

**Clubs and Organizations Commission**  
**Department of Clubs and Organizations**  
**Minutes for Friday, December 13th, 2019 at 10:00 AM**  
**Joe Crowley Student Union, Conference Room 320, 3<sup>rd</sup> Floor**

**1. CALL MEETING TO ORDER**

Director Florence called the meeting to order at 10:04 am in room 320 of The Joe Crowley Student Union. The presiding secretary was Viviane Ugalde.

**2. ROLL CALL**

Director Florence, Assistant Director Smith, Commissioners Snyder, Pereyra, Bruketta, Keegan, Lanza, Baker, and Marimberga were present.

Commissioner McKinney were absent excused.

A quorum was present.

**3. PUBLIC COMMENT**

There was no public comment at this time.

**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 Club Support funding requests

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Posted at the ASUN Offices in the Joe Crowley Student Union, Frandsen Humanities Building, the Pennington Student Achievement Center, Mathewson- IGT Knowledge Center, and online at [www.nevadaasun.com](http://www.nevadaasun.com).

If you would like a copy of any of the agenda items listed, please contact Director Florence at [directorclubsandorgs@asun.unr.edu](mailto:directorclubsandorgs@asun.unr.edu).



Clubs and Organizations

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Funding Block	Time	Club Name	Tier Requested	Amount Requested	Tier Approved	Amount Approved
<b>A</b>	10:00 AM	Nevada Hockey	Operations	\$650.00		
	10:00 AM	Men's Lacrosse	Operations	\$1,000.00		
	10:00 AM	Nevada Recovery and Prevention (NRAP)	Operations	\$135.45		
	10:00 AM	Carnivore Club	Operations	\$307.61		
	10:00 AM	Wired Like This	Operations	\$481.25		
	10:00 AM	Nevada Rodeo Club	Operations	\$1,000.00		
	10:00 AM	Nevada Climbing Team	Travel	\$525.40		
	10:00 AM	NerfUNR	Operations	\$182.85		
	10:00 AM	RenoACDA	Travel	\$450.00		
<b>B</b>	10:30 AM	Pre-Dental Society	On Campus Events	\$513.85		
	10:30 AM	Newman Club	On Campus Events	\$378.75		
	10:30 AM	Association for Computing Machinery	Operations	\$400.00		
	10:30 AM	Nevada Club Baseball	Operations	\$1,000.00		
	10:30 AM	Sigma Omega Nu	Travel	\$320.00		
	10:30 AM	Sigma Tau Gamma	Travel	\$698.00		
	10:30 AM	Phi Gamma Delta	Travel	\$1,286.00		

**Nevada Hockey** – The president and treasurer requested operations funding for dues to the league.

Commissioner Snyder reviewed the application.

Commissioner Snyder moved to approve the application for \$702.60.

Commissioner Pereyra seconded the motion.

The motion was carried.

**Men's Lacrosse** – The president and treasurer requested operations funding for helmets.

Commissioner Snyder reviewed the application.

Commissioner Snyder moved to approve the application for \$1000.00.

Commissioner Pereyra seconded the motion.

The motion was carried.

**Nevada Recovery and Prevention** – The president and treasurer requested operations funding for a recruitment event.

Commissioner Baker reviewed the application.

Commissioner Baker asked the commission if it would be an on-campus event instead.

Commissioner Lanza asked where the event was.

The representatives said Lanza.

Commissioner Baker moved to relegate the applications to on-campus event tier funding.

The motion was carried.

Commissioner Baker moved to change food item line 10 to \$1.99.

The motion was carried.

Commissioner Baker moved to approve the application for \$61.73.

Commissioner Keegan seconded the motion.

The motion was carried.

**Carnivore Club** – The president and treasurer requested operations funding for a pressure cooker.

Commissioner Baker reviewed the application.

Commissioner Baker asked the commission if it would be an on-campus event tiered funding.

The commission said no.

Commissioner Baker asked about the price change of a line item.

Commissioner Lanza cleared it up.

Commissioner Baker moved to move non-food line items 1-4 to food items 1-4.

Commissioner Baker moved to approve the application for \$307.61.

Commissioner Pereyra seconded the motion.

The motion was carried.

**Wired Like This** – The president and treasurer requested operations funding for t-shirts.

Commissioner Snyder reviewed the application.

Commissioner Snyder moved to approve the application for \$440.00.

Commissioner Pereyra seconded the motion.

The motion was carried.

**Nerf UNR** – The president and treasurer requested operations funding for specific nerf guns for officers and other supplies.

Commissioner Keegan reviewed the application.

Commissioner Keegan asked if there were issues if any supplies were only for specific members.

Director Florence said it was up to the discretion of the commission.

Commissioner Lanza said the only difference is the colors of the nerf guns so it would be fine.

Commissioner Keegan moved to approve the application for \$182.85.

Commissioner Pereyra seconded the motion.

The motion was carried.

**ACDA** - Two proxies requested travel funding for registration fees for a conference.

Commissioner Pereyra reviewed the application.  
Commissioner Pereyra moved to add non-food line item 1 for \$55.

Commissioner Pereyra moved to approve the application for \$477.00.

Commissioner Snyder seconded the motion.

The motion was carried.

**Sigma Tau Gamma** – The president and a proxy requested travel funding for a national leadership conference.

Commissioner Marimberga reviewed the application.

Commissioner Marimberga moved to approve the application for \$698.00.

Commissioner Pereyra seconded the motion.

The motion was carried.

*Commissioner Pereyra left the room at 10:24 am.*

**Nevada Climbing Team** – The president and a proxy requested travel funding for an upcoming competition to Stanford.

Commissioner Keegan reviewed the application.

Commissioner Keegan said that they had a negative account balance.

The representatives asked if they could find out recent transactions.

Ortez-Flores said they could find out at central station.

The representatives said they would do that.

Director Florence said that if they did it in the next fifteen minutes they could come back for approval of funds.

*Commissioner Pereyra entered the room at 10:27 am.*

**Phi Gamma Delta** – The president and a proxy requested travel funding for a conference.

Commissioner Marimberga reviewed the application.

Commissioner Marimberga moved to approve the application for \$672.00.

Commissioner Pereyra seconded the motion.

The motion was carried.

**Association for Computing Machinery** – The treasurer and a proxy requested operations funding for t-shirts.

Commissioner Lanza reviewed the application.

Commissioner Lanza moved to change non-food line item 1 to quantity 10, add non-food line item 2 quantity 20, add non-food line item 3 quantity 30, add non-food line item 4 quantity 5 all at unit price \$8.

The motion was carried.

Commissioner Lanza moved to approve the application for \$520.00.

Commissioner Snyder seconded the motion.

The motion was carried.

-The treasurer and President requested on-campus event funding for t-shirts for a fall retreat.

Commissioner Lanza reviewed the application.

Commissioner Lanza moved to change non-food line item 1 to quantity 5, 2 to quantity 20, add non-food line item 3 to quantity 15, add non-food line item 4 to quantity 7, add non-food line item 3 all at unit price \$8.

The motion was carried.

Commissioner Lanza moved to relegate the application to the operations tier funding.

The motion was carried.

Commissioner Lanza moved to approve the application for \$376.50.

Commissioner Snyder seconded the motion.

The motion was carried.

**Sigma Omega Nu** – The president and a proxy requested travel funding for new members to travel to a conference.

Commissioner Bruketta reviewed the application.

Commissioner Bruketta moved to add non-food line item 2 car 1 going quantity 314 unit price 29 cents, line item 3 car 2 returning quantity 314 unit price 29 cents, line item 4 car 1 returning quantity 314 unit price 29 cents, and line item 5 car 2 going quantity 314 unit price 29 cents.

The motion was carried.

Commissioner Bruketta said that they didn't have enough funds to fully fund half of the request.

Director Florence said that they could deposit it now and bring a receipt back.

*Director Florence called for a recess until 10:45am at 10:42am.  
Director Florence called the meeting back from recess at 10:51am.*

**Nevada Baseball** – The president and treasurer requested operations funding for club dues.

Commissioner Bruketta reviewed the application.

Commissioner Bruketta moved to approve the application for \$1000.00

Commissioner Snyder seconded the motion.

The motion was carried.

**Nevada Climbing Team (Part II)** – The representatives deposited money into their account and fixed an accounting issue.

*Commissioner Pereyra left the room at 10:54 am.*

Commissioner Keegan reviewed the application.

Commissioner Keegan moved to change non-food line item 1 car 1 going quantity 241 unit price 29 cents, change non-food line item 2 car back quantity 241 unit price 29 cents, line item 3 car 2 going, line item 4 car 2 back, add line item 4 and 5 car 3 going and back, and line item 6 and 7 car 4 going and back.

The motion was carried.

Commissioner Keegan moved to approve the application for \$279.56.

Commissioner baker seconded the motion.

The motion was carried.

*Commissioner Pereyra entered the room at 10:58 am.*

**Sigma Omega Nu (Part II)** – The representatives deposited money in their account.

Commissioner Bruketta reviewed the application.

Commissioner Bruketta moved to approve the application for \$342.12.

Commissioner Baker seconded the motion.

The motion was carried.

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

- a. The Director of Clubs and Organizations, Davis Florence, 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.  
Director Florence reported that over winter break he was going to meet with people to go over FSL issues. He also said he was going to meet with CSE staff after winter break to discuss the future of CSE and ASUN Clubs and Orgs.

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

- a. The Assistant Director of Clubs and Organizations, Abigail Smith will give her report.
  - i. General updates from the Assistant Director regarding the Club Support Funding account and the Clubs and Orgs Internship Program.  
Assistant Director Smith reported that over break she was going to work on presentations for the next semester of interns.

**7. REPORT OF THE COMMISSIONERS**

- a. The Club Commissioners will each give their report.
  - i. Justine Pereyra, Multicultural & Diversity  
Pereyra had no report.
  - ii. Darwin Snyder, Faith Based, Campus Life  
Snyder reported that he had 45 clubs signed up for spring club fair.
  - iii. Connor Keegan, Science and Engineering



Keegan had no report.

- iv.** Maggie Baker, Pre-Professional and Academic  
Baker had no report.
- v.** Nolan Lanza, Sports and Recreation  
Lanza had no report.
- vi.** Nicolas Marimberga, Service & Community Outreach  
Marimberga reported that he met with the food bank and has an event set up for March 7<sup>th</sup> for iServe.
- vii.** Andrew McKinney, Social & Political Involvement  
McKinney had no report.
- viii.** Bella Bruketta, Fraternity & Sorority Life  
Bruketta had no report.

#### **8. APPROVAL OF MINUTES**

- a. November 22, 2019  
Director Florence seeked for a motion to approve the minutes for November 22, 2019.  
  
Commissioner Keegan moved to approve the minutes for November 22, 2019.  
  
Commissioner Marimberga seconded the motion.  
  
The motion was carried.
- b. December 6, 2019  
Director Florence seeked for a motion to approve the minutes for December 6, 2019.  
  
Commissioner Keegan moved to approve the minutes for December 6, 2019.  
  
Commissioner Marimberga seconded the motion.  
  
The motion was carried.

#### **10. PUBLIC COMMENT**

Ortez-Flores said that they did well this semester and Happy Holidays. She also reminded the commission that the people who were funded today for travel funding need to file travel request paperwork.

Commissioner Keegan gave Ortez-Flores a card on behalf of the commission.

**11. ADJOURNMENT**

Director Florence adjourned the meeting at 11:01am.