

## Clubs and Organizations Commission

Department of Clubs and Organizations  
 Agenda for Friday, February 1<sup>st</sup>, 2019 at 4:00 PM  
William J. Raggio Building, Room #4063, 4<sup>th</sup> Floor

1. **CALL MEETING TO ORDER**
2. **ROLL CALL\***
3. **PUBLIC COMMENT\***
4. **POLICIES, PROCEDURES, AND ADMINISTRATIVE ACTIONS**
  - a. The Commission may discuss and/or act upon items regarding Department policies and procedures, Club Support Funding requests, conduct proceedings requests, and other matters related to the functions of the Department.
    - i. **Action:** The Commission will hear the following Early Spring I funding requests

Funding Block	Time	Club Name	Tier Requested	Amount Requested	Tier Approved	Amount Approved
<b>A</b>	4:00 PM	Delta Sigma Pi	Early: Travel	\$672.00		
	4:00 PM	Pi Sigma Alpha	Early: Travel	\$384.00		

- ii. **Action:** The Commission will hear the following Operations funding requests

Funding Block	Time	Club Name	Tier Requested	Amount Requested	Tier Approved	Amount Approved
<b>A</b>	4:00 PM	Phi Mu Alpha	Operations	\$185.24		
	4:00 PM	Ping Pong Club	Operations	\$375.00		
	4:00 PM	Nevada Loggers	Operations	\$1000.00		
	4:00 PM	Nevada Club Golf	Operations	\$600.00		
	4:00 PM	Black Student Organization	Operations	\$462.00		
	4:30 PM	Nevada Women's Lacrosse Club	Operations	\$550.00		
	4:30 PM	Microbiology Club	Operations	\$143.08		
	4:30 PM	Dragon Club of Nevada	Operations	\$331.65		

**POSTED ON OR BEFORE 9:00 A.M. ON THE THIRD WORKING DAY BEFORE THE MEETING.**

Posted at the ASUN Offices in the Joe Crowley Student Union, Frandsen Humanities Building, the Pennington Student Achievement Center, the Mathewson IGT Knowledge Center and online at [www.nevadaasun.com](http://www.nevadaasun.com). ASUN supports providing equal access to all programs for people with disabilities. Reasonable efforts will be made to assist and accommodate physically handicapped persons desiring to attend the meeting. Please call the ASUN at (775) 784-6589 in advance so that arrangements may be conveniently made. If you would like a copy of any of the agenda items listed, please contact Luke Bittar, Director of Clubs and Organizations, at [directorco@asun.unr.edu](mailto:directorco@asun.unr.edu) or Davis Florence, Assistant Director of Clubs and Organizations, at [assistantdirectorco@asun.unr.edu](mailto:assistantdirectorco@asun.unr.edu).

<b>B</b>	4:30 PM	Nevada Disney	Operations	\$367.56		
	4:30 PM	Multicultural Greek Council	Operations	\$1000.00		
	4:30 PM	Men's Club Volleyball	Operations	\$990.00		
	4:30 PM	Association for Computing Machinery	Operations	\$276.95		

- iii. **Action:** The Commission will discuss and make decisions regarding the allocation of funds from the Department of Clubs and Organizations Budget
  - a. Spring Club Fair 2019 - \$200.00
  - b. Club Sports Insurance - \$12,000.00

**5. REPORT OF THE DIRECTOR OF CLUBS AND ORGANIZATIONS\***

- a. The Director of Clubs and Organizations, Luke Bittar, will give his report.
  - i. General updates from the Director regarding the Department.
  - ii. Communications from the President, the Senate, and other officers of ASUN.

**6. REPORT OF THE ASSISTANT DIRECTOR OF CLUBS AND ORGANIZATIONS\***

- a. The Assistant Director of Clubs and Organizations, Davis Forence will give his report.
  - i. General updates from the Assistant Director regarding the Club Support Funding account and the Clubs and Orgs Internship Program.

**7. REPORT OF THE COMMISSIONERS\***

- a. The Club Commissioners will each give their report.
  - i. Megan Fiore, Greek Life / Social & Political Involvement
  - ii. Wes Fullmer, Campus Life / Multicultural & Diversity
  - iii. Connor Keegan, Faith Based / Service & Community Outreach
  - iv. Keenan Raquel, Pre-Professional and Academic: Science & Engineering
  - v. Thomas Setnan, Sports and Recreation
  - vi. James Young, Pre-Professional and Academic: Arts, Business, & Education

**8. APPROVAL OF MINUTES**

- a. January 23, 2018

**9. REMARKS\***

- a. Members of the Commission may give remarks to the Director and Assistant Director.

**10. PUBLIC COMMENT\***

- a. Items heard under public comment may be in regard to items either on or off the agenda. Action may not be taken on items raised under public comment. The Director may elect to take public comment on action items on this agenda. The Director may impose reasonable limits on the length members of the public may speak.

**11. ADJOURNMENT**

*Note: Unless otherwise marked by an asterisk, all agenda items are action items upon which the Commission may take action. Action items may be taken out of the order to be presented at the discretion of the Chair.*

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# ASUN Clubs and Organizations BOARD BUDGET PROPOSAL FORM

## CONTACT INFORMATION

Officer:       Luke Bittar       Phone: \_\_\_\_\_  
 Intern: \_\_\_\_\_ Phone: \_\_\_\_\_

## EVENT INFORMATION

Name:       Spring Club Fair Payment       Event Date: \_\_\_\_\_  
 Location: \_\_\_\_\_ Hours: \_\_\_\_\_

## BUDGET INFORMATION *Please itemize your ENTIRE event budget below:*

DESCRIPTION	AMOUNT	VENDOR
1. Joe Crowley Student Union Services/Event Tech	~ \$200.00	JCSU
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
<b>TOTAL EVENT BUDGET</b>	<b>\$200.00</b>	
<b>TOTAL ASUN REQUEST</b>	<b>\$200.00</b>	

# ASUN Clubs and Organizations BOARD

## BUDGET PROPOSAL FORM

### CONTACT INFORMATION

Officer: Luke Bittar Phone: \_\_\_\_\_

Intern: \_\_\_\_\_ Phone: \_\_\_\_\_

### EVENT INFORMATION

Name: Annual Club Sports Insurance Payment Event Date: \_\_\_\_\_

Location: \_\_\_\_\_ Hours: \_\_\_\_\_

### BUDGET INFORMATION *Please itemize your ENTIRE event budget below:*

DESCRIPTION	AMOUNT	VENDOR
1. NIRSA Catastrophic Injury Insurance	~ \$12,000.00	NIRSA Relation Insurance Services
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
	<b>TOTAL EVENT BUDGET</b>	<b>\$12,000.00</b>
	<b>TOTAL ASUN REQUEST</b>	<b>\$12,000.00</b>