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ASUM Student Government

Fall 9-23-2021

SB26-20/21: Resolution Amending Section 18.0 of Fiscal Policy

Ethan Hanley

Jonathan Karlen

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1 **The Associated Students of the University of Montana**
2 **Resolution Amending Section 18.0 of Fiscal Policy**
3 **July 28th, 2020**
4 **SB 26 - 20/21**

5 **Authored by: Ethan Hanley, ASUM Business Manager; Jonathan Karlen, ASUM Senator;**
6 **Sponsored by: Maggie Bornstein, ASUM Senator; Noah Durnell, ASUM Senator; Zoe**
7 **Nelson, ASUM Senator; Christian Pfeifer, ASUM Senator; Jack Rinck, ASUM Senator;**
8 **Vincent C. Tarallo Jr., ASUM Senator;**

9
10 Whereas, The Associated Students of the University of Montana (ASUM) is bound by its fiscal
11 policy;

12
13 Whereas, ASUM Fiscal Policy delineates all fiscal matters of the ASUM office and student
14 groups;

15
16 Whereas, During the summer of 2020, a working group met to completely revise the ASUM
17 Fiscal Policy;

18
19 Whereas, Section 18.0 of Fiscal Policy lays out the procedure for student groups being granted
20 an outside account for their operations;

21
22 Whereas, This section is largely governed by University Policy 904;

23
24 Whereas, Section 18.0 did not clearly layout the approval requirements for a member
25 organization being granted an outside account;

26
27 Whereas, Financial transparency is in the interest of all member organizations and ASUM;

28
29 Whereas, In the interest of ensuring member organizations of the University of Montana uphold
30 all financial obligations, it is necessary for them to store their money at ASUM;

31
32 Whereas, Reordering the section may better layout the process for outside account operations;

33
34 Whereas, Updating this section is necessary to reflect University policy 904;

35
36 Therefore, Let It Be Resolved, That Section 18.1 of Fiscal Policy be amended to read:

37 ***18.1 Any member organization is subject to The University of Montana's Policy***
38 ***regarding Off-Campus accounts, unless otherwise required or authorized by law, or***
39 ***unless explicitly authorized in a written agreement between the member organization***
40 ***and The University of Montana. Upon violation of this policy, member organizations***
41 ***shall receive sanctions ranging from a written warning to disciplinary action as stated***
42 ***in Item 21.0 of the Fiscal Policy. Furthermore, the Board may also recommend to the***

43 *Senate withholding of certain privileges, including but not limited to ASUM*
44 *recognition and benefits accompanying recognition.;*

45
46 Therefore, Let It Be Further Resolved, That Section 18.2 of Fiscal Policy be amended to read:
47 *18.2 All external accounts must be reported prior to budgeting as provided on the*
48 *Budget Request form. If external accounts exist and notification does not occur, the*
49 *member organization's ASUM account may be frozen in accordance with section 21.0.;*

50
51 Therefore, Let It Be Further Resolved, That section 18.3 of Fiscal Policy be amended to read:
52 *18.3 The Board may request information on any outside accounts held by*
53 *organizations when requesting ASUM funds. Upon request, the member organization*
54 *must provide information including, but not limited to: the funds in the account,*
55 *parties with access to the account, and the institution where funds are being held.;*

56
57 Therefore, Let It Be Further Resolved, That this resolution be sent to: Gwen Coon, ASUM
58 Office Manager; Marlene Hendrickson, ASUM Accountant; Bailey Durnell, Student Group
59 Coordinator; Paul Lasiter, Vice President of Operations and Finance.

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62 Passed by Committee: _____, 2020

63
64 Passed by ASUM Senate: September 23, 2020

65
66
67 _____
68 Ethan Hanley,
69 Chair of the Board on Budget and Finance

Patrick James Flanagan,
Chair of the Senate