Greek seat on Central Board, so write-in candidates will be accepted at the election.

OLD BUSINESS

Special Allocation - Women's Rugby Club.

MOVED BY FITZGERALD, SECONDED BY HUNTINGTON, TO GRANT SPECIAL ALLOCATION REQUEST.

Some changes have been made in the request from last week - the Billings trip (in-state) and the Calgary trip (out-of-state) have been cut from their schedule. This results in a change of a decrease of \$620. Also, \$257 from 552 has been cut - Meet Expense and \$30 has been added to purchase another rugby ball.

HUNTINGTON MOVED TO CHANGE THE TOTAL AMOUNT TO \$1,330, SECONDED BY CLARK. SHORT MOVED A FRIENDLY AMENDMENT TO PUT \$30 OF IT INTO 505 - ATHLETIC EQUIPMENT - AND CHANGE 442 - MEET EXPENSE - TO \$50 MAKING THE TOTAL \$1,335. HUNTINGTON ACCEPTED IT.

THE AMENDMENT OF \$1,330<sup>5</sup> CARRIED. MAIN MOTION OF \$1,330<sup>5</sup> CARRIED.

#### NEW BUSINESS

Fund Balance Budgeting. Opera Workshop, Account #909-2, requested their fund balance of \$563.05 be budgeted into (500 Consumable Supplies - \$163.05 and (683) Honorariums - \$400.00.

MOVED BY SHORT, SECONDED BY CLARK TO ACCEPT THIS BUDGET. MOTION CARRIED.

Jazz Workshop, Account #909-4, requested their fund balance of \$1,184.90 be budgeted into (912) Equipment.

MOVED BY SHORT, SECONDED BY CLARK TO ACCEPT THIS BUDGET. MOTION CARRIED.

University Choir, Account #907-7, requested that their fund balance of \$1,530.76 be budgeted into (575) Sets and Lights - \$300, (683) Honorarium and Guest Lecture - \$1,000 and (670) Rentals - \$230.76.

MOVED BY SHORT AND SECONDED BY OLIPHANT TO ACCEPT THIS FUND BALANCE BUDGET. MOTION CARRIED.

Special Allocation - Dance Montana. Dance Montana is a professional dance company in residence here at the University of Montana. They tour all over the state of Montana, performing for as many as 30,000 people each year. They also do concerts here at UM, for which they usually give students \$1 off the regular ticket prices to the general public. What they are requesting is enough money to pay their dancers salaries for one month while they are rehearsing for the concert they will be performing here in April. While they are rehearsing, they are not making any money to pay their dancers and not many donators will donate to them to pay their salaries. They are requesting \$1,020 for this.

Special Allocation - Proressive Student Union. This group went back after their first request was refused by Central Board and got more information together about the program they are proposing, got more backing (\$200 from Student Action Center), and are once again presenting their proposal for a movie/lecture series for the University concerned with tracing the historical and economic aspects of Montana's energy and environmental problems. They now need a total of \$1,226, of which SAC is donating \$200 and Program Council is donating \$200, making the total ASUM request \$826.

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# SUMMER BUDGETING

Huntington reminded Central Board that the total amount they would be working with for the Summer Activity Fee was around \$11,300 and right now the total on all four of the budget requests submitted was around \$16,400. There will be a meeting at 4:00 on Thursday, February 10 to make the Executive Recommendation and suggestions are invited.

Summer Kaimin. The following request was made by the Kaimi for their summer newspaper:

455	Student Hourly Employee	\$2,180.50
562	Printing Expense	2,160.00
557	Office Supplies	50.00
		<u>\$4,390.50</u>

## Income:

254	Advertising - Display	-1,683.00
243 & 258	Advertising - Classified & Subscriptions	<u>-124.00</u>
386	ASUM Request	2,583.50

In the summer, there are two editors who are paid \$200/month each, and one issue is produced a week. The Business Manager will be paid \$200/month also this summer. An ad salesman will be paid \$50/month plus 10% commission per ad. One part-time secretary is needed to keep the office open 3 hours a day to take ads. \$5 per issue is paid to a circulation manager. The printing costs have gone up and that is one reason why this request is more this year than last year. A four-page paper will cost \$60/page to print this summer. There are around 2,400 copies printed per issue in the summer, as opposed to 6,800 per issue during the school year.

Women's Resource Center. The following budget was submitted by WRC:

459	Work/study employee	\$100.00
493	Industrial Accident	2.00
557	Office Supplies	75.00
562	Printing Expense	150.00
563	Programs	150.00
605	Postage	50.00
670	Rentals	35.00
	<b>TOTAL ASUM REQUEST</b>	<u>\$562.00</u>

The Program Expense (562) will be spent on a re-education program for teachers coming back after the summer. It is hoped that this program will be conducted in conjunction with the Equal Employment Opportunity Office. Rentals (670) is for rental of projects for the film series. (563) Programs is to be used to pay for speakers, though it is hoped that some of them will volunteer their time without pay.

Campus Recreation. The following budget request was submitted by Campus Recreation:

450	Howard Johnson	\$ 2,085.00
451	Dale Speake	1,603.00
455	Student Hourly	350.00
459	Work/Study	2,258.00
491	PERS	230.00
492	Social Security	300.00
493	Industrial Accident	35.00
505	Athletic Equipment	963.80
557	Office Supplies	175.00
607	Telephone	250.00
626	In-State Travel	730.00
663	Guarantees and Professionals	200.00
681	Advertising	125.00
682	Awards	200.00
802	Maintenance and Repairs	1,756.50
912	Major Equipment (2 rafts)	500.00
		<u>\$11,761.30</u>
	Income:	
	Trips	-300.00
	Rentals	-300.00
	ASUM Request	<u>\$11,161.30</u>

Jim Ball made a couple of changes in the budget request as follows:

Income: \$200 added to Trips, which would change the ASUM Request to \$10,961.30

Expenditures: Decrease 802 - Maintenance and Repairs - by \$800 to make it \$956.50. The spring and fall equipment maintenance charge which is paid to the Physical Plant was mistakenly budgeted under this summer budget.

Under 912 - Major Equipment - only 1 raft can be bought for this amount instead of two now. 802 - Maintenance and Repairs - is paid to the Physical Plant to keep the tennis courts, handball courts, fieldhouse equipment, etc., clean and in good repair. 663 - Guarantees and Professionals is to be used to prepare new slides for new slide shows. 682 - Awards - will be used for the summer league teams. 459 - Work/Study - will be used to pay student employees to work at the fieldhouse and at the tennis courts to keep them open during the summer.

Program Council. (Programming Services) The following budget was submitted by PC -

456	Non-Student Employee	\$ 440.00
491-5	Employee Benefits (PC Director)	1.00
531	Artist - Catering	25.00
554	Newspapers - Kaimin	150.00
562	Summer Flyers	65.00
575	U. C. Technical Services	480.00
651	IMS	390.00
663	Movie Rental, Coffeehouse Talent, Artist Fees	1,950.00
671	U. C. Rental	200.00
		<u>3,701.00</u>
	Income:	
385	University Center	-1,080.00
390	1976 Summer Programming Fund Balance	-460.00
	ASUM Request	<u>\$2,161.00</u>

An addition was made to this budget - \$220 more added to 456 - Non-Student Employee to make the total ASUM request \$2,361. Proposals for minor concerts have been brought up, and they may be presented, depending on the situation. These have been successful in the past and can contribute to adding more money to PC's budget either for the summer or for the rest of the year.

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COMMITTEE REPORTS

Legal Services. It has been decided that Bruce Barrett, the Legal Services attorney will handle the Carey Yunker case and \$1,500 which was received from Timer Moses will be used to hire someone to help Bruce with students while he is working on the Yunker case.

The meeting was adjourned at 8:45 p.m.

Pat Hill  
ASUM Secretary

Present: Alexander, Clark, Fitzgerald, Gursky, Heald, Holmquist, Huntington, Johnson, Leik, MacDonald, Mansfield, Livers, Mitchell, Mott, Oliphant, Skillern, Waugh, Royland, Short, Fandozzi

Absent: Floyd

Excused: Bjornson, Hill, Pomeroy



SPECIAL ALLOCATION REQUEST

Progressive Student Union

February 9, 1977

The Progressive Student Union has prepared a series of presentations for Spring Quarter. Besides tracing the historical and economic aspects of Montana's energy and environmental problems the program will bring together various campus, community and state organizations active in environmental concerns to discuss contemporary problems. Our budget request is for \$827.00.

The first lecture will present a history of Montana's "Boom and Bust" economy with emphasis on the benefits and limitations of corporate control of the state's resources. Next, is a lecture on the "Roots" of the environmental movement followed by a panel of local and state environmental groups discussing the current responses to problems. The fourth presentation is a panel discussion/debate in which state, power company, and environmental advocates deal with the concept and problems surrounding a state energy policy. The last of the series is a movie/lecture on community organizing in response to environmental crises.

The overview provided by this program is currently unavailable with the University community. Campus and environmental/energy groups are characterized by fragmentation, specialization, and lack of historical perspective. This proposal offers a context for criticism and evaluation as well as a stimulus for cooperation and planning among groups and individuals who otherwise would have little vehicle for communication.

BUDGET

1. Lecture on Montana History/Economy

Advertising Publicity	\$ 75
2 Honoraria	50
Microphone Rentals	12
	<u>\$137</u>

2. Lecture on Roots of Environmental Movement

Advertising Publicity	\$ 75
Honorarium	50
Rentals	12
	<u>\$137</u>

15  
5  
375

3. Panel of Environmental Groups

Advertising Publicity	\$ 75
Rentals	14
Travel Expense	120
	<u>\$209</u>



Special Allocation Request  
 Progressive Student Union  
 Page 2-February 9, 1977

4. Panel Discussion/Debate on State Energy Policy

Advertising Publicity	\$ 75
Rentals	14
Travel	310
Honoraria	100
	<u>\$499</u>

5. Film and Lecture

Advertising Publicity	\$ 75
Travelling Expenses	
and Honorarium	157
Rental	12
	<u>\$244</u>

TOTAL \$1,226

From Student Action Center	-200
From Program Council	<u>-200</u>

\$ 826

200  
 200 PC  
 200 STC

676 Am State Travel  
 670 Rentals  
 681 Adv. + Pub  
 683 Honorarium + Guest Lecture

426

12	157
14	100
14	<u>100</u>
12	
<u>12</u>	
64	