AGENDA
April 28, 1976

I. Call Meeting to order

II. Minutes

III. Appointments

IV. Officer's Reports
   A. President
      Baseball game time change
   B. Vice-President
   C. Business Manager

V. Committee Reports
   A. Library Committee
   B. Work Study Committee

VI. OLD BUSINESS

VII. NEW BUSINESS
   A. PC By-Law Change
   B. Graduation Examination Study
   C. ASUM By-Law Amendment
   D. P.C. Special Allocation
      E. Cutbank Special Allocation
      F. Resolution RS-12

VIII. Adjourn
<table>
<thead>
<tr>
<th>Name</th>
<th>Vote</th>
<th>Yes</th>
<th>No</th>
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<td>Mansfield, Dean</td>
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**Yes**: 12
**No**: 7
**Abstained**: 1

Date: April 28, 1976
The meeting was called to order by President Dave Hill at 7:05 p.m.

Last Week's Minutes. An apology to Wayne Knapp for spelling his name wrong in last week's minutes on the attendance listing at the end. Minutes accepted as they stand.

APPOINTMENTS

Faculty Athletics Committee. MOVED AND SECONDED TO RATIFY THE APPOINTMENT OF ELLEN ANDERSON, MARK PARKER, AND SCOTT ALEXANDER TO THE FACULTY ATHLETICS COMMITTEE, a faculty/student committee. It was requested that the criteria used in selecting these people and those appointed to the following committees be listed. Pomaroy stated that she based her decisions a good deal on their interest in any particular committee, the time each had to spend on the committee work, their background, their interest areas, and their personalities. MOTION CARRIED.

Public Safety Committee. MOTION MADE AND SECONDED TO RATIFY APPOINTMENT OF HOLLY CARVETH AND JOHN BREKKE TO THE PUBLIC SAFETY COMMITTEE, a faculty/student committee. MOTION CARRIED.

Academic Standards and Curriculum Review Committee. BERG MOVED TO RATIFY THE APPOINTMENT OF TOM LIVERS, BRENDA HERBIG, JIM WAIN, DOUG LAMBERG, COLLEEN DOWDALL, AND KATHY SCHWANKE TO THIS COMMITTEE, SECONDED. MOTION CARRIED. Livers and Colberg will be serving their second year on this committee.

Campus Recreation Committee. POMEROY MOVED TO RATIFY THE APPOINTMENTS OF KATHRYN WILSKE, GORDON MACDONALD, FRANK MITCHELL AND SCOTT ALEXANDER TO THE CAMPUS RECREATION COMMITTEE. SECONDED BY HANSEN. MOTION CARRIED.

EEO Committee. There were two appointments made to this committee: Jane Burnham, as academic representative; and Vaughan Ahlgren, as non-academic representative. MOTIONS WERE MADE FOR RATIFICATION OF BOTH APPOINTMENTS AND WERE SECONDED. BOTH MOTIONS CARRIED.

Scholarship and Financial Aid Committee. MOVED AND SECONDED TO RATIFY THE APPOINTMENT OF DEANE BELL, VICKI MCLAUGHLIN, AND MICHAEL BERG TO THE SCHOLARSHIP AND FINANCIAL AID COMMITTEE. MOTION CARRIED.

Faculty Ethics Committee. MOVED AND SECONDED TO RATIFY APPOINTMENT OF JOE MARRA TO FACULTY ETHICS COMMITTEE. MOTION CARRIED.

Student Health Committee. MOVED BY HJARTARSON AND SECONDED TO RATIFY APPOINTMENTS OF HOLLY CARVETH, CARY HOLEQUIST, AND DAVE MOTT TO THIS COMMITTEE. MOTION CARRIED.

Constitutional Review Board. Several appointments were made to this committee: two-year terms for Kathy Schwanke, John Waugh, and Martha Hazen; and one-year terms for Michael Berg and Scott Jones. MOTION MADE BY HILTMER TO RATIFY THESE APPOINTMENTS, SECONDED. MOTION CARRIED. John Waugh was appointed chairman.
Day Care Advisory Committee. MOVED AND SECONDED TO RATIFY THE APPOINTMENT OF LARRY JOHNSON AND WAYNE KNAPP TO THE DAY CARE ADVISORY COMMITTEE. MOTION CARRIED.

Legal Services Committee. MOVED AND SECONDED TO RATIFY THE APPOINTMENTS OF PAM WARD, DEAN MANSFIELD, CRAIG FLOERCHINGER AND BRENDA HERBIG TO THE LEGAL SERVICES COMMITTEE. MOTION CARRIED.

Student Affairs Selection Committee. The following appointments were made to this committee: Patsy Iacopini, Chairman; Charmaine Wilson, and Eric Anderson. MOTION MADE AND SECONDED TO RATIFY THEIR APPOINTMENTS. MOTION CARRIED.

Center for Student Development Advisory Committee. MOVED AND SECONDED TO RATIFY THE APPOINTMENT OF BRENDA HERBIG, JUDITH TAIT, DERBY DOYLE, MARTHA HAYES AND KAREN STROBEL TO THIS COMMITTEE. MOTION CARRIED.

Budget and Finance. MOTION MADE AND SECONDED TO RATIFY THE APPOINTMENTS OF WAYNE KNAPP, MARK HANSEN, KATHY SCHWANKE, AND RUSS YERGER TO BUDGET AND FINANCE COMMITTEE. MOTION CARRIED.

The rest of the committee appointments will be made next week.

PRESIDENT'S REPORT

Budgeting. Hill advised Central Board members to meet with one short and go over the past spending of the organizations they will be meeting with during budgeting.

Baseball Game. The ASU/Na’iwin softball game will be played at 3:00 on Sunday, May, instead of at 1:00 as previously planned. John Wicks has volunteered to be the umpire for the game. One dollar will be collected from all who participate and the losers will pay for the keg.

University Center Budget Meeting. On Tuesday, May 4, there will be a meeting in Gold Oak East to discuss the University Center budget. One point which will be discussed is the bond commitment which will have to be paid off over the next few years. Several alternatives for this have been suggested: raising prices in the Cooper Commons and Gold Oak Room, raising student fees, or new programs for the University Center such as opening a sidewalk cafe. The meeting will be a brainstorming session to gather together all possible ideas.

Organization Registration. The method for registering student organizations will be changed from the usual method of having them approved by Student Union Board to having Ellen Anderson, Chairman of SUB, and one Central Board member go over the requests, check out ID numbers of the members and grant approval for their registration.

BUSINESS MANAGER'S REPORT

MontPIRG Line Item Budgeting. MontPIRG's $1,956.65 has been put into line items, as follows:
ALEXANDER MOVED TO APPROVE THE LINE ITEMS FOR MONTPIRG, SECONDED BY BJORNSON. MOTION CARRIED.

Line Item Changes. Kyi-Yo Indian Club requested a line item change of $300 from Special Projects (577) to In-State Travel (626) to cover an overspending ($113) from that line item and to cover a trip coming up this weekend which will cost $187. MOVED BY HJARTARSON, SECONDED BY MARRA TO MAKE LINE ITEM CHANGE. Knapp offered an amendment to the motion to change only $169 from Special Projects to In-State Travel - $113 for the money overspent and $56 for the trip which would cover the use of two cars at $28/car. After discussion concerning their right to make line item changes at the end of the year to cover areas where their original budget was insufficient or overbudgeted, Knapp withdrew his amendment. MAIN MOTION CARRIED.

COMMITTEE REPORTS

Library Committee. Hansen reported the committee has located the $20,000 donated to the library by last year's Central Board - it's in the library holding account. The committee has met and discussed some possibilities of what areas to spend the money, including the publication area. No decisions have been made so far.

Work Study Committee. As a result of the memo received from Don Mullen of Financial Aids regarding the possibility that some of ASUM's organizations may not be able to have work study help any more, this committee is looking into this situation. Some organizations, such as the Kyi-Yo Indian Club, Black Student Union, Women's Resource Center, Day Care, SERC, etc. may have to have a professional staff or the support of an academic department in order to be able to hire work study employees. The other choice would be for ASUM to take full responsibility for the organizations and be accountable for their expenditures.

NEW BUSINESS

PC By-Laws. Under Article II, Section 2, Part D, the following will be added to the PC By-Laws, where indicated:

. . . statements and reports. Reports shall be submitted on a quarterly basis and will be available January 1 and April 1 of each year. In conjunction . . .

HANSFIELD MOVED TO ADD AMENDMENT ON TO PC BY-LAWS, SECONDED BY POMEROY, MOTION CARRIED.
Program Council Special Allocation. Rick Schneider and Ian Marquand are planning to go to Los Angeles on June 1 - 4, 1976, to attend the Billboard International Talent Forum. The request for a special allocation to attend this conference is as follows:

<table>
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<tr>
<th>Description</th>
<th>Cost</th>
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<tbody>
<tr>
<td>2 tickets to L. A.</td>
<td>$356.00</td>
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<tr>
<td>Per Diem ($13/day)</td>
<td>130.00</td>
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<tr>
<td>5 nights lodging @ $44/night</td>
<td>220.00</td>
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<tr>
<td>Registration for 2 people @ $125/ea.</td>
<td>250.00</td>
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This conference covers the Pop Concerts area, which Ian Marquand is the coordinator for in PC, and it covers it in great detail to acquaint those attending with all the current acts in this area. The reason the special allocation is needed is because Dennis Burns forgot to budget for this conference during budgeting last year and he feels this is an important conference for Rick and Ian to attend. SHORT MOVED TO GRANT THE SPECIAL ALLOCATION OF $956 TO PROGRAM COUNCIL TO ATTEND THIS CONFERENCE; SECONDED BY HILTNER.

KNAPP MOVED TO AMEND THE MOTION AS FOLLOWS:

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<tr>
<td>1 ticket to L. A.</td>
<td>$178.00</td>
</tr>
<tr>
<td>Per Diem @ $10/day</td>
<td>50.00</td>
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<tr>
<td>Registration</td>
<td>125.00</td>
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<tr>
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<td>$353.00</td>
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SECONDED BY BERG.

HILTNER MOVED TO AMEND THE AMENDMENT AND CHANGE THE ALLOCATION, AS FOLLOWS:

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<tbody>
<tr>
<td>2 tickets</td>
<td>$356.00</td>
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<td>100.00</td>
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<tr>
<td>Registration @ $125</td>
<td>250.00</td>
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<td>$806.00</td>
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SECONDED BY SHORT.

Discussion followed regarding sending one person with a special allocation request and sending the other with profits that PC has gotten from concerts, as suggested by Mike McGinley. LeRoy Berven thought that a great deal of information could be brought back by just one person. KNAPP MOVED PREVIOUS QUESTION, SECONDED BY HANSEN. MOTION CARRIED. Vote on amendment to amendment to main motion to give them $806. MOTION FAILED BY HAND VOTE, 8-13. Vote on amendment to main motion to give them $353. MOTION FAILED.

Discussion. HANSEN MOVED PREVIOUS QUESTION, SECONDED BY KNAPP. MOTION CARRIED.

Main Motion to grant special allocation of $956 voted on. MOTION PASSED WITH SHOW OF HANDS, 12-8.
Graduation Examinations. Stan Grossman of the Math Department called Hill and informed him that there will be some policy changes regarding the graduation examinations and he would like some input from the student government on these changes. There will be a meeting with Mr. Grossman sometime next week.

ASUM By-Law Amendment. SHORT MOVED TO ACCEPT THE FOLLOWING ASUM BY-LAW AMENDMENT; SECONDED:

ARTICLE XII - Budget and Finance Committee

Section 1. Membership. The Budget and Finance Committee shall be composed of at least five (5) members but not more than eight (8) members. The ASUM Business Manager shall be a member of the committee, and will act as chairperson of the committee.

Section 2. Function. Budget and Finance Committee shall:

a. Establish a financial policy and procedures to implement the financial policy. This financial policy will be used during budgeting for the next fiscal period and remain in effect throughout that fiscal period.

b. Establish a job description for the ASUM Accountant.

c. Keep current the procedures manuals for the ASUM Business Manager and Accountant.

d. Review all financial statements and special reports regarding the financial concerns of ASUM.

e. See that semi-annual inventories of all capital equipment owned by ASUM are conducted by the ASUM accounting office.

f. Review all requests for special or supplemental allocations and make justified recommendations on those requests to CB.

g. Act as an appeals board for the ASUM short-term loan fund, as described in the rules governing the loan fund.

h. Take on any financial projects referred to it by Central Board.

i. Decide other policy or initiate any other projects concerning ASUM financial matters as it deems necessary.

MOTION CARRIED.

Cutbank Special Allocation. BERG MOVED, SECONDED BY DONALD, TO GRANT CUTBANK A SPECIAL ALLOCATION OF $689.41. This money would be used to help pay for the printing of Cutbank, as the costs turned out to be more than anticipated. MOTION CARRIED, with the stipulation that anything above costs made from the sale of the publication would be turned back over to ASUM.

PC Lectures Coordinator. Using the criteria, as follows: knowledge of the area, knowledge of current issues - Nils Ribii was chosen as Lectures Coordinator from a field of four applicants. KNAPP MOVED TO RATIFY THE APPOINTMENT OF NILS RIBII TO LECTURES COORDINATOR, SECONDED BY SHORT. MOTION CARRIED.

Resolution R76-12. MACDONALD MOVED TO ACCEPT THE RESOLUTION, SECONDED BY WAUGH. The resolution reads, as follows, with the changes made:
WHEREAS, Central Board of the Associated Students of the University of Montana has a responsibility for the general welfare of the students of the University of Montana;

WHEREAS, the general welfare of the University of Montana students is affected by the policies, programs, and practices of Montana's private utility companies;

WHEREAS, the question of public ownership of Montana's utilities and their control of some of the natural resources is worthy of a democratic vote by the citizens of Montana;

WHEREAS, a successful petition campaign placing the proposal for public and democratic ownership and control of Montana's utilities and their control of some of the natural resources to a referendum vote will stimulate informative and productive discussion and debate concerning Montana's utilities and natural resources;

THEREFORE, be it resolved by the Central Board of the Associated Students of the University of Montana that it supports the campaign to place on the forthcoming general election ballot the question of public ownership of Montana's utilities and their control of some of the natural resources.

Submitted by: Michael Berg
Date: April 28, 1976
Action Taken: Passed

SHORT MOVED TO TABLE THE ISSUE, SECONDED. MOTION FAILED. Discussion followed concerning the changes recommended by Hiltner to be made to the resolution. YOUNG MOVED PREVIOUS QUESTION, SECONDED. MOTION CARRIED.

ROLL CALL VOTE ON MAIN MOTION TO ACCEPT RESOLUTION. Yes: Alexander, Berg, Bjornson, Burnham, Hansen, Hiltner, Hjartarson, MacDonald, Marra, Mott, Waugh, Short; No: Johnson, Knapp, Leik, Mansfield, Mitchell, Skillern, Young, Pomeroy; Abstained: Gursky. MOTION CARRIED.

BERG MOVED TO DONATE $500 TO THE COMMITTEE TO PROMOTE PRIVATE OWNERSHIP OF PUBLIC UTILITIES. SECONDED BY MARRA. GURSKY MOVED TO TABLE, SECONDED. MOTION FAILED, 8-9. Discussion followed. YOUNG MOVED PREVIOUS QUESTION, SECONDED. MOTION CARRIED. Because of a previous donation for political reasons, some people didn't think a donation should be made to this group. MOTION FAILED.

MOVED AND SECONDED TO ADJOURN MEETING. The meeting ended at 9:05 p.m.
Pat Hill - ASUM Secretary
CENTRAL BOARD RESOLUTION

WHEREAS, Central Board of the Associated Students of the University of Montana has a responsibility for the general welfare of the students of the University of Montana;

WHEREAS, the general welfare of the University of Montana students is affected by the policies, programs, and practices of Montana's private utility companies;

WHEREAS, the question of public ownership of Montana's natural resources and utilities is worthy of a democratic vote by the citizens of Montana;

WHEREAS, a successful petition campaign placing the proposal for public and democratic ownership and control of Montana's utilities and natural resources to a referendum vote will stimulate informative and productive discussion and debate concerning Montana's utilities and natural resources;

THEREFORE, be it resolved by the Central Board of the Associated Students of the University of Montana that it supports the campaign to place on the forthcoming general election ballot the question of public ownership of Montana's utilities and natural resources, and further that it urges the students of the University of Montana to sign the petitions to get the proposal on the ballot.

Submitted by: Michael Berg
Date: April 23, 1976
Action Taken:
WHEREAS, Central Board of the Associated Students of the University of Montana has a responsibility for the general welfare of the students of the University of Montana;

WHEREAS, the general welfare of the University of Montana students is affected by the policies, programs, and practices of Montana's private utility companies;

WHEREAS, the question of public ownership of Montana's natural resources and utilities is worthy of a democratic vote by the citizens of Montana;

WHEREAS, a successful petition campaign placing the proposal for public and democratic ownership and control of Montana's utilities and natural resources to a referendum vote will stimulate informative and productive discussion and debate concerning Montana's utilities and natural resources;

THEREFORE, be it resolved by the Central Board of the Associated Students of the University of Montana that it supports the campaign to place on the forthcoming general election ballot the question of public ownership of Montana's utilities and natural resources and further that it urges the students of the University of Montana to sign the petitions to get the proposal on the ballot.

Submitted by: Michael Berg
Date: April 26, 1976
Action Taken:
CENTRAL BOARD RESOLUTION

Whereas, Central Board of the Associated Students of the University of Montana has a responsibility for the general welfare of the students of the University of Montana;

Whereas, the general welfare of University of Montana students is affected by the policies, programs, and practices of Montana's private utility companies;

Whereas, the question of public ownership of Montana's natural resources and utilities is worthy of a democratic vote by the citizens of Montana;

Whereas, a successful petition campaign placing the proposal for public and democratic ownership and control of Montana's utilities and natural resources to a referendum vote will stimulate informative and productive discussion and debate concerning Montana's utilities and natural resources;

Therefore, be it resolved by the Central Board of the Associated Students of the University of Montana that it supports the campaign to place on the forthcoming general election ballot the question of public ownership of Montana's utilities and natural resources, and further that it urges the students of the University of Montana to sign the petitions to get the proposal on the ballot.
ARTICLE XII - Budget and Finance Committee

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   d. Review all financial statements and special reports regarding the financial concerns of ASUM
   e. See that semi-annual inventories of all capital equipment owned by ASUM are conducted by the ASUM accounting office
   f. Review all requests for special or supplemental allocations and make justified recommendations on those requests to Central Board
   g. Act as an appeals board for the ASUM short-term loan fund, as described in the rules governing the loan fund
   h. Take on any financial projects referred to it by Central Board
   i. Decide other policy or initiate any other projects concerning ASUM financial matters as it deems necessary.

4/28/76
Special Allocation for Cutbank
April 28, 1976

INCOME
Free Balance—as of 4/16/76 $969.25
ASUM Request $589.41
Total Income $1,558.66

EXPENDITURES
451 Research Assistant $200.00
519 Clerical 21.15
557 Office Supplies .32
562 Printing 1,350.10
605 Postage 50.00
681 Advertising 37.05
Total Expenditure $1,558.66
AGENDA
April 28, 1976

I. Call Meeting to order

II. Minutes

III. Appointments

IV. Officer’s Reports
   A. President
      Baseball game time change
   B. Vice-President
   C. Business Manager

V. Committee Reports
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   B. Work Committee

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VII. NEW BUSINESS
   A. PC By-Law Change
   B. Graduation Examination Study
   C. ASUM By-Law Amendment
   D. P.C. Special Allocation
   E. Cutbank Special Allocation

VIII. Adjourn
SPECIAL ALLOCATION
FOR
PROGRAM COUNCIL

In an area of Program Council that annually deals with around $300,000, it is essential that the Pop Concerts Coordinator and the Director have a knowledge of the promoters, agents, and talent from a first hand basis.

Dealing in the college market of popular music, schools are regularly taken for a ride by the professionals in the industry because of their ignorance of the industry and of the agents and promoters themselves. This conference would give us a chance to meet with these people and get to know them.

The conference will also allow the new Pop Concerts Coordinator to get his feet wet in the entertainment business. It is a high-energy business and he must get into the mainstream of it immediately if he is going to be able to deal with those people at their level during the coming year. The seminars at the conference are designed to educate the people attending on many different aspects of the industry.

Last year's Director and Pop Concerts Coordinator attended this conference and from all indications it was extremely beneficial to them. In the last year they have been able to deal with agents and promoters that they have met and talked with instead of dealing with voices in far-off Los Angeles.

The conference, then, will let us make contacts with promoters and agents, and will educate us on the business itself. We would save more money in the coming year by attending the conference than the cost of sending us to it.

I feel that because we are only in the job for one year, we must get as great a knowledge of this business as possible and this conference is the perfect way of doing so.

EXPENDITURES

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<td>Out of State Travel</td>
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<td>2 tickets to L.A. @ $178.00</td>
<td>$356.00</td>
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<td></td>
<td>2 registration @ $125.00</td>
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<td></td>
<td>TOTAL</td>
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Students going:

Rick Schneider - Director
Ian Marquand - Pop Concert Coordinator
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</tr>
<tr>
<td></td>
<td>5 nights lodging @ $44.00</td>
<td>$220.00</td>
</tr>
<tr>
<td></td>
<td>2 registration @ $125.00</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$956.00</td>
</tr>
</tbody>
</table>

Students going:

Rick Schneider - Director

Ian Marquand - Pop Concert Coordinator
Dear Central Board Delegate:

The Interfraternity and Panhellenic Councils have jointly requested $881.80 from this year's ASUM budget. In detail, our budget request breaks down as follows:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>500 Consumable Supplies</td>
<td>$50.00</td>
</tr>
<tr>
<td>605 Postage</td>
<td>108.00</td>
</tr>
<tr>
<td>670 Rentals</td>
<td>20.00</td>
</tr>
<tr>
<td>557 Office Supplies</td>
<td>50.00</td>
</tr>
<tr>
<td>681 Advertising—Publicity</td>
<td>653.80</td>
</tr>
<tr>
<td><strong>Total Request</strong></td>
<td><strong>$881.80</strong></td>
</tr>
</tbody>
</table>

The $70 request for consumable supplies and rentals represents money needed to purchase whitewash and Physical Plant services and supplies. IFC plans to paint the "M" on Mount Sentinel next fall as a service project to the U of M campus.

The $50 request for office supplies would be used to purchase postage, memos, and stationery needed to communicate with the fraternities and sororities on the U of M campus, as well as with IFC's and Panhellenic Councils on other campuses.

The most important item on our budget request, though, is listed under Advertising—Publicity. This money would be used to finance a pamphlet IFC and Panhellenic Council plan to send to all new incoming U of M students. This pamphlet would welcome new students to our campus, explain the Greek system, explain our rush programs, and invite them to investigate the Greek way of life.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>681 Advertising—Publicity</td>
<td>653.80</td>
</tr>
<tr>
<td>$72.00 Brown-line Copy</td>
<td></td>
</tr>
<tr>
<td>300.00 4000 Pamphlets</td>
<td></td>
</tr>
<tr>
<td>281.80 4000 Follow-up Letters (2000 each for Fraternities and Sororities)</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$653.80</strong></td>
</tr>
</tbody>
</table>

This pamphlet is a vital part of our rush program. We realize that rush is the most misunderstood aspect of Greek life and need a pamphlet like this to help correct the misconceptions incoming students may have.

Our budget request for this year has been carefully planned. Last year, we received $350; and this year, we initially planned to request $1300. We are now asking for a tailored version of our earlier plans and fear that any cuts below this mark of $881.80 would ruin our programs.

If you have any questions about our request, we encourage you to contact us. We are willing to explain any aspect of our request and our programs. Please contact: Teresa Zimmerer (543-3623); Tom Moseley (543-3692); or Erick Erickson (543-3707).

Very truly yours,

Erick Erickson
Member, IFC

28 April 1976