

Clubs and Organizations
Friday, October 16, 2026 at
10:00AM

ASUN Clubs & Organizations Commission

ASUN Department of Clubs and Organizations

Agenda for Friday, October 16, 2026 at 10:00AM In-Person: JCSU 356 – Rita
Laden Senate Chambers

<https://unr.zoom.us/j/82312386823?pwd=bccsuYGqg2uv6blPtaT55BEhhs9MSP.1>

1. CALL MEETING TO ORDER

2. LAND ACKNOWLEDGEMENT

We recognize that the University of Nevada, Reno, sits on the traditional homelands of the Numu (Northern Paiute), Wašiw (Washoe), Newe (Western Shoshone), Nuwu (Southern Paiute) peoples. These lands continue to be a gathering place for Indigenous peoples and we recognize the deep connections to these places. We extend our appreciation for the opportunity to live and learn on their territory.

3. ROLL CALL

- a. Director, Sienna Nepa
- b. Assistant Director, Alyssa Pfannes
- c. Assistant Director, Marcus Hoefer-Phillips
- d. Campus Life Commissioner, Adian Carbonell
- e. Fraternity & Sorority Life Commissioner, Ava Smith
- f. Multicultural & Diversity Commissioner, Josh Mabanta
- g. Pre-professional & Academic Commissioner, Bianka Patel
- h. Science & Engineering Commissioner, Andrew Gonzalez
- i. Service & Community Outreach Commissioner, Emma Kantrowitz
- j. Social/Political Involvement & Faith-based Commissioner, Emily Gomez
- k. Sports & Recreation Commissioner, Genna Gibson

Posted at the Center for Student Engagement and online at www.nevadaasun.com. ASUN supports providing equal access to all programs for people with disabilities. Reasonable efforts will be made to assist and accommodate persons with physical disabilities who wish to attend the meeting. Please call ASUN at (775) 784-6589 in advance so that arrangements can be made conveniently. If you would like a copy of any of the agenda items listed, please contact Director, Sienna Nepa, directorco@asun.unr.edu.

4. 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 actions on this agenda. The Chair may impose reasonable limits on the length of time members of the public may speak.

5. POLICIES, PROCEDURES, AND ADMINISTRATIVE ACTIONS (FOR POSSIBLE ACTION)

- 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 function of the Department.

- a. Action: The Commission will hear the following Club Support funding requests

	Time	Club Name	Tier Requested	Amount Requested	Tier Approved	Amount Approved
A	10:00 AM	Alpha Phi Gamma	Operations	\$26.48		
	10:00 AM	Chabad at UNR	Travel	\$14,400.00		
	10:00 AM	History Club	Operations	\$100.00		
	10:00 AM	Honors College Student Council	Operations	\$116.00		
	10:05 AM	Alpha Omircon Pi	On-Campus	\$725.11		
	10:05 AM	Alpha Omircon Pi	Travel	\$3,222.40		
	10:05 AM	UNR Improv	On-Campus	\$180.00		

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	Time	Club Name	Tier Requested	Amount Requested	Tier Approved	Amount Approved
	10:05 AM	Women's Ultimate Frisbee	Travel	\$400.00		
B	10:10 AM	Nevada Climbing Fall 26	Operations	\$1,685.00		
	10:10 AM	Wolf Pack Swing Dance Club	On-Campus	\$108.90		
	10:10 AM	Medlife Nevada	On-Campus	\$132.00		
	10:15 AM	Care Club	On-Campus	\$63.00		
	10:15 AM	Care Club	Community Service/Social Justice	\$270.00		
	10:15 AM	International Club (Undergraduate)	On-Campus	\$2,000.00		
	10:15 AM	Psi Chi	On-Campus	\$9.84		
	10:20 AM	Chess Club	Operations	\$152.79		
	10:20 AM	UNR Muslim Student Association	On-Campus	\$331.50 (50% of it)		
	10:20 AM	The Hippocratic Society at UNR	On-Campus	\$40.00		

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	Time	Club Name	Tier Requested	Amount Requested	Tier Approved	Amount Approved
C	10:20 AM	Nevada Circle K International	On-Campus	\$99.95		
	10:25 AM	Institute of Electrical and Electronics Engineers	On-Campus	\$41.80		
	10:25 AM	Institute of Electrical and Electronics Engineers	On-Campus	\$19.97		

b. The Commission will discuss and make decisions regarding the allocation of funds from the Department of Clubs and Organizations Budget.

b. Request: EMS Platform Services Subscription

b. Total Requested: \$1,483.93

6. REPORT OF THE DIRECTOR OF CLUBS AND ORGANIZATIONS (INFORMATION ONLY)

a. The Director of Clubs and Organizations, Sienna Nepa will give her report.

7. REPORT OF THE ASSISTANT DIRECTORS OF CLUBS AND ORGANIZATIONS (INFORMATION ONLY)

a. The Assistant Director of Renewal and Interns, Alyssa Pfannes, will give her report.

b. The Assistant Director of Budget and SEAB, Marcus Hoefer-Phillips, will give his report.

8. REPORT OF THE COMMISSIONERS (INFORMATION ONLY)

a. The Club Commissioners will each give their report.

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9. APPROVAL OF MINUTES (FOR POSSIBLE ACTION)

10. REMARKS (INFORMATION ONLY)

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

11. PUBLIC COMMENT (INFORMATION ONLY)

- a. 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 of time members of the public may speak.

12. ADJOURNMENT

Posted at the Center for Student Engagement and online at www.nevadaasun.com. ASUN supports providing equal access to all programs for people with disabilities. Reasonable efforts will be made to assist and accommodate persons with physical disabilities who wish to attend the meeting. Please call ASUN at (775) 784-6589 in advance so that arrangements can be made conveniently. If you would like a copy of any of the agenda items listed, please contact Director, Sienna Nepa, directorco@asun.unr.edu.

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1:45 PM Mon Oct 12

88%

EMS Services Subscription Budget
XLSX - 17 KB

Edit in Excel

Food Items Only					Non-Food Items Only				
Item #	Item Name	Quantity	Unit Price	Total Cost	Item #	Item Name	Quantity	Unit Price	Total Cost
1			\$ -	\$ -	1	EMS Platform Subscription	1	\$ 1,484.93	\$ 1,484.93
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Funding Request

Posted at the Center for Student Engagement and online at www.nevadaasun.com. ASUN supports providing equal access to all programs for people with disabilities. Reasonable efforts will be made to assist and accommodate persons with physical disabilities who wish to attend the meeting. Please call ASUN at (775) 784-6589 in advance so that arrangements can be made conveniently. If you would like a copy of any of the agenda items listed, please contact Director, Sienna Nepa, directorco@asun.unr.edu.

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11501 Domain Dr
Suite 160
Austin, TX 78758

Tel: (512) 861-0726
Web: www.accruent.com



Client Information

Client Name:	Board of Regents of the Nevada System of Higher Education on behalf University of Nevada - Reno	Client Contact Name:	Chris Christiansen
Bill To:	Accounts Payable 1664 N Virginia St Reno, NV 89557-0002 United States	Client Contact Email:	cchristiansen2@unr.edu
Ship To:	Accounts Payable 1664 North Virginia Street Reno, NV 89557 United States	Client Contact Phone:	7754701930
Billing Email:	accountspayable@unr.edu	Account Number:	A-00136626

Quote Information

Quote #:	Q-328274-3	Quote Expiration:	10/2/2026
Invoice Frequency:	Annual	PO Number:	

Product Information and Fees

Product	Quantity	Period 10/5/2026 - 7/2/2027	Period 7/3/2027 - 7/2/2028	Total Fees
EMS Platform Services Subscription	1 Subscription(s)	1,484.93	2,000.00	USD 3,484.93
Total		USD 1,484.93	USD 2,000.00	USD 3,484.93

Additional Terms

- If the invoice period reflects a term of less than 12 months, the recurring fees are prorated and will renew as permitted under the Agreement at the annualized rate.
- The pricing and offer in this Order Document are provided in return for an executed Order Document received by Accruent by the Quote Expiration date listed above.

Document Q-328274-3
Page 1 of 2

- This Order Document is subject to the terms of Order Document No. Q-266041-2 and the End User License Agreement version 6/30/2022 referenced therein.

Acknowledged and Agreed by the Duly Authorized Representatives of the Parties

Client: Board of Regents of the Nevada System of Higher Education on behalf University of Nevada - Reno	Accruent, LLC
Signature:	Signature:
Print Name:	Print Name:
Title:	Title:
Date:	Date:
Accruent requires a PO, send PO to your Accruent representative or customerpo@accruent.com. To avoid invoicing issues or a potential disruption in your services, please include the Quote # above in your PO.	
If you are tax exempt, provide exemption certification to your Accruent representative or saletax@accruent.com.	

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