



ASUN President's Cabinet

Agenda for Wednesday, April 8th, 2026, at 9:00 am

In-Person: Frankie Sue Del Papa President's Conference Room

Virtual: [Teams Link](#)

Meeting ID: 269 012 883 616 184

Passcode: 3Hm3KC7J

Call to Order

1. Roll Call

2. Land Acknowledgement

3. Public Comment

(INFORMATION ONLY)

Items heard under public comment may be for items either on or off the agenda. Action may not be taken on items raised under public comment. The President/Chair may elect to take public comment on action items on this agenda. The President/Chair may impose reasonable limits on the length members of the public may speak.

4. Reading and Approval of Minutes

(FOR POSSIBLE ACTION)

The minutes of the following meetings shall be submitted to the officers for review and approval. Once approved by the officers, the minutes shall be entered into the official record of the organization.

5. Reports of Officers

Officers of the Cabinet may give a report if they have pertinent information. The President/Chair may also ask an officer to give a report. If an officer has no pertinent updates, they may indicate by saying "No Report."

- a. President, Carmina Aglubat
- b. Vice President, Ethan McNamara
- c. Director of Executive Affairs, Gabriella Detrick
- d. Director of Executive Outreach, Naomi Tecson
- e. Director of Ethics and Compliance, Michael Evans III
- f. Director of IDEA, *Vacant*
- g. Director of Clubs and Organizations, Madison Hess
- h. Director of Event Programming, Railyn Krentz
- i. Director of Campus and Public Relations, Keira Mendoza
- j. Director of Campus Wellness, Lauren Sousa
- k. Director of Government Affairs, Isabelle Hatch
- l. Director of Sustainability, Sephora Lee

- m. Speaker of the Senate, Leaf Acklin (*ex-officio*)
- n. Chief Justice, Rena Arneson (*ex-officio*)

6. Old Business

(INFORMATION ONLY)

A. Review of Cabinet Expectations

President Aglubat will review expectations for members of the President's Cabinet.

7. New Business

(FOR INFORMATION AND/OR POSSIBLE ACTION)

A. Review of Budget for Earth Week

Members of the ASUN President's Cabinet will review a budget for Earth Week as presented by Director Lee.

B. Review of Budget for Tahoe Knight Monster's Tickets Drawing

Members of the ASUN President's Cabinet will review a budget for a recent community event, Tahoe Knight Monster's Tickets Drawing, as presented by Director Sousa.

C. Review of Budget for NevadaCARES Block Party

Members of the ASUN President's Cabinet will review a budget to sponsor a food truck for NevadaCARES Block Party as presented by Director Sousa.

D. Budget for Casual Talks

Members of the ASUN President's Cabinet will review a budget for ASUN Casual Talks, a recurring semester event by the Office of the President, as presented by Directors Detrick and Tecson.

E. Budget for Hoopy Hour Mechanical Bull

Members of the President's Cabinet will review a budget to pay for a mechanical bull that appeared at Hoopy Hour on February 24th, 2026, as presented by President Aglubat.

F. Budget for Tokens for President's Cabinet

Members of the ASUN President's Cabinet will review a budget for tokens to be gifted to members of the President's Cabinet, as presented by President Aglubat.

G. Budget for Athletics T-Shirts

Members of the President's Cabinet will review a budget for sponsored Athletics T-Shirts.

8. Reports on Liaison Committees

(INFORMATION ONLY)

Members of the President's Cabinet who serve on university committees will discuss and provide reports.

9. Upcoming Executive Branch Initiatives

(INFORMATION ONLY)

Members of the President's Cabinet will discuss and provide details, suggestions, or opportunities for support and collaboration for upcoming event programming and initiatives across the Executive Branch.

10. Public Comment

(INFORMATION ONLY)

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

11. Adjournment

NOTES

This agenda has been 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 and www.nevadaasun.com and notice.nv.gov a minimum of three (3) business days prior to the meeting in accordance with Nevada Open Meeting Law (NOML). Individuals with any concerns or questions regarding this agenda's compliance with NOML should contact the ASUN Attorney General at attorneygeneral@asun.unr.edu.

Items on the agenda may be taken out of order. The Cabinet may combine two or more agenda items for consideration. The Cabinet may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

Please email Director Detrick at directorexecutiveaffairs@asun.unr.edu to arrange for appropriate accommodations should you need any or if you would like a copy of any of the listed agenda items or supporting materials.

ASUN President's Cabinet
EVENT & BUDGET PROPOSAL FORM

CONTACT INFORMATION

Organizers: Sephora Lee & Kendra Cook
adsustainability@unr.edu

Email: directorsustainability@asun.unr.edu &

EVENT INFORMATION

Event Name: Graduation Tree Project
Expected Attendance: 50
Cost per Student: \$4.00

Event Date: Friday, April 24th 2026
Event Time: 1:30pm-3:30pm
Event Location: Manzanita Bowl

BUDGET INFORMATION *Please itemize your event/budget below:*

DESCRIPTION	AMOUNT	VENDOR
1. Tree	\$150	Moana Nursery
2. Sandwiches	\$50	Jimmy Johns
2. TOTAL EVENT BUDGET	\$ 200	
3. TOTAL ASUN REQUEST	\$ 200	

CONTACT INFORMATION**Organizers:** Kendra Cook

Sephora Lee

Email: adsustainability@asun.unr.edu

directorsustainability@asun.unr.edu

EVENT INFORMATION**Event Name:** Earth Day Farmer's Market**Expected Attendance:** 300**Cost per Student:** \$5.33**Event Date:** Wednesday, April 22nd 2026**Event Time:** 12-3 pm**Event Location:** JCSU Plaza*Please itemize your event/budget below:*

DESCRIPTION	AMOUNT	VENDOR
1. Sasquatch Energy Crackers	\$100	Sasquatch Energy Crackers
2. Pink Elephant Kitchen Curry	\$100	Pink Elephant Kitchen
3. B Lee's Happy Scents Soap	\$100	B Lee's Happy Scents
4. Desert Farming Initiative Produce	\$100	DFI
5. Waste Less Shop Soap and Detergent	\$150	Waste Less Shop
6. Cookies/Pastries	\$200	Breadgirl Bakery
7. 250 Reusable Cutlery Sets with ASUN and Sustainability Logo	\$800	Swizzle
8. TOTAL EVENT BUDGET	\$ 1,550	
9. TOTAL ASUN REQUEST	\$ 1,600	

ASUN President's Cabinet
EVENT & BUDGET PROPOSAL FORM

Organizers: Lauren Sousa

Email: directorcampuswellness@asun.unr.edu

Event Name: Tahoe Knight Monster's Tickets Drawing

Event Date: Saturday, April 4th

Expected Attendance: 15

Event Time: 7PM

Cost per Student: \$0

Event Location: Arena

Please itemize your event/budget below:

DESCRIPTION	AMOUNT	VENDOR
1. Tahoe Knight Monster's Game Ticket x15	\$376.05	Tahoe Knight Monsters
2. TOTAL EVENT BUDGET	\$ 376.05	
3. TOTAL ASUN REQUEST	\$ 376.05	

ASUN President's Cabinet
EVENT & BUDGET PROPOSAL FORM

Organizers: Lauren Sousa

Email: directorcampuswellness@asun.unr.edu

Event Name: NevadaCARES Block Party
Expected Attendance: 300
Cost per Student: \$0

Event Date: Thursday, April 30th
Event Time: 3PM - 6PM
Event Location: KC Lawn

Please itemize your event/budget below:

DESCRIPTION	AMOUNT	VENDOR
1. Food Truck Vendor	\$1,000.00	Tacos El Panzon
3. TOTAL EVENT BUDGET	\$ 1,000.00	
4. TOTAL ASUN REQUEST	\$ 1,000.00	

ASUN Executive Branch
EVENT & BUDGET PROPOSAL FORM

CONTACT INFORMATION

Organizers/ Interns: Naomi Tecson

E-mail: executiveoutreach@asun.unr.edu

EVENT INFORMATION:

Event Name:	Casual Talks	Date:	4/10/25
Event Location:	KC Breezeway	Time:	11am -1pm
Expected Attendance:	100	Cost Per Student:	\$11.00

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

DESCRIPTION:	AMOUNT:	VENDOR:
1. 100 x 3 Finger Combos (\$9.59x 100)	\$959	Raising Cane's
2. Tip (10%)	95.90	Raising Cane's

TOTAL EVENT BUDGET:	\$1100	
TOTAL ASUN BUDGET:	\$1100	

BUDGET PROPOSAL FORM

CONTACT INFORMATION

Organizers: Carmina Aglubat

E-mail: president@asun.unr.edu

Learning Outcomes:

Budget Name:	Mechanical Bull for Basketball Hoopy Hour	Date:	February 24th, 2026
Event Location:	Lawlor Events Center	Time:	7:00 PM
Expected Attendance:	3,000	Cost Per Student:	NA

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

DESCRIPTION:	AMOUNT:	VENDOR:
1. Mechanical Bull Sponsorship	\$892.50	Etsy
2.		
3.		
4.		
5.		
6.		

TOTAL BUDGET:	\$892.50	
TOTAL BUDGET:	\$892.50	



INVOICE

Feb21_UNRMechanicalBull

Amplified Entertainment
1285 Baring Blvd #170
Sparks, Nevada 89434
United States

7752677597
www.amplifiedent.com

Bill to
University of Nevada Reno
Caleb

calebramsey@unr.edu

Invoice Number: 221261
Invoice Date: February 21, 2026
Payment Due: February 24, 2026

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Rental Mechanical Bull *See original invoice for details	1	\$850.00	\$850.00
Credit Card Processing Fee 5%	1	\$42.50	\$42.50

Total: \$892.50
Payment on February 25, 2026 using  (**** 6449): \$892.50

Amount Due (USD): \$0.00

Thank you for entrusting in Amplified Entertainment to handle your special event!

Powered by  wave

BUDGET PROPOSAL FORM

CONTACT INFORMATION

Organizers: Carmina Aglubat

E-mail: president@asun.unr.edu

Event Name:	Tokens for Cabinet Presents	Date:	NA
Event Location:	NA	Time:	NA
Expected Attendance:	12	Cost Per Student:	~\$18

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

DESCRIPTION:	AMOUNT:	VENDOR:
1. Nevada Pins	\$166.00	Nevada State Legislature Gift Store
2. Snacks	\$50	Walmart
3.		
4.		
5.		
6.		

TOTAL EVENT BUDGET:	\$216.00	
TOTAL ASUN BUDGET:	\$21600	



University of Nevada

INVOICE

Nevada Athletics
 Legacy Hall MS232
 1664 N. Virginia St.
 Reno, NV 89557
 Phone: (775) 682-6941
 Email: JSHOJI@UNR.EDU

INVOICE #	DATE
26-11	4/2/2026

BILL TO
 ASUN

TERMS	Due Date

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
CIELITO LINDO TACO GIVEAWAY (11/29 FB)	1	\$1,335	1,335.00
1000X "WHITE OUT" T-SHIRT	1000	\$5.50	5,500.00
1000X HOT DOGS FOR "HOOP-Y HOUR"	1000	\$2	2,000.00
MECHANICAL BULL RENTAL (2/21 MBB)	1	892.50	892.50
			-
			-
			-
			-
			-
			-
			-
<i>Thank you for your support of Wolf Pack Athletics!</i>	SUBTOTAL		9,727.50
	TOTAL		\$ 9,727.50

Please make checks payable to: Board of Regents
 OR pay via ACH

Beneficiary: Nevada System of Higher Education University of Nevada, Reno
 Bank: Wells Fargo Bank
 Wire/ACH/EFT: 121000248
 Account Number: 4875040420
 Swift: WFBIUS6S

If you have any questions about this invoice, please contact
 Connor Ross at cross2@unr.edu