

I. Call to Order – 7:11

II. Recognition of Senators

III. Approval of Minutes:

- a. GSS meeting minutes, 1, February, 2016 (*to be approved by Senate*)
- b. GSS Executive meeting minutes, 8th February 2017 – motion to approve by Cera Fisher.
Approved by voice vote.
- c. GSS Meeting Minutes, 7, December, 2017 – Motion to approve by Tom Briggs,
seconded by Cera fisher. Approved by voice vote.

IV. Unfinished Business

- a. Disbursements (Matthew Parent) – We are working through these diligently, and we hope to elect a treasurer tonight who can wrap up the processing of the outstanding disbursement.
- b. Outstanding Checks (Matthew Parent) – See above explanation of disbursements.
- c. Quarterly Bills (Matthew Parent) – There is a forthcoming meeting with Kimberly Miller to finalize the outstanding bill.

V. Executive Committee Reports

- a. President – Matthew Parent (Acting)
 - i. Grad fee meeting – Matthew attending the meeting at which GSS is approved to receive funds from the Graduate Activity Fee. GSS will continue to be funded through this fee.
 - ii. Bringing financial processes up to date – The executive committee, which will hopefully expand tonight, is committed to coming up with a workable, equitable financial policy for GSS, particularly regarding executive committee stipends.
- b. Vice President – Matthew Parent
 - i. Committee Reports – Matthew attended the faculty senate and the Senate Executive Committee. There is not too much to report that is directly relevant to graduate students. One note of relevance is the international student fee, which is still being worked out. GAs will not have to pay the fee. Matthew argued for reducing expenses for all international graduates. There was also a discussion about educational tools for GA rolls as assistants. Matthew asked if they brought

in graduate students from a variety of departments. The SEC report they did. They are putting additional training in our (graduate students) court, including the teaching certificate. They also discussed changing curriculum for undergraduates.

- c. Treasurer – Matthew Parent (Acting)
 - i. Budget updates - Matthew and others went through the budget projections written by former president Chriss Sneed (the edited document is attached). Matthew increased employment to allow for creative solutions to the University problem of not allowing international students to serve through our classification as employees.
 - 1. Tom Briggs – If we wanted to try and get a higher fee, what would we have to do?
 - a. Matthew - we would have to prepare an argument for the student fee board. If approved it would go to the presidents office.
 - ii. Updating financial policy – See *Bringing financial processes up to date* under the President’s Report.
- d. Communications Director – Jordan Rees
 - i. Public Relations Committee Meeting – The committee met today, and decided on notebooks, pens, and mugs, as each of these has received good feedback in the past. Suggestions/objections were solicited, and none were reported.
- e. Activities Director – Bahar Deljoo
 - i. Grad Prom – There are 300 tickets for food. To attend dinner between 7pm and 8pm you must have a ticket. The event then opens up. The theme is red carpet. Tickets can be picked up next week.
 - 1. Same - non-graduate students can’t attend?
 - a. Bahar - They just cannot attend the dinner. They can come to the party afterwards. It is not our preferred policy, just the structure already set up in the event.
 - b. Victoria Blodgett – This brings up how family unfriendly this is. There is not consideration for partners, which many graduate

GRADUATE STUDENT SENATE
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students have. The Graduate School would love to work with GSS to change this.

- c. Another person asked about paying. Reiterated that we cannot accept money under the current structure.

f. **Parliamentarian – Covered by Matthew Parent**

- i. **Apportionment –** The executive committee will be examining apportionment of senators based on program size.

- ii. **Attendance –**

- 1. **Tom Briggs -** It might be helpful to post attendance of student organizations online.

- a. He also reminded the executive committee that the bylaws need to be updated.

- i. **Matthew Parent –** We are in the process of doing this. The parliamentarian from last year did not update the by-laws after amendments were passed. This makes the process of updating more laborious as we have to comb through all of the minutes to find any amendments and update accordingly.

- iii. **Resignation of Parliamentarian –** Matthew read the attached resignation letter

VI. External Committee Reports

- a. **Tom – President’s Working Group on Immigration Changes –** The committee was formed after President Trump’s executive order. Tom read the attached report.

VII. New Business

- a. **By-Law Amendment (Covered by Matthew Parent)**

- i. **Proposed Change (Covered by Matthew Parent) (attached)**

- 1. **Statement from Executive Committee (Jordan Rees) –** As we continue to work on the discriminatory nature of our classification as employees, the executive committee supports a solution that involves eliminating pay all together, in the full knowledge that it will impact their own pay.
 - 2. Amendment was tabled to the procedures committee.

- b. At-Large Senator (Matthew Parent)
 - i. Sam – Recently graduated from undergrad at UConn and is now a graduate student. He has deep concern for veteran students. He wants to be involved in student government.
 - ii. Shannon – English department – Interested in becoming an at-large senator to stay informed and be more involved.
 - iii. Both senators at-large were approved by closed ballot.
- c. Special Allocation – Tarang – Matthew requested more detail for the contractual services.
 - i. The additional services are for the lights and DJ. This is the first time they are doing the event and the cost is more than they thought originally.
 - ii. Deepthi spoke in support mentioning that going through the student union can make things more expensive.
 - iii. Tom Briggs motioned to vote, seconded by Cera Fisher. The special allocation was approved by voice vote.
- d. Election of New Treasurer (Matthew Parent)
 - i. Nominees:
 - 1. Treasurer – Gunnar Eubanks – He reported he has always been in student government and has been around this kind of thing for a while. As such, he understands how it works and would like to give back and get back into it.
 - 2. Tom, do you know what you're getting into?
 - a. Gunnar reports that he spoke with Jordan Rees about the demands of the position.
 - 3. Gyuho Song – Asked if Gunnar is a GA.
 - a. Gunnar reports that he is not, therefore having more free time.
 - 4. Cera Fisher – She asked if he would support finding an equitable way to provide compensation for the executive committee.
 - a. Gunnar – He has experience in a volunteer fire department where he did not support a stipend because it should be volunteer. It's not good pay yourself.

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- i. Sam – Do you have an experience with economics or business?
 - 1. He is an econ major and has been in a position of leadership where they had to deal with money
 - ii. One person asked why Gunnar is running for treasurer and not president.
 - 1. Gunnar – It is something new to do. He would like to experience something new. He has done leadership/president before.
5. Treasurer - Harshul Khanna
- a. Third year material sciences student. He has been doing this (student government) since high school. He was a member of Future Business Leaders. He was treasurer of the mathematics organization and cricket team in undergrad. He wants to do the job because he enjoys the adventure. As a material sciences student he likes to look into how things works, and being the treasurer will provide him that opportunity with GSS. He has served as an interim external secretary and worked on last year's Diwali event for 250 people.
 - b. Question – This job requires time commitment, what does your availability look like?
 - i. Harshul reports his course load is light. He does modeling which means he often sets models and leaves them for hours or days. He is a half time TA, limited to about 6hrs a week.
 - ii. Cera Fisher – given the fact this is a lot of work do you support working with the administration to figure out a stipend for all the work?
 - 1. He supports working on a stipend but is willing to work on a volunteer basis.

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- iii. Question – Do you see your self viewing budgeting rules as constraining or as an opportunity set forth with guidelines?
 - 1. Harshul sees budgetary rules an opportunity – he tries to get most bang for buck, and does the most possible with the budget.
- c. Harshal was voted in as treasurer by closed ballot.
- ii. Election of New President (Matthew Parent)
 - 1. Nominees:
 - a. Tony Patelunas – Tony apologized for being late. He is a graduate student in MCB, and has been a senator for his entire time at UConn. He was president of GSS last year and served on internal and external committees. He thinks he is well suited because of his experience. His positions on committee are key because GSS’ primary function is to advocate and committees do that. He was on a committee to help get students on the board to deal with the student health insurance plan. He also just got back from Hartford testifying to the appropriations committee to reduce/block cuts to UConn’s budget.
 - i. Cera Fisher - What is your position about the stipends?
 - 1. Tony believes stipends are there to incentivize. Last year they had a hard time getting people to sign up even with the stipends. This isn’t a paid role—it is leadership. That being said, stipends/awards will help keep a strong executive board.
 - 2. Tony Patelunas was voted in as president by closed ballot.

VIII. Issues Forum

- a. Sam – Approximately 160 students at UConn are veterans and active military receiving some type of benefits; there are maybe 45 who do not receive benefits. He wants to establish a veteran's grad student association. They have established a preliminary e-board, are working on a constitution, and preparing to register as a tier 2.
- b. There was talk about doing a national Science March in DC and across the US. Some UConn faculty are active setting up a march in Hartford. They are currently considering earth day. It would be great if graduate students from all fields showed their support.
 - i. The Hartford march has a Facebook group. there is also one for the DC march and one for Boston.
- c. **Deepthi** – Are we talking about the stipend situation?
 - i. Matthew – We want to change things so we aren't recruiting people based on immigration status. We may start a working group.
- d. **Tom Briggs** – Can we do a GSS survey?? Maybe the welfare committee could work on getting it out this semester.
 - i. **Matthew** – We should do it so the next executive committee will have the data.
 - ii. **Bahareh** – This will be helpful to know who all we are serving.
 - iii. We could consider an incentive and have the Graduate School to send it outside the digest.
 - 1. One person asked if we can we send it on the listserv?
 - a. The graduate listserv is no longer in existence.
 - 2. Bahareh- It would be really helpful to be able to contact graduate students directly.
 - 3. Victoria Blodgett – There is no good way to do that. The Graduate School will not support sending lots of emails. We don't have a platform for quick responses. GSS should work with UITS to set up a gss listserv.
 - 4. Bahareh – As GSS, we need to have better access.
 - 5. Tom Briggs – He agrees this is an issue. Email overloading is a problem, but as GSS, we cannot send information and diminishes our position as a mouthpiece for graduate students.
 - a. **Matthew** – Let's look into it with UITS.

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- i. Jordan: If we have to populate the listserv ourselves, that will not be anymore helpful than the current list of senators' email addresses, which I already have. The problem is getting information to all graduate students.
- ii. Victoria Blodgett– We may be able to populate your list.
- iii. Jordan will look into it. We need to establish best practices so we are responsible and do not spam graduate students.
- b. Question - Can anyone email any list serv?
 - i. Tony thinks there is an admin approval for a listserv, but UITS can answer this.
- iv. Bahareh – We need volunteers for grad prom from 4:30 – 11:00.
- v. Victoria
 - 1. April 3-7 – grad student appreciation week encouraging departments to show love
 - 2. April 27 – Cynthia Furman, co-creator for MyIDP program will discuss how to communicate with your advisor

IX. Adjournment – 9:02

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- V. Executive Committee Reports**
 - a. President – Matthew Parent (Acting)
 - i. Grad fee meeting
 - ii. Bringing financial processes up to date
 - b. Vice President – Matthew Parent
 - i. Committee Reports
 - c. Treasurer – Matthew Parent (Acting)
 - i. Budget updates
 - ii. Updating financial policy
 - d. Communications Director – Jordan Rees
 - i. Public Relations Committee Meeting
 - e. Activities Director – Bahar Deljoo
 - i. Grad Prom
 - f. Parliamentarian – Donyeil Hoy
 - i. Apportionment
 - ii. Attendance
- VI. External Committee Reports**
- VII. New Business**
 - a. By-Law Amendment (Donyeil Hoy)
 - i. Proposed Change (Donyeil Hoy)
 - ii. Statement from Executive Committee (Jordan Rees)

- b. At-Large Senator (Matthew Parent)
- c. Special Allocation – Tarang
- d. Election of New Treasurer (Matthew Parent)
 - i. Nominees:
 - 1. Treasurer – Gunnar Eubanks
 - 2. Treasurer - Harshul Khanna
 - ii. Election of New President (Matthew Parent)
 - 1. Nominees:
 - a. Tony Patelunas

VIII. Issues Forum

IX. Adjournment

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One Card Office

ActivityTrans_AddlFields.rpt

Date: 2/16/2017 Time: 10:36:02AM

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(ACTIVITYTRANLEDGER.ACCOUNTTYPE = 3) AND
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ACTIVITYTRANLEDGER.LOCATION in 7211 to 7211 AND
KEYMAPPINGINFO.MEDIATYPE = '-1'

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2/15/2017 6:50:45PM	7211	1374002	Meguerdichian, Andrew	andrew.meguerdichian@uconn.edu	PASS	M	Stor	MTLSCI_PHD	GRAD	Transaction Approved for Activi
2/15/2017 7:19:04PM	7211	1793939	Bergmann, Danielle	danielle.bergmann@uconn.edu	PASS	F	Hrtf	PBLAFR_MPA	GRAD	Transaction Approved for Activi
2/15/2017 8:34:23PM	7211	1894062	Bastami, Saman	saman.bastami@uconn.edu	PASS	M	Stor	PHYSIC_PHD	GRAD	Transaction Approved for Activi
2/15/2017 7:01:51PM	7211	1952323	Eubanks, Gunnar	gunnar.eubanks@uconn.edu	PASS	M	Stor	AGECON_MS	GRAD	Transaction Approved for Activi
2/15/2017 6:16:30PM	7211	0953159	Parent, Matthew	matthew.parent@uconn.edu	PASS	M	Stor	POLISC_PHD	GRAD	Transaction Approved for Activi
2/15/2017 7:06:33PM	7211	1954503	Fisher, Cera	cera.lawrence@uconn.edu	PASS	F	Stor	ECOLGY_PHD	GRAD	Transaction Approved for Activi
2/15/2017 6:13:17PM	7211	1976160	Dardani, Ross	ross.dardani@uconn.edu	PASS	M	Stor	POLISC_PHD	GRAD	Transaction Approved for Activi
2/15/2017 7:09:47PM	7211	2041488	Briggs, Thomas	thomas.briggs@uconn.edu	PASS	M	Stor	POLISC_PHD	GRAD	Transaction Approved for Activi
2/15/2017 6:31:12PM	7211	2058523	Deljoo, Bahareh	bahareh.deljoo@uconn.edu	PASS	F	Stor	METMAT_PHD	GRAD	Transaction Approved for Activi
2/15/2017 6:56:59PM	7211	2052263	Basu Mallik, Tithi	tithi.basu_mallik@uconn.edu	PASS	F	Stor	PHILOS_PHD	GRAD	Transaction Approved for Activi
2/15/2017 9:02:09PM	7211	2043753	Patelunas, Anthony	anthony.patelunas@uconn.edu	PASS	M	Stor	MCB_PHD	GRAD	Transaction Approved for Activi
2/15/2017 6:14:01PM	7211	2033179	Rees, Jordan	jordan.rees@uconn.edu	PASS	F	Stor	SOCIOL_PHD	GRAD	Transaction Approved for Activi
2/15/2017 7:02:30PM	7211	2129086	Muyyarikkandy, Muhan	muhammed.muyyarikkandy@uconn.edu	PASS	M	Stor	ANSCI_MS	GRAD	Transaction Approved for Activi
2/15/2017 6:50:55PM	7211	2218198	Surowitz, Samuel	SAMUEL.SUROWITZ@UCONN.EDU	PASS	M	Hrtf	PBLAFR_MPA	GRAD	Transaction Approved for Activi
2/15/2017 6:52:38PM	7211	2170753	Conant, Paul	paul.conant@uconn.edu	PASS	M	Stmf	ECONOM_PHD	GRAD	Transaction Approved for Activi
2/15/2017 7:17:06PM	7211	2171025	Varghese, Deepthi	deepthi.varghese@uconn.edu	PASS	F	Stor	CHEM_PHD	GRAD	Transaction Approved for Activi
2/15/2017 7:03:56PM	7211	2177386	Snider, Laura	laura.snider@uconn.edu	PASS	F	Stor	LINGUI_PHD	GRAD	Transaction Approved for Activi
2/15/2017 6:50:05PM	7211	2175638	Song, Gyuho	gyuho.song@uconn.edu	PASS	M	Stor	METMAT_PHD	GRAD	Transaction Approved for Activi
2/15/2017 6:56:54PM	7211	1809853	Khanna, Harshul	harshul.khanna@uconn.edu	PASS	M	Stor	MTLSCI_MS	GRAD	Transaction Approved for Activi
2/15/2017 6:59:29PM	7211	2177459	Jordan, Rebecca	rebecca.jordan@uconn.edu	PASS	F	Stor	LCL_MA	GRAD	Transaction Approved for Activi
2/15/2017 6:55:47PM	7211	2343690	Couturiaux, Jacob	jacob.couturiaux@uconn.edu	PASS	M	Stor	MEDVL_MA	GRAD	Transaction Approved for Activi
2/15/2017 6:16:21PM	7211	2346587	Ernst, Alexis	alexis.ernst@uconn.edu	PASS	F	Stor	MTLSCI_PHD	GRAD	Transaction Approved for Activi

(ACTIVITYTRANLEDGER.ACCOUNTTYPE = 3) AND
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 ACTIVITYTRANLEDGER.LOCATION in 7211 to 7211 AND
 KEYMAPPINGINFO.MEDIATYPE = '-1'

Tran Date	Loc	PeopleSoft# / Key	Patron Name	Patron Email	Pass/ Fail	Gender	Campus	Major	Classification	Activity Message
2/15/2017 9:02:59PM	7211	2350223	Caffyn, Jennifer	jennifer.caffyn@uconn.edu	PASS	F	Stor	POLYSC_PHD	GRAD	Transaction Approved for Activi
2/15/2017 6:55:43PM	7211	2339975	Fehr, Amy	amy.fehr@uconn.edu	PASS	F	Stor	ENGLISH_PHD	GRAD	Transaction Approved for Activi
2/15/2017 7:46:41PM	7211	2337038	Singleton, Paul	paul.singleton_ii@uconn.edu	PASS	M	Stor	ED_PSY_MA	GRAD	Transaction Approved for Activi
2/15/2017 7:10:12PM	7211	2351456	Aryal, Rishav	rishav.aryal@uconn.edu	PASS	M	Stor	ENVENG_PHD	GRAD	Transaction Approved for Activi
2/15/2017 7:00:35PM	7211	2357825	Barnes, Stephanie	stephanie.barnes@uconn.edu	PASS	F	Stor	ANSCI_PHD	GRAD	Transaction Approved for Activi
2/15/2017 7:03:36PM	7211	2437847	Klimjack, Melanie	melanie.klimjack@uconn.edu	PASS	F	Stor	ART_MFA	GRAD	Transaction Approved for Activi
2/15/2017 6:49:42PM	7211	2421006	Meek, Michelle	michelle.meek@uconn.edu	PASS	F	Stor	PRHIED_MA	GRAD	Transaction Approved for Activi
2/15/2017 6:55:53PM	7211	2397454	Mooney, Shannon	shannon.2.mooney@uconn.edu	PASS	F	Stor	ENGLISH_MA	GRAD	Transaction Approved for Activi
2/15/2017 6:58:12PM	7211	1918792	Sutton, Morgan	morgan.sutton@uconn.edu	PASS	F	Stor	PRHIED_MA	GRAD	Transaction Approved for Activi
2/15/2017 7:02:12PM	7211	2516675	Kulkarni, Siddhesh Shri	siddhesh.kulkarni@uconn.edu	PASS	M	Stor	STATIS_PHD	GRAD	Transaction Approved for Activi
					PASS	M	Stor	MECHEG_MS	GRAD	Transaction Approved for Activi
					PASS	M	Stor	MTLSCI_PHD	GRAD	Transaction Approved for Activi
					PASS	F	Stor	ED_PSY_SD	GRAD	Transaction Approved for Activi
	72	1779461			PASS	F	Stor	ENGLISH_MA	GRAD	Transaction Approved for Activi
	7211	1752486			PASS	F	Stor	ENVENG_PHD	GRAD	Transaction Approved for Activi
	7211				PASS	M	Stor	CHEM_PHD	GRAD	Transaction Approved for Activi
	7211	1948603			PASS	M	Stor	CIVLEG_PHD	GRAD	Transaction Approved for Activi
	7211	1973959			PASS	F	Stor	ELECEG_MS	GRAD	Transaction Approved for Activi
	7211	0953159			PASS	M	Stor	POLISC_PHD	GRAD	Transaction Approved for Activi
	7211	1977000			PASS	M	Stor	ELECEG_PHD	GRAD	Transaction Approved for Activi
	7211	1979765			PASS	F	Stor	CHEM_PHD	GRAD	Transaction Approved for Activi
	7211	2014579			PASS	M	Stor	CSCIEG_PHD	GRAD	Transaction Approved for Activi
	7211	1981292			PASS	M	Stor	CIVLEG_PHD		Transaction Approved for Activi
	7211	2058523			PASS	F	Stor	METMAT_PHD	GRAD	Transaction Approved for Activi
	7211	2073747			PASS	M	Stor	CIVLEG_PHD	GRAD	Transaction Approved for Activi
	7211				PASS	F	Stor	PHILOS_PHD	GRAD	Transaction Approved for Activi
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	7211	2080866			PASS	F	Stor	LCL_PHD	GRAD	Transaction Approved for Activi
	7211	2017390			PASS	M	Stor	POLYSC_PHD	GRAD	Transaction Approved for Activi

Trustee Accounts are advised to project student fee revenue based on current enrollment. Projected enrollment is provided below based on FY 15 & FY 16 data.						
Projected Enrollment:		FY 16	FY 17	FY 18	FY 19	
	Storrs Based Trustee Accounts	16700	17000	17000	17500	
	Storrs PIRG	13360	15000	14500	14500	
	Graduate Student Senate	3200	3200	3350	3350	
	Avery Point Student Government	500	500	550	550	
	Hartford Student Government	1050	1050	1100	1100	
	Stamford Student Government	1000	1000	1250	1250	
	Waterbury Student Government	700	700	700	700	
	Hartford PIRG	800	800	850	850	
	School of Social Work	400	325	325	325	
Requirement:						
	If the trustee account is requesting a fee increase, <i>do not submit this form.</i> A different form will be sent to you upon notification to the Student Activity Fee and Service Advisory Committee Chair of your intent to request an increase.					

Instructions

If the trustee account is requesting a fee increase, *do not submit this form*. A different form will be sent to you upon notification to the Student Activity Fee and Service Advisory Committee Chair of your intent to request an increase.

First 3 lines: Enter the name of your organization, contact person/person that prepared the form and contact phone number.

Manually enter all Revenue and Expenditure line items and "Fund Balance At the Beginning of the Year" for the first 2 columns. The fields will calculate automatically.

FY16 Actual Amount Column:

Enter the actual amounts from last fiscal year.

Manually enter the Fund Balance at Beginning of Year.

FY17 Original Amount Column:

Enter the amounts from last year's form "FY 17 Updated" column (column 5).

Manually enter the Fund Balance at Beginning of Year per last year's form FY 16 Updated (column 5).

FY17 UPDATED:

Use your current year records to get the actual income and expenses by line item as of the end of the month (or to date) and project (add/subtract) to/from each of the line items for the remaining months through June 30, 2017.

FY18 Original Amount :

Enter the same information as last year's form FY18 Projected column (column 6).

For FY18 UPDATED:

Determine if there are changes to the FY18 Original column and record your updated information in each line item. If the original amounts have not changed, enter the original amounts here.

FY19 PROJECTED Amount:

Project income and expenses for each line item.

For Questions, please contact the Student Activities Business Office at 860-486-3163.

University of Connecticut
Student Activity and Service Fee Advisory Committee
Activity Fee **Budget Update & Projection Form** - Fiscal Year 2016-2019

Organization: **GSS**
Contact Person: **Matthew Parent (VP)**
Phone: **860-436-3907**

		FY16 Actual	FY17 Original	FY17 UPDATED	FY18 Original	FY18 UPDATED	FY19 PROJECTED
	Sub code Description	Amount	Amount	Amount	Amount	Amount	Amount
Revenues:							
	501 Donations	\$	\$	\$	\$	\$	\$
	502 Dues						
	512 Advertising						
	513 Awards and Prizes						
	515 Contractual Services						
	516 Co-Sponsorships						
	517 Food Sales						
	518 Merchandise Sales						
	519 Participation Fees	36	100		100		
	522 Registration Fees						
	523 Rental						
	524 Travel						
	530 Penalties and Fees						
	531 Miscellaneous						
	532 Prior Year Income						
	533 Change Fund Returns		200	200	200	200	200
	540 Business Taxes (Tier III/Univ.)						
	546 Interest (Univ.)	154	100	100	100	100	100
	547 Student Fees (Tier III/Univ.)	108,058	102,400	107,200	102,400	107,200	107,200
Total Revenues:		\$ 108,248	\$ 102,800	\$ 107,500	\$ 102,800	\$ 107,500	\$ 107,500
Expenditures:							
	601 Donations	\$	\$	\$	\$	\$	\$
	602 Dues						
	603 Gifts		400	500	400	500	500
	604 Photocopying		250	250	250	300	300
	605 Postage	1	100	100	100	120	120
	606 Printing	659	500	1,500	500	1,500	1,500
	607 Promotional Items	717	800	750	1,000	1,000	1,000
	608 Refreshments - Organization	1,673	3,000	3,000	3,000	3,000	3,500
	609 Subscriptions						
	610 Supplies - Organization	1,103	450	750	450	450	550
	611 Telephone	438	550	550	550	550	550
	612 Advertising		200	500	200	500	500
	613 Awards and Prizes	885	400	1000	400	1250	1500
	615 Contractual Services	10494.59	14,000	15000	14,000	15000	15000
	616 Co-Sponsorships						
	617 Cost of Goods Sold - Food Sales						
	618 Cost of Goods Sold - Merchandise Sales						
	619 Participation Fees	667	200	250	200	200	200
	620 Refreshments - Events/Programs	42685.02	50,000	43000	50,000	50000	50000
	621 Supplies - Events/Programs	3,224	1,800	3500	1,800	4000	4500
	622 Registration Fees	193.36					
	623 Rental	704	2,500	1000	2,500	2000	2000
	624 Travel	3,695	5,500	5,000	5,500	5,500	5,500
	625 Equipment	2297.83		1000		1000	2000
	626 Equipment - Capital						
	627 Insurance						
	628 Repairs and Maintenance						
	629 Utilities						
	630 Penalties and Fees						
	631 Miscellaneous		5,000	0	5,000	0	0
	632 Prior Year Expenses						
	633 Change Funds		200	200	200	200	200
	640 Business Taxes (Tier III/Univ.)						
	641 Employee Benefits (Tier III)						
	642 Wages - Student (Tier III)	16460	17,000	17000	17,000	23000	23000
	643 Wages - Non-Student (Tier III)						
	644 Wage Taxes - Student (Tier III)	198	350	0	350	0	0
	645 Wage Taxes - Non-Student (Tier III)						
Total Expenditures:		\$ 86,096	\$ 103,200	\$ 94,850	\$ 103,400	\$ 110,070	\$ 112,420
Revenues Less Expenditures:		\$ 22,152	\$ -400	\$ 12,650	\$ -600	\$ -2,570	\$ -4,920
Use of Surplus:		\$ 0	\$ 400	\$ 0	\$ 600	\$ 2,570	\$ 4,920
Total (Must be equal to or greater than zero.):		\$ 22,152	\$ 0	\$ 12,650	\$ 0	\$ 0	\$ 4,200
Fund Balance At Beginning Of Year:		\$ 38,229	\$ 25,201	\$ 60,381	\$ 24,801	\$ 73,031	\$ 70,461
Fund Balance At Year End:		\$ 60380.85	\$ 24,801	\$ 73030.85	\$ 24,201	\$ 70460.85	\$ 69740.85

University of Connecticut
Student Activities
Revised 7/1/11
INCOME -- CHART OF ACCOUNTS

No.	Account Name	Examples/(Definitions)
	<i>General Operating</i>	
501	Donations	(non-tax-deductible funds from marathons, mailings, philanthropy, etc.)
502	Dues	national reimbursements, membership/initiation fees
	<i>Events and Programs</i>	
512	Advertising	newspaper/magazine ads, radio ads, yearbook ads, program ads
513	Awards and Prizes	(recognition for achievement)
515	Contractual Services	chair set-ups, performances, discount cards, outside vendor commissions -- Friendly's, Panda Express
516	Co-Sponsorships	(income from another organization for an event or program)
517	Food Sales	candy grams, baked goods, donuts, patty sales, bottled water, ice cream
518	Merchandise Sales	apparel, posters, jewelry, CDs, flowers, reusable water bottles
519	Participation Fees	ticket sales, admission, dog washes
522	Registration Fees	conferences, business meetings
523	Rental	equipment
524	Travel	airfare, gas/tolls, buses, taxis, hotels
	<i>Other/Miscellaneous</i>	
530	Penalties and Fees	finer, late charges, penalties
531	Miscellaneous	(receipts unable to be categorized elsewhere)
532	Prior Year Income	(income not within current fiscal year)
533	Change Fund Returns	(returned from cash box start-up funds)
	<i>Tier III/University Only</i>	
540	Business Taxes (Tier III/Univ.)	sales tax (collected)
546	Interest (Univ.)	
547	Student Fees (Tier III/Univ.)	

University of Connecticut
Student Activities
Revised 7/1/11
EXPENSES -- CHART OF ACCOUNTS

No.	Account Name	Examples/(Definitions)
	General Operating	
601	Donations	(monies for charities and philanthropic causes)
602	Dues	dues refund, membership, national dues
603	Gifts	flowers, gift cards, apparel, graduation stoles, Newspapers (no charge/give away items)
604	Photocopying	copies -- Staples, Document Production
605	Postage	stamps, UPS/FedEx/DHL (outgoing mail only)
606	Printing	professional brochures/magazines, posters, business cards, letterhead
607	Promotional Items	(general public give-aways -- imprinted items not for advertising or resale)
608	Refreshments -- Organization	edibles/beverages (members only at meetings/workshops)
609	Subscriptions	magazines, periodicals, newspapers, online accounts
610	Supplies -- Organization	office supplies, uniforms, software
611	Telephone	telephone, cell phone and fax charges
	Events and Programs	
612	Advertising	newspaper/magazine ads, table tents, radio ads, program ads, bus ads
613	Awards and Prizes	scholarships, door prizes, gift cards, trophies (drawn from a selection process)
615	Contractual Services	DJ/band, referees/coaches, police, honorariums, web hosting, service contracts, parking garage
616	Co-Sponsorships	(payments to another organization for an event or program)
617	Cost of Goods Sold -- Food Sales	bottled water, candy, donuts, cookies, brownies, cupcakes
618	Cost of Goods Sold -- Merchandise Sales	clothes/t-shirts, buttons, stickers, flowers, CDs, jewelry, posters
619	Participation Fees	bowling, movie tickets (non-contractual program expenses)
620	Refreshments -- Events/Programs	edibles/beverages -- ice cream, soda, pizza, catering
621	Supplies -- Events/Programs	event supplies -- paper plates, cups, decorations
622	Registration Fees	conferences, software licenses, sports entry fees
623	Rental	equipment, facilities/halls, (SUBOG bus rental)
624	Travel	airfare, gas/tolls, mileage, hotels, trip/meal reimbursements, bus rentals
	Other/Miscellaneous	
625	Equipment	(under \$1,000 per item & included in controllable inventory)
626	Equipment -- Capital	(\$1,000 and over per item & included in reportable inventory)
627	Insurance	building, events liability, non-student workers' compensation
628	Repairs and Maintenance	(fixed assets only)
629	Utilities	natural gas, electricity, cable, satellite
630	Penalties and Fees	finest, late charges, penalties, interest
631	Miscellaneous	(expenses that cannot be defined elsewhere)
632	Prior Year Expenses	(expenses not within current fiscal year)
633	Change Funds	cash box start-up funds
	Tier III/University Only	
640	Business Taxes (Tier III/Univ.)	performance tax, sales tax, unrelated business income tax
641	Employee Benefits (Tier III)	
642	Wages -- Student (Tier III)	
643	Wages -- Non-Student (Tier III)	
644	Wage Taxes -- Student (Tier III)	
645	Wage Taxes -- Non-Student (Tier III)	

Parliamentarian Resignation Letter

To the Graduate Student Senate:

Please accept this letter of resignation from my position as Parliamentarian of GSS effective February 15, 2017. It has been a pleasure working with you all this school year, and I regret that I cannot continue doing so. This was not an easy decision for me; however, the recent administrative push to enforce policies that are detrimental to the functioning of GSS and the integrity of the organization has made me very uncomfortable in maintaining my position. As the current Parliamentarian, I find that I can no longer align myself with these policies without compromising my own values and stances on social justice. Furthermore, the constantly blatant exclusion and dismissal of the Executive Board in administrative conversations surrounding GSS has been very disheartening.

Again, it has been a pleasure working with you all. I would like to thank all of you who have supported the Executive Board in our attempt to maintain a socially equitable organization. I hope that you will continue to support the remaining members of the Executive Board as they navigate these stressful officer transitions.

With love and solidarity,

A handwritten signature in black ink, appearing to read "Donyeil D. Hoy, Jr." with a stylized, cursive script.

Donyeil D. Hoy, Jr.

Instructions: Please fill out and email this form within 7 days of your committee meeting to jordan.rees@uconn.edu with the subject header “Committee Report Form” and the date of the next GSS meeting at which it will be presented (i.e., “Committee Report Form 11-7-12”). To fill out the form, click on the editable fields and enter the specified information.

President’s Working Group on Immigration Changes
2/6/17

Chair: Daniel Weiner
Global Affairs

Representative: Thomas Briggs
Senator-at-large
thomas.briggs@uconn.edu

Website: -

Committee Type: President’s Working Group

Overview of Report

Were the details of the meeting confidential? No

Was anything of relevance to graduate students? Yes

Detailed Report

Rae Alexander from the International Scholars and Student Services (ISSS) department reported on the number of students affected by the recent Presidential Executive Order travel ban on all citizens from 7 countries (Syria, Iraq, Libya, Yemen, Sudan, Iran, and Somalia). She informed the group about the members of the UConn community affected by this travel ban which includes all people from these countries with visas sponsored by UConn. She stated the majority of those affected were Iranian.

Daniel Weiner, Vice President for Global Affairs, informed the group that its purpose was to share information and ensure UConn sends out a consistent message both internally and externally. He confirmed the message stated by Victoria Blodgett at the last GSS meeting that the main point of information is ISSS. ISSS has a specific webpage where students can find updated information regarding immigration changes, and all concerned students should contact ISSS if they have any queries.

I informed the group that this affects a lot of graduate students who are hesitant to travel abroad to fulfil both professional and personal obligations. Daniel Weiner stated that 1 in 4 graduate

students were international and that the university wants to discuss ways that it can best support international students.

Action Items for Senate

- GSS Executive Committee and Senators to communicate to students that ISSS is the primary point of information regarding these issues
- If any student has specific experiences they wish to report to the university they can also contact me and I will pass this info.

Attachments*

Do you have any attachments? Should they be displayed during your report?

** Please only include an attachment if the document is not (or will not become) available publically elsewhere AND if you cannot excerpt from it to include in your detailed report AND if it is a necessary accompaniment to your detailed report. Attach it as a .doc file (if possible) separately.*

BYLAW VI: Stipends

~~1) The GSS may award funds to its officers as stipends, in recognition of contributions made to the GSS and its work by the individuals holding those offices, subject to a majority closed ballot vote of the Senate.~~

~~2) Stipends awarded to officers of the execution of duties as defined in the GSS~~

~~Constitution and Bylaws shall be limited to the following totals for each office, regardless of the number of individuals serving in each office:~~

~~A. President~~

~~i. Up to \$3,000 paid in nine equal monthly installments from September through May.~~

~~ii. Up to \$600 paid in equal monthly installments from June through August.~~

~~B. Vice President~~

~~i. Up to \$500 awarded at the last Senate meeting of the Fall semester.~~

~~ii. Up to \$500 awarded at the last Senate meeting of the Spring semester.~~

~~C. Communications Director~~

~~i. Up to \$500 awarded at the last Senate meeting of the Fall semester.~~

~~ii. Up to \$500 awarded at the last Senate meeting of the Spring semester.~~

~~D. Treasurer~~

~~i. Up to \$3,000 paid in nine equal monthly installments from September through May.~~

~~ii. Up to \$600 paid in equal monthly installments from June through August.~~

~~E. Activities Director~~

~~i. Up to \$800 awarded at the last Senate meeting of the Fall semester.~~

~~ii. Up to \$800 awarded at the last Senate meeting of the Spring semester.~~

~~iii. Up to \$400 awarded for the Summer at the first Senate meeting of the following Fall semester.~~

~~F. Parliamentarian~~

~~i. Up to \$500 awarded at the last Senate meeting of the Fall semester.~~

~~ii. Up to \$500 awarded at the last Senate meeting of the Spring semester~~

~~3) At the last Senate meeting of each month, any Senator can motion to adjust the pay of the President and/or the Treasurer for that month by a majority closed ballot vote. If no such motion is made, then the Senate defaults to approving the pay for the month. The Parliamentarian shall announce that fact during his or her report at each relevant meeting.~~

4) Stipends up to \$250 per graduate student per semester may be specifically awarded for the organization of any substantial undertaking involving duties beyond those specifically defined in the GSS Constitution and Bylaws subject to a majority closed ballot vote of the Senate. No more than \$750 in total per semester may be awarded for this purpose from the GSS budget.

5) Summer Duties and Stipends

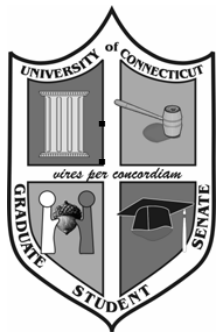
A. The President, the Activities Director, and the Treasurer shall play an active role over the summer, coordinating summer events, overseeing GSS finances, and preparing for the coming year, including but not limited to the preplanning of Fall activities.

~~B. During the summer months, the Executive Committee may withhold any portion or all of the monthly stipend paid to the President by majority vote. At the first Senate meeting of the Fall semester, the Senate shall vote to award any portion or all of the funds withheld by Executive Committee vote.~~

C. In the case that officers are unable or unwilling to fill their summer roles, the Senate may appoint individuals to do so in their place.

D. In the event that officers or their appointed substitutes becomes unwilling or unable to continue in the role over the summer, the Executive Committee may appoint by a three-fifths majority vote a substitute to serve the role for the remainder of the summer.

6) The individuals being considered for stipends shall abstain from voting on their own awards.



Special Allocation Request Form

University of Connecticut Graduate Student Senate

Phone: (860) 486-3907
Fax: (860) 486-0203
Email: gssuconn@gmail.com

Student Union, Room 213
2110 Hillside Road, U-3061
Storrs, CT 06269-3008

www.gss.uconn.edu

For Office Use Only:

☐

Approved

☐

Not Approved

GSS Executive
Committee Meeting: ____ / ____ / ____

GSS Meeting: ____ / ____ / ____

Proposition #: _____

Organization: _____ Date Submitted: _____

Contact Person: _____

Phone: _____ Email Address: _____

Is your organization a fully registered and active Tier II organization with the Student Activities Office? Yes
No

Name of Proposed Event: _____

Date(s) of Proposed Event: _____

Location of Event: _____

Please describe the event **and** provide an estimate of the anticipated number of total and graduate student attendees:

How do you plan on advertising your event to the graduate student body? (select all that apply)

Graduate student listserv

Facebook

Other email/distribution lists

Please describe: _____

Flyers around campus

Announcements

Other

Please describe: _____

Please list any contributors to the event (note their financial contributions on the back under the "Revenues" section):

BUDGET**Requested:****Allocated:**

1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Total Expenses:

--	--

REVENUES**Expected:**

1.		
2.		
3.		
4.		
5.		

Total Revenues:

--

Total Requested:

--