S.1819-051

SPONSORED BY: Sen. Shapiro

SUBJECT: Appropriations Funding UAlbany Equestrian Team

DATE INTRODUCED: 10/24/18

COMMITTEE: Appropriations

COMMITTEE VOTE: 5-0-1

SENATE VOTE: 26-1-2

LEGALISITVE RESULT: Passed

Be it hereby proposed that the following be enacted:

I. That UAlbany Equestrian Team receives the following allocation with funds being transferred from the Student Association’s appropriations account

II.

<table>
<thead>
<tr>
<th>BUDGET OBJECT</th>
<th>OBJECT NAME</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Horse Care</td>
<td>$3,500</td>
</tr>
<tr>
<td></td>
<td>TOTAL ALLOCATION:</td>
<td>$3,500</td>
</tr>
</tbody>
</table>

III. That this bill go into effect immediately upon passage, in accordance with the Student Association Constitution.

Ladgie Cadesca, President

10/24/18
Passed by the Senate

I, Brandon D. Holdridge, attest this is a true and valid record of action taken by the Student Association Senate on the date provided.

Sen. Brandon D. Holdridge, Chair
S.1819-052

DATE INTRODUCED: 10/24/18

SPONSORED BY: Sen. Shapiro

SUBJECT: Appropriations Funding SSTEP

SENATE VOTE: 26-1-2

COMMITTEE: Appropriations

COMMITTEE VOTE: 5-0-1

LEGISLATIVE RESULT: Passed

Be it hereby proposed that the following be enacted:

I. That SSTEP receives the following allocation with funds being transferred from the Student Association’s new and unfunded account

II.

<table>
<thead>
<tr>
<th>BUDGET OBJECT</th>
<th>OBJECT NAME</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bake Sale</td>
<td></td>
<td>$48.00</td>
</tr>
<tr>
<td>Movie Night</td>
<td></td>
<td>$54.00</td>
</tr>
<tr>
<td>Public Relations</td>
<td></td>
<td>$84.00</td>
</tr>
<tr>
<td>Fundraising</td>
<td></td>
<td>$64.00</td>
</tr>
</tbody>
</table>

| TOTAL ALLOCATIONS:  | $250            |

III. That this bill go into effect immediately upon passage, in accordance with the Student Association Constitution.

Langie Cadesca, President

10/24/18

Passed by the Senate

I, Brandon D. Holdridge, attest this is a true and valid record of action taken by the Student Association Senate on the date provided.

Sen. Brandon D. Holdridge, Chair
Be it hereby proposed that the following be enacted:

I. That Sigma Psi Zeta Sorority Inc. receives the following allocation with funds being transferred from the Student Association’s Sponsorship account

II. |
<table>
<thead>
<tr>
<th>BUDGET OBJECT</th>
<th>OBJECT NAME</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sodexo</td>
<td>$423.75</td>
<td></td>
</tr>
<tr>
<td>Equipment</td>
<td>$125.00</td>
<td></td>
</tr>
<tr>
<td>TOTAL ALLOCATION:</td>
<td>$546.15</td>
<td></td>
</tr>
</tbody>
</table>

III. That this bill go into effect immediately upon passage, in accordance with the Student Association Constitution.

[Signature]
Lance Cadesca, President
S.1819-054

SPONSORED BY: Sen. Shapiro

SUBJECT: Appropriations Funding NASHA

SENATE VOTE: 29-0-2

DATE INTRODUCED: 10/24/18

COMMITTEE: Appropriations

COMMITTEE VOTE: 5-0-1

LEGISLATIVE RESULT:

Be it hereby proposed that the following be enacted:

I. That Nasha receives the following allocation with funds being transferred from the Student Association’s appropriation account

II. 

<table>
<thead>
<tr>
<th>BUDGET OBJECT</th>
<th>OBJECT NAME</th>
<th>AMOUNT ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Team Necessities</td>
<td>Performance Wear</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>Props</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>Costumes</td>
<td>$354.00</td>
</tr>
<tr>
<td><strong>TOTAL ALLOCATION:</strong></td>
<td></td>
<td><strong>$554.00</strong></td>
</tr>
</tbody>
</table>

III. That this bill go into effect immediately upon passage, in accordance with the Student Association Constitution.

[Signature]

Langie Cadesca,
President

10/24/18

Passed by the Senate
S.1819-055

SPONSORED BY: Senator Holdridge

DATE INTRODUCED: 10/24/18

COMMITTEE: Board of Finance, Rules and Administration

SUBJECT: Modernization of Board of Finance Bylaws

COMMITTEE VOTE: 6-0-1, 1-0-1

SENATE VOTE: 27-0-1

LEGALISITVE RESULT: Passed

Be it hereby proposed that the following be enacted:

IV. That the 500s Section of the Student Association Bylaws be amended to read:

501.8 — Monthly budget statements will be distributed to each group. If there is a discrepancy between the group’s books and the statements, it shall be the group’s responsibility to point out and settle this with the Comptroller’s Office. If no attempt to correct the discrepancy is made, the statements figures will be deemed valid.

502.1.2 — No group officer or member may commit any funds without the approval of the Comptroller of the Student Association. Approval may be in one of three forms:

502.1.2.1 — Encumbrance approval (materials)

502.1.2.2 — Contractual agreement (services)

502.1.2.3 — Written consent (cash outlay)

502.1.2.3.1 — If the approval of the Comptroller has not been received or it has been denied, the person who has made the commitment is legally responsible for the extent of the commitment.

504.4 — Competitive Pricing

504.4.1 — All capital expenditures or purchases more than two hundred and fifty ($250) dollars shall can be subject to competitive pricing.

504.4.2 — Pricing shall be defined as the acquisition of three (3) price quotes being obtained by the group, with the group submitting those prices to the Comptroller before any such purchase.

504.4.2.1 — Student groups who have used a re-occurring service and wish to waive the 3-quote policy will be able to submit a waiver to the Appropriations Committee. Upon 2/3rds approval from the committee, the student group will be able to waive the above requirement.

10/24/18

Passed by the Senate

I, Brandon D. Holdridge, attest this is a true and valid record of action taken by the Student Association Senate on the date provided.

Sen. Brandon D. Holdridge, Chair
504.4.2.1.1 - A “reoccurring service” is henceforth defined as the use of a vendor, location, transportation company, or other service or good provided in exchange for Student Activity Fee monies, and such “service” utilized by a student group for two consecutive years or more.

504.4.2.2 - The acquisition of three (3) price quotes may also be waived for those groups which wish to hold events on campus and are therefore subject to utilize University vendors.

504.5.1 – All equipment and supplies purchased by any budgetary organization of the Student Association, that has a value of over $500, shall become the sole property of the Student Association with the purchaser controlling its use. If at any time a budgetary organization of the Student Association becomes defunct or separated from the Student Association, all equipment and supplies shall be claimed by the Comptroller on behalf of the Student Association Senate. The Comptroller and the Board of Finance shall be empowered to recommend the confiscation and/or sale of equipment and/or supplies from any organization that has failed to utilize the equipment in a proper and justifiable manner. The Comptroller and the Board of Finance shall also be empowered to review all budgets at any time and request that modifications or changes be made by the Student Association Senate.

504.9 – Special Contracts

504.9.1 – Before signing a contract which satisfies any subsection herein, the Comptroller must submit said contract to the Board of Finance and the SA lawyer for review and approval. Failing to receive such approval, the comptroller shall not be empowered to sign the contract.

504.9.1.1 – Any contract which affects personnel’s tenure, rate of pay, or retainer.

504.9.1.2 – Any contract which deals with a sum of five thousand ($5000) dollars or more must be given to the SA lawyer.

504.9.1.3 – Any contract which deals with a sum of eight thousand ($8000) dollars or more is subject to approval by the Board.

504.9.2 – Any person(s) receiving student activity fee money who isn’t a Student Association Official or receiving a reimbursement must have a contract signed both the President and Comptroller of the Student Association. Said contracts must be one year in nature.

504.12 – Maximum Group Expenditures

504.12.1 – Any Registered Student Organization that has spent more than sixty (60%) percent of their appropriation by the end of the fall semester shall have their budget frozen at the discretion of the Comptroller. The Comptroller shall forward to the Senate and the Board of Finance a list of the organizations that have been frozen for exceeding the sixty (60%) percent level.
V. That this bill go into effect immediately upon passage, in accordance with the Student Association Constitution.

[Signature]
Lange Cadesca, President

10/24/18
Passed by the Senate

I, Brandon D. Holdridge, attest this is a true and valid record of action taken by the Student Association Senate on the date provided.

Sen. Brandon D. Holdridge, Chair
Be it hereby proposed that the following be enacted:

VI. That the 500s Section of the Student Association Bylaws be amended to read:

506.5 — If any budget passed by the Student Association Senate does not include this allocation, said budget shall be null and void.

506.6 — A minimum sum of $240,000 $120,000 shall be allocated for Dippikill Operating (Dept. 0100).

512.1 — The Senate Appropriations Committee shall must create a Standard Evaluation Form (SEF) to serve the following purpose:

512.1.1— To ensure Viewpoint Neutrality for all student groups applying for funding through the Student Association

518.2 — Reimbursements

518.2.1 — The student driver and the Student Association agree with the number of miles driven, there shall be no reimbursement for vehicular use. There shall be no reimbursement for vehicular use for any student driver.

519.2 — Employee Requests

519.2.1 — If a ticketed event is being hosted on campus, Student Groups must submit an Employee Request Form with the Comptroller at least one (1) week prior to the event so that a Student Association employee can be present to monitor ticket sales.

519.2.1.1 — If a Student Association employee is unavailable to attend the event, a signatory officer of the group hosting the event may, with written permission from the Comptroller, may sign out their tickets to be sold at the door.
519.2.1.1.1—Tickets can be picked up from the Student Association ticket window no later than one (1) hour before closing the day of the event.

519.2.1.1.2—Should the event take place on a Saturday or Sunday, tickets may be picked up on the Friday before the event.

519.3 – Enforcement

519.3.1—Any group not complying with the above ticket policy will be referred to the Student Association Comptroller who may issue a warning, and if he/she chooses, may request the Board of Finance freeze the group’s budget.

519.3.2—The Office of the Comptroller and authorized Student Association officials including, but not limited to, the President, the Vice President, and the Financial Manager may perform random, on-site verification for cash and tickets on hand.

519.3.3—The Office of the Comptroller shall be authorized to perform the following actions at random:

519.3.3.1—To require that all cash, funds, and tickets on hand be deposited in the Student Association safe to University Auxiliary Services immediately after a non-business day event or an event that takes place outside of banking hours.

519.3.3.2—Request documentation of cash income and tickets on hand at any given time.

519.3.3.2.1—Request that cash on hand be deposited in the SEFCU Bank or into the Student Association safe.

521.1.4.2—A copy of a list of active credit or debit cards must be given to the Comptroller and Financial Manager.

521.2 – Card Holder Responsibilities

521.2.1—Prior to the use of the card, the user must submit a purchase request indicating their intent to use the card, as well as a justification for using the card in the memo section of the request. Before the card may be used, the request must have the Comptrollers and/or President’s approval, as well as one of the following administrator’s approval:

521.2.1.1—The Student Association President

521.2.1.2—The Student Association Senate Chair

521.2.1.3—The Student Association Comptroller

521.2.1.4—Board of Finance Chair

521.2.1.5—The Student Association Appropriations Chair

10/24/18

Passed by the Senate

I, Brandon D. Holdridge, attest this is a true and valid record of action taken by the Student Association Senate on the date provided.

Sen. Brandon D. Holdridge, Chair
521.2.1.6 — The Vice-President for Student Success

521.2.1.7 — The Associate Vice-President for Student Success

521.2.1.8 — The Director of Student Involvement & Leadership

521.3.1.2 — It is the duty of the Comptroller to pay each monthly statement before interest is accrued, until the exception that improper use is found by the Board of Finance and in accordance with the policies of the Student Association. *reconcile each credit card statement with the applicable purchase requests and send that to University Auxiliary Services. The Comptroller must do this monthly.*

521.3.1.2.1 — If the Comptroller pays a statement via electronic transfer, the Comptroller must provide proof of transfer to accompany the related voucher on-file.

VII. That this bill go into effect immediately upon passage, in accordance with the Student Association Constitution.

Jangi Cadesca, President

Passed by the Senate

I, Brandon D. Holdridge, attest this is a true and valid record of action taken by the Student Association Senate on the date provided.

Sen. Brandon D. Holdridge, Chair
S.1819-057

DATE INTRODUCED: 10/24/18

SPONSORED BY: Senator Eldridge

COMMITTEE: Rules and Administration

SUBJECT: Bylaw 211.2.3.2 Language Update

COMMITTEE VOTE: 1-0-1

SENATE VOTE: 28-0-2

LEGISLATIVE RESULT: Passed

Be it hereby proposed that the following be enacted:

VIII. That the Section 211.2.3.2 of the Student Association Bylaws be amended to read:

211.2.3.2 – There shall give be a monthly report to the Student Association Senate pertaining to the University Senate’s legislation and pending work to be given by the Rules and Administration Chair when meetings occur and/or when new information is given.

IX. That this bill go into effect immediately upon passage, in accordance with the Student Association Constitution.

\[Signature\]

Laquanda Cadesca, President

10/24/18

Passed by the Senate

I, Brandon D. Holdridge, attest this is a true and valid record of action taken by the Student Association Senate on the date provided.

Sen. Brandon D. Holdridge, Chair
S.1819-058R

SPONSORED BY: Senator Cintron

SUBJECT: Resolution to Ensure Freedom Apartments Safety Coming To and From Campus

DATE INTRODUCED: October 24, 2018

SENATE VOTE: 29-0-1

COMMITTEE: N/A

COMMITTEE VOTE: N/A

LEGISLATIVE RESULT: Passed

Be it hereby proposed that the following be enacted:

X. WHEREAS, The Student Association is concerned with the safety and wellbeing of each and every student here at the University at Albany; and

XI. WHEREAS, Multiple students as well as parents have expressed their concerns about the traffic circle located at the intersection of Fuller Road and Tricentennial Drive and the dangers that revolve around it. This roundabout is a major problem for students coming to and from campus; and

XII. WHEREAS, Multiple students have reported incidents of almost being hit by cars who chose not to yield for them and that this had been a problem for a little over a year; and

XIII. THEREFORE BE IT RESOLVED, That the crossing sign at this roundabout be fix immediately so that the button to activate it in order to warn drivers of oncoming students is in working condition; and

XIV. BE IT FINALLY RESOLVED, That a copy of this resolution be sent to Dr. Havidan Rodriguez, President of the University at Albany, Dr. Michael Christakis, Vice President of Student Affairs, the University Police Department, and Todd Foreman, Vice President for Finance and Administration, and the Albany Student Press.

[Signature]

Angie Cadesca, President

10/24/18

Passed by the Senate

I, Brandon D. Holdridge, attest this is a true and valid record of action taken by the Student Association Senate on the date provided.

Sen. Brandon D. Holdridge, Chair