I. Welcome! 😊

II. Roll Call

III. Announcements?
   a. Diversity Education Part II make up is Sat, April 1st, from 10am-12pm. Please let Lilly Kanishka know if you will be/ not be attending.
   b. Bills are due on March 31st by 5pm to assemblybills@asu.utah.edu
   c. Graduation Stoles, if you are graduating get you ASUU Stole for $15
   d. Inauguration is the 26th of April.
   e. Jessica ECAB update.
   f. Chelsea Updates.

IV. Financial Update
   a. General Reserve: $245,067.09
   b. Special Project: $30,000.00
   c. Assembly Contingency: $30,000
   d. Total for March: $37,068.33 (Assembly bills total $12,068.33)

V. Debate
   a. Assembly Bill 67: Korean Club (Schofield)
   b. Assembly Bill 68: AMSA (Black)
   c. Assembly Bill 69: Engineers without Boarders (Wootton)
   d. Assembly Bill 70: U of U Tennis Group (Shin)
   e. Assembly Bill 71: Afghan Student Union (Lydens)
   f. Assembly Bill 72: Bangladeshi Student Association (BSAUU) (Marantette)
   g. Assembly Bill 73: SILA (Roosendaal)
   h. Assembly Bill 74: Delta Gamma (Lydens)
   i. Assembly Bill 75: TESPA (Marantette)
   j. Assembly Bill 76: National Society of Leadership and Success (Grena)
   k. Assembly Bill 77: Golden Key (Grena)
   l. Joint Bill 4: Travel (Shin)
   m. Joint Bill 5: Travel (Shin)
   n. Joint Bill 8: University Gift 2017 (Sather)

VI. Additional Business?

VII. Adjournment
BE IT ENACTED by the 2016 – 2017 ASUU Assembly that:

WHEREAS, The Korean Club @ The U is a registered organization on Orgsync with 22 members. The club started in the fall 2016 semester;

WHEREAS, there is a lack of language focused clubs on the University campus. The Korean Club @ The U provides an environment for language study in real life contexts, which has been shown by language professionals to be the most effective way to study a foreign language;

WHEREAS, The Korean Club @ The U also acts as an international student group focused on Korean students. This adds to diversity at the University of Utah;

WHEREAS, The Korean Club @ The U attempts to foster the study of the Korean language and provide a place for American and Korean students to interact. Both of these goals will strengthen the Korean Studies academic program at the University of Utah;

WHEREAS, The Korean Club @ The U is holding their first Korea Week on April 3-6th 2017 in order to expand students’ knowledge, understanding, and experience of the Korean language, culture and history and is hosting a Korean style Barbecue on campus;

WHEREAS, This bill would offset the costs of the barbecue and several activities for the first Korea Week;

WHEREAS, the contact for the Korean club @ The U is Lauren Brocious at 801-471-1672.

THEREFORE, be it enacted by the 2016 – 2017 ASUU Assembly that $592.25 be transferred from the Assembly Contingency Fund to the Korean club @ The U as line-itemed below:

1. Food  $115.00
   a. Food for Barbecue
      i. Thick Sliced Bacon, i.e. samgyeobsal 2@$30= $60
      ii. Lettuce & Wrap Fillers. 5 heads @ $4 = $20
      iii. Ssamjang Sauce 2@ $6 = $12
      iv. Rice 10lb bag@ $10 = $10
      v. Kimchi 1@ $15=$15
   b. Food for 10 other activities throughout the week
      i. Drinks $7
      ii. Chips and Crackers $7
      iii. Fruit $7
      iv. Total $25x10 activities = $250
   c. Subtotal:
      i. BBQ+Activities = $117+$210 = $327@50% = $163.50 Max of $115

2. Advertising and recruitment  $6.25
   a. Flyers @25x $.25 = $6.25

3. Organizational apparel  $300.00
   a. T-shirts@ 30x $10 = $300

4. Supplies and Equipment  $171.00
   a. Paper@ 1 x $10
   b. Markers@ 1 x $10
   c. Paint@ 1 x $10
   d. Rice cooker@ 1 x $40
   e. Gas burner@ 1 x $30
   f. Storage containers@ 1x $6
   g. Gas for gas burner 4@6.25 = $25
   h. Utensils $40

5. Total  $592.25
   a. Total amount the group is spending = 848
   b. Total amount asking Assembly to give = $592.25
BE IT ENACTED by the 2016-2017 ASUU Assembly that:

WHEREAS, American Medical Women’s Association (AMWA) are dedicated to increasing social interaction through the annual event of a University of Utah Medical School Spring Formal;

WHEREAS, our organization seeks to supplement our medical school education with an important extracurricular activity that is not funded or not adequately funded. This event is shared with classmates through a dinner and dance on the evening of March 25th, 2017 and will provide an opportunity for the entire student body, faculty, and professors (over 600 individuals) to interact in a non-school setting;

WHEREAS, there will be approximately 300 people attending the Spring Formal;

WHEREAS, the Spring Formal is an annual event to highlight the importance of being social during medical school and giving medical students across all classes the opportunity to interact together during one event;

WHEREAS, the event will be at the Gallivan Center, Salt Lake City. There will be a ballroom, DJ, and dance floor included in the ticket price of $20 per person or $35 per couple;

WHEREAS, we will charge the student body $20 per person or $35 per couple;

WHEREAS, the point of contact for this bill is Marcus Chen marcus.chen@hsc.utah.edu;

THEREFORE, be it enacted by the 2016-2017 ASUU Assembly that $3791.00 be transferred from the Assembly Contingency Fund to the American Medical Women’s Association (AMWA) as line-itemed below:

1. Advertising & Recruitment $610.00
   a. Tickets for event: 350 printed tickets for $100 = $100
   b. Event party favors to be given with tickets = $200
   c. Balloons for advertising: All for $250 = $250
   d. Props and decorations for advertising: All for $370 = $370.00
   e. Backdrop/Poster for advertising (including supplies and materials to create) = $300
      i. Total: $1220 funded @ 50% = $610.00

2. Supplies & Equipment $1250.00
   a. Linens = $300
   b. Lights (for tables, entrance, food tables, lounges): All for $200 = $200
   c. Sound system (speakers, cords, microphone, DJ equipment – supplied by DJ) = $200
   d. Tables and chairs: $100 for 10 tables = $250
   e. Disposables (plates, silverware, cups): $300 for 300 guests = $300
      i. Total: $1100 funded @ 100% = $1100.00

3. ROOM & EQUIPMENT RENTAL $1000.00
   a. Gallivan Center @ $1050 for 1 night = $1050
      i. Total: $1,050.00 funded @ 100% with a maximum of $1,000.00

4. PROFESSIONAL SUPPORT $931.00
   a. DJ (including set up, support staff, and music throughout event)= $300.00
   b. Photographer (Including web posting and free prints)= $430.00
   c. Waiters, Catering (Utah Food Service, set-up, cleaning)= $600.00
      1. Total: $1,330.00 funded @ 70% with a maximum of $1,000.00

6. TOTAL $3,791.00
   a. Total amount the student group is spending = $6350.00
   b. Total amount asking ASUU to fund = $3,791.00

Commented [AL1]: Subcommittee: Cut Advertising and Recruitment in half
BE IT ENACTED by the 2016-2017 ASUU assembly that:

WHEREAS, The University of Utah Engineers Without Borders chapter is designed to provide professional development and hands on experience to engineers dedicated to the common good;

WHEREAS, The University of Utah Engineers Without Borders chapter has different community service projects: an internationally focused project, a University based project, and a Navajo Nations Infrastructure project;

WHEREAS, The University of Utah Engineers Without Borders chapter has 27 active students and hosts a variety of events;

WHEREAS, The University of Utah Engineers Without Borders Aquaproject (university project) is a group devoted to engineering new methods of sustainable food production through the creation of hydroponic gardens;

WHEREAS, The University of Utah Engineers Without Borders Aquaproject has secured a space to construct our hydroponic system;

WHEREAS, The University of Utah Engineers Without Borders Aquaproject has 7 committed volunteers to construct and maintain our hydroponic system;

WHEREAS, the point of contact for The University of Utah Engineers Without Borders chapter is Alex Emmons who can be reached at alex.emmons1@gmail.com;

THEREFORE, be it enacted by the 2016-2017 ASUU Assembly that $695.44 be transferred from the Assembly Contingency fund to the University of Utah Engineers Without Borders chapter reimburse the following line items:

1) Advertising and Recruitment $76.50
   a. 11 X 17 Flyers
      i. 100% X 50 X $0.78 = $39
   b. 8 ½ X 11 Flyers
      i. 100% X 75 X $0.2 = $37.50
   c. Funded @ 100% x $76.50= $76.50

2) Supplies and Equipment $522.94
   a. Hydroponic Pump
      i. 100% X 1 X $22.01 = $22.01
   b. Hydroponic Growth Bucket
      i. 100% X 1 X $4 = $4
   c. 10’ PVC Pipe
      i. 100% X 3 Pipes X $18.58 = $55.74
   d. 90 degree PVC fittings
      i. 100% X 15 X 2.73 = $40.95
   e. PVC End Cap
      i. 100% X 2 X $4.19 = $8.38
   f. Threaded PVC Adaptor
      i. 100% X 1 X $0.39 = $0.39
   g. 3/4” PVC
      i. 100% X 1 X $2.97 = $2.97
   h. ¾” PVC Fitting
      i. 100% X 1 X $0.51 = $0.51
   i. PVC Reducer
      i. 100% X 1 X $1.48 = $1.48
   j. PVC 3” to 2” Reducer
      i. 100% X 1 X $3.57 = $3.57
   k. PVC Primer and Glue Pack
      i. 100% X 1 X $8.89 = $8.89
   l. Metal Hanger Straps
      i. 100% X 1 X $13.64 = $13.64
   m. 3 ½ inch Deck Screws (1lb)

Commented [PCA1]: $425 Programs and $75 for food. Assembly bill #44 400 and spent all of it.

Commented [Office2]: Cut by $50

Commented [PCA3]: Cut by 112.91
i. 100% X 1 X $ 9.93 = $ 9.93
n. 1 ¼ inch Deck Screws (1lb)
  i. 100% X 1 X $ 9.93 = $9.93
o. Rockwool
  i. 100% X 1 X $12.99 = $12.99
p. Net Cups
  i. 100% X 36 X $1.06 = $ 38.16
q. Nutrients
  i. 50% X 1 X $106.00 = $ 53.00
r. Brown Spray
  i. 100% X 3 X $6.89 = $ 20.67
s. Plastic Primer
  i. 100% X 2 X $13.33 = $26.66
t. .288"x4"x8" Wood (for base)
  i. 100% X 1 X $ 37.08 = $37.08
u. Oxyled Hydroponic LED
  i. 100% X 1 X $ 32.98 = $32.98
v. Socket Holder
  i. 100% X 1 X $ 21.70 = $21.70
w. Woods On/Off Electric Timer
  i. 100% X 1 X $ 21.70 = $21.70
x. Watts Wire Extension Cord
  i. 100% X 1 X $17.44 = $17.44
y. Xincol Copper Wire
  i. 100% X 1 X $6.35 = $6.35
z. Heat Shrink Tubing
  i. 100% X 1 X $8.05 = $8.05
aa. 2" Casters with Brakes
  i. 100% X 4 X $5.41 = $21.64
bb. Light Sensor
  i. 100% X 1 X $22.13 = $22.13
cc. Funded @100% x $522.94

3) Organizational Apparel $96.00
   a. Utah Aquaproject T-shirts
      i. 50% X 15 Shirts X $12.80 = $96.00

4) TOTAL $695.44
   a. Total bill amount = $866.44
   b. Total amount given by Assembly= $695.44

Commented [Office4]: Cut by 50%
BE IT ENACTED by the 2016 – 2017 ASUU Assembly that:

WHEREAS, University of Utah Tennis Club will participate in the Intermountain Section Championship, which will be held on March 3rd -4th, 2017 at the University of Utah;

WHEREAS, the team has been on campus for 10 years, 86 active members are registered on Orgsync currently, and each student pays $40 dues per semester;

WHEREAS, USTA Tennis On Campus was designed to increase recreational tennis participation and provide socially-competitive coed team play for students on college campuses;

WHEREAS, 2 teams from the University of Utah Tennis Club will join the Intermountain Section Championship. In the spring, the University of Utah Tennis team played in the Tennis on Campus Region Tournament hosted by USTA, and teams have gotten third and second in the tournament brackets;

WHEREAS, there will be three bids to the Tennis On Campus National Tennis Tournament. Nationals will be held in Orlando, Florida on April 13th – 15th, 2017;

WHEREAS, the student group’s point of contact is Nam Luu, who can be contacted at nam.n.luu@gmail.com;

THEREFORE, be it enacted by the 2016-2017 ASUU Assembly that **$400.00** be transferred from the Assembly Contingency fund to the University of Utah Tennis club as line-itemed below;

<table>
<thead>
<tr>
<th>1. Registration</th>
<th>$400.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Registration @ 2 teams X $250.00 = $500.00</td>
<td></td>
</tr>
<tr>
<td>i. 100% X 2 X $250 = $500.00 funded @ maximum of $400.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2. Total</th>
<th>$400.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Total amount group is spending = $500.00</td>
<td></td>
</tr>
<tr>
<td>b. Total amount asking Assembly to give = $400.00</td>
<td></td>
</tr>
</tbody>
</table>
BE IT ENACTED by the 2016 – 2017 ASUU Assembly that:

WHEREAS, The Afghan Student Union seeks to provide a safe space and sense of community within the Afghan student population at the University of Utah, educate the campus and community at large about Afghans and their culture;

WHEREAS, The Afghan Student Union allows opportunities for Afghan Students to celebrate their culture and traditions while providing access to these opportunities to the University of Utah campus as educational events;

WHEREAS, The Afghan Student Union was formed in summer 2015 and has about 15 active members, but plans to increase this number, with more visibility on campus;

WHEREAS, The Afghan Student Union is requesting funding for the full academic year, since they did not apply for Budget Process, with their largest activity being the Persian New Year Celebration on March 22, 2017;

WHEREAS, The purpose of Persian New Year is to bring all the Afghan Students together on campus and to celebrate our culture with the campus and community at large. This activity will not only unite Afghan Students for a night, but also give the University of Utah campus an event to learn about and celebrate the Persian New Year with the Afghan Student Union;

WHEREAS, The Afghan Student Union is only in its second year, and needs ASUU support to ensure the New Year Celebration goes well;

WHEREAS, Point of Contact, Hamza Yaqoobi, President of Afghan Student Union, hamza.yaqoobi@utah.edu;

THEREFORE, be it enacted by the 2016 – 2017 ASUU Assembly that $1,807.75 be transferred from the Assembly Contingency Fund to the Afghan Student Union as line-itemed below:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Advertising &amp; Recruitment</strong></td>
<td><strong>$69.79</strong></td>
</tr>
<tr>
<td>a. Printing @ 1 x $9.79 = $9.79</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 1x $9.79 = $9.79</td>
<td></td>
</tr>
<tr>
<td>b. Banner @ 1 x $60.00 = $60.00</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 1 x $60.00 = $60.00</td>
<td></td>
</tr>
<tr>
<td><strong>Organizational Apparel</strong></td>
<td><strong>$500.00</strong></td>
</tr>
<tr>
<td>a. Shirts @ 35 x $10.00 = $350.00</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 35 x $10.00 = $350.00</td>
<td></td>
</tr>
<tr>
<td>b. Beanies @ 25 x $6.00 = $150.00</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 25 x $6.00 = $150.00</td>
<td></td>
</tr>
<tr>
<td><strong>Supplies &amp; Equipment</strong></td>
<td><strong>$431.96</strong></td>
</tr>
<tr>
<td>a. Paper Plates @ 1 x $55.99</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 1 x $55.99= $55.99</td>
<td></td>
</tr>
<tr>
<td>b. Forks @ 1 x $12.49= 12.49</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 1 x $12.49= $12.49</td>
<td></td>
</tr>
<tr>
<td>c. Spoons @ 1 x $12.49= 12.49</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 1 x $12.49= $12.49</td>
<td></td>
</tr>
<tr>
<td>d. knife @ 1 x $12.49= 12.49</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 1 x $12.49= $12.49</td>
<td></td>
</tr>
<tr>
<td>e. Small Bowls @ 84 x $1.00= 84.00</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 1 x $1.00= $84.00</td>
<td></td>
</tr>
<tr>
<td>f. Large Bowls @ 65 x $1.00= $65.00</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 65 x $1.00= $65.00</td>
<td></td>
</tr>
<tr>
<td>g. Punch Ladle @ 65 x $1.00= $65.00</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 65 x $1.00= $65.00</td>
<td></td>
</tr>
<tr>
<td>h. Helium Balloons @ 25 x $1.50= $37.50</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 25 x $1.50= $37.50</td>
<td></td>
</tr>
<tr>
<td>i. Non-helium Balloons @ 2 x $1.00= $2.00</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 2 x $1.00= $2.00</td>
<td></td>
</tr>
<tr>
<td>j. Round Dollies @ 2 x $1.00= $2.00</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 2 x $1.00= $2.00</td>
<td></td>
</tr>
<tr>
<td>k. Iridescent Shreds @ 30 x $1.00= $30.00</td>
<td></td>
</tr>
<tr>
<td>i. 100% x 30 x $1.00= $30.00</td>
<td></td>
</tr>
</tbody>
</table>
I. Trays @ 8 x $1.00 = $8.00
   i. 100% x 8 x $1.00 = $8.00
m. Wheat Sprouts @ 4 x $2.50 = $10.00
   i. 100% x 4 x $2.50 = $10.00
n. Candles @ 4 x $1.50 = $6.00
   i. 100% x 4 x $1.50 = $6.00
o. Candle Vase @ 4 x $1.00 = $4.00
   i. 100% x 4 x $1.00 = $4.00
p. Flowers @ 1 x $25.00 = $25.00
   i. 100% x 1 x $25.00 = $25.00

4. Room & Equipment Rental  $506.00
   a. Union Ballroom Reservation @ 1 x $471.00
   i. 100% x 1 x $471.00 = $471.00
   b. Imagine U Sign @ 1 x $35.00
   i. 100% x 1 x $35.00 = $35.00

6. Professional Support $1000.00

7. Food  $300.00
   a. Food @ 1 x $600.00 = $600.00
   i. 50% x Food x $600.00 = $300.00

8. Total  $1,807.75
   a. Total amount group is spending = $3,537.75
   b. Total amount asking Assembly to give = $1,807.75
BE IT ENACTED by the 2016 – 2017 ASUU Assembly that:

WHEREAS The Bangladeshi Student Association at the University of Utah (BSAUU) is a club dedicated to showcasing Bangladeshi heritage through events and providing a common platform to allow the Bangladeshi students to mingle with the greater Salt Lake City community;

WHEREAS, BSAUU is a registered group on Orgsync, currently has 44 active students within their organization, and is actively seeking to advance membership throughout campus;

WHEREAS, BSAUU offers its members the chance to engage in cultural and social activities which may help them contribute to society, learn valuable life experiences, and acquire important skills to succeed in their academic and professional lives;

WHEREAS, BSAUU provides members the opportunity to network with other cultural, academic, and professional student groups;

WHEREAS, BSAUU is organizing a cultural event to celebrate the Independence Day of Bangladesh on March 25th 2016;

WHEREAS, this is the biggest annual event for the BSAUU student group and they have reserved the Salt Lake City Public Library for the day;

WHEREAS, the event will include performances from BSAUU, other international student communities, the Bangladeshi community of SLC, and more with 150 guests expected;

WHEREAS, BSAUU believes this night will give an occasion for members to socialize with other University of Utah students and give those students a chance to learn about Bangladeshi culture;

WHEREAS, BSAUU’s point of contact is Ashrafuzzaman Bulbul who may be reached at a.bulbul@utah.edu;

THEREFORE, be it enacted by the 2016 – 2017 ASUU Assembly that $274 be transferred from the Assembly Contingency Fund to BSAUU as line-itemed below:

1. **Advertising**
   - Flies for advertising @ 100 flyers x $0.07 per flyer = $7
   - Banner, 15’x10’ @ 1x $153 = $153
     - Total = $160
     - Funded @ 100% = $160

2. **Supplies**
   - Disposable plates, bowls, spoons, forks, cups (170 ct.)
     - Total = $30
     - Funded @ 100% = $30

3. **Room & Equipment Rental**
   - Person controlling sound system @ 30/ hr x 4 hr = $120
     - Total = $120
     - Funded @ 70% = $84

4. **Total**
   - Total amount group is spending = $2479.59
   - Total amount asking Assembly to give = $274.00
BE IT ENACTED by the 2016 – 2017 ASUU Assembly that:

WHEREAS, the Student Immigration Law Association (“SILA”) is a new student group this year, that informs law students and others interested in immigration matters, with resources that further immigration legal matters;

WHEREAS, SILA is registered on OrgSync, and has over 23 student members at the University of Utah’s S.J. Quinney College of Law;

WHEREAS, SILA is an organization that is geared towards law students that want to become a part of the immigration law community;

WHEREAS, immigration law is a critically important area of law because whether a person has legal representation is the most crucial factor in obtaining a favorable result in an immigration court;

WHEREAS, the Government Accountability Office found that asylum applicants who had lawyers were more than three times as likely to be granted asylum as this who did not, and immigration attorneys are in grave demand;

WHEREAS, SILA gives students an opportunity to meet attorneys and judges practicing in the field of immigration law;

WHEREAS, SILA requires funding for our Immigration Law Firm Crawl, where members and interested students will have the opportunity to connect with lawyers and law firms that practice in the area of immigration law;

WHEREAS, the student group’s point of contact is Nayeli Taylor, who can be contacted at Nayeli.Taylor@law.utah.edu;

THEREFORE, be it enacted by the 2016 – 2017 ASUU Assembly that $437.76 be transferred from the Assembly Contingency fund to the Student Immigration Law Association as outlined below:

1. **Organizational Apparel**  [$437.76]
   a. SILA-branded Hoodies @ 25 x $20.00 = $500.00
      i. 100% x 1 x $200.00 = $500.00
      ii. funded at total of $437.76

2. **Total**  [$437.76]
   a. Total amount group is spending = $750.00
   b. Total amount asking Assembly to give = $437.76

Commented [AL1]: Subcommittee cut it down to this amount because we thought they originally had the rest of the total amount in budget process.
BE IT ENACTED by the 2016 – 2017 ASUU Assembly that:

WHEREAS, Beta Gamma Delta Gamma (DG) has been at the University of Utah since 1932 and has been an integral part of both the Greek System and campus life;

WHEREAS, DG has over 123 active members and is a registered student group on Orgsync;

WHEREAS, the women of DG are dedicated to doing good and striving to be leaders through their philanthropic endeavors, constantly seeking to perform service to help better the community;

WHEREAS, DG raised $3,700 for Friends for Sight last semester as well as contributing 2,741 hours of volunteering;

WHEREAS, Friends for Sight is an organization that works to save sight and change lives by providing free vision screenings to ensure that people of all ages and backgrounds have access to quality eye care, and are educated about important eye safety, threats to vision, and available community resources;

WHEREAS, each spring DG holds a philanthropy week to raise money for Friends for Sight, this year the philanthropy week will be held on March 6- March 9 2017. This is a successful event but the costs of the event cuts into the profit they are able to donate;

WHEREAS, the point of contact is Brooke Badger and her phone number is (214) 906-0600;

THEREFORE, be it enacted by the 2016 – 2017 ASUU Assembly that $883.73 be transferred from the Assembly Contingency Fund to Delta Gamma as line-itemed below:

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organizational Apparel</td>
<td>$500.00</td>
</tr>
<tr>
<td>a. Philanthropy shirts</td>
<td>$2,150</td>
</tr>
<tr>
<td>i. 100% X 250 X $8.60 = $2,150</td>
<td></td>
</tr>
<tr>
<td>ii. Funded @ max $500.00</td>
<td></td>
</tr>
<tr>
<td>Supplies &amp; Equipment</td>
<td>$76.48</td>
</tr>
<tr>
<td>a. Decorations</td>
<td></td>
</tr>
<tr>
<td>i. Zip Stor BG GL, 15CT @ $1 X 1=$1</td>
<td></td>
</tr>
<tr>
<td>ii. Red Streamer 2 PK @$1 X 1=$1</td>
<td></td>
</tr>
<tr>
<td>iii. Garland Hot Pink @ $1 X 1=$1</td>
<td></td>
</tr>
<tr>
<td>iv. Blue Garland @ $1 X 1=$1</td>
<td></td>
</tr>
<tr>
<td>v. Garland White @ $1 X 1=$1</td>
<td></td>
</tr>
<tr>
<td>vi. Black Garland @ $1 X 2=$2</td>
<td></td>
</tr>
<tr>
<td>vii. Spinners @ $1 X 4= $4</td>
<td></td>
</tr>
<tr>
<td>viii. Favor Astro @ $1 X 2=$2</td>
<td></td>
</tr>
<tr>
<td>ix. Table Cover @ $1 X 2=$2</td>
<td></td>
</tr>
<tr>
<td>x. String Deco @ $3.97 X 2=$7.94</td>
<td></td>
</tr>
<tr>
<td>xi. Vpk Cnfts @ $3.27 X 2=$6.54</td>
<td></td>
</tr>
<tr>
<td>xii. Prf Fan Cas @ $9.77 X 1= $9.77</td>
<td></td>
</tr>
<tr>
<td>xiii. Aqua Tis Ts @ $7.53 X 2= $15.06</td>
<td></td>
</tr>
<tr>
<td>xiv. Ticket Purp @ $2.97 X 1= $2.97</td>
<td></td>
</tr>
<tr>
<td>xv. Ticket Bl D @ $5.23 X 1= $5.23</td>
<td></td>
</tr>
<tr>
<td>xvi. 100% of $76.48= $76.48</td>
<td></td>
</tr>
<tr>
<td>Room &amp; Equipment Rental</td>
<td>$107.25</td>
</tr>
<tr>
<td>a. Hyper Court Rental for Anchor Slam</td>
<td></td>
</tr>
<tr>
<td>i. 100% X 1 X $107.25= $107.25</td>
<td></td>
</tr>
<tr>
<td>Food</td>
<td>$274.96</td>
</tr>
<tr>
<td>a. Pie for Pies for Eyes (Costco, Village Inn)</td>
<td></td>
</tr>
<tr>
<td>i. Village Inn = $213.00</td>
<td></td>
</tr>
<tr>
<td>ii. Costco Apple Pie @ $10.00 X 4 = $40.00</td>
<td></td>
</tr>
<tr>
<td>iii. Ice Cream @ $5.49 x 4 = $21.69</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$883.73</td>
</tr>
<tr>
<td>a. Total amount group is spending = $3,765.00</td>
<td></td>
</tr>
<tr>
<td>b. Total amount asking Assembly to give = $883.73</td>
<td></td>
</tr>
</tbody>
</table>

Commented [AL1]: Possibly considered advertising and recruitment instead of apparel.
BE IT ENACTED by the 2016-2017 ASUU Assembly that:

WHEREAS, The Hearthstone Student Association at the University of Utah allows students to get together and play games with each other while creating a community of players for Hearthstone, a game that already has a massive following. The Hearthstone Student Association hosts local tournaments and help grow not only the university gaming scene, but also help grow Salt Lake City's gaming culture;

WHEREAS, Hearthstone Student Association was inaugurated in Spring 2015 at the University of Utah campus and has over 150 student and community followers;

WHEREAS, Hearthstone Student Association, in partnership with TeSPA at the University of Utah, and other affiliate clubs believes in a place where all gamers can be accepted regardless of their backgrounds and passions. Collectively these clubs provide an inclusive network for love of gaming, competitive events, community interests and industry opportunities by representing Crimson Gaming at the University of Utah;

WHEREAS, Hearthstone Student Association, Tespa and associated clubs of Crimson Gaming are collaboratively hosting the “Intercollegiate Esports Invitational” on April 15th, 2017 with equivalent gaming organizations from Utah State University, Neumont University, Utah Valley University, Brigham Young University, and Neumont University;

WHEREAS, the Intercollegiate Esports Invitational is the first of what is to be an annual celebration to bring together collegiate gamers from across the state of Utah, highlight the work of local developers and industry in our state with showcases and panels, and produce high quality competitive tournaments for esports fans within our state;

WHEREAS, The Intercollegiate Esports Invitational gives students the opportunity to compete and socialize with fellow gamers;

WHERAS, the point of contact for the group is Jordan Runyan and can be reached at jordan.d.runyan@gmail.com and 801-450-4733;

THEREFORE, be it enacted by the 2016-2017 ASUU Assembly that $1701.82 be transferred from the Assembly Contingency Fund to the Hearthstone at the University of Utah as line-itemed below:

1. **Advertising & Recruitment** $421.82
   a. Facebook advertisement @ 1 x $50.00 = $50.00
   b. Invitational Badges @ 150 x $1.21 = $181.50
   c. Sponsored Raffle Bags @40 x $1.12 = $44.80
   d. A-Frame 24x36 posters @ 4 x $18.00 = $72.00
   e. Guiding Banners @ 4 x $18.38 = $73.52

2. **Organizational Apparel** $480.00
   a. Staff shirts@ 24 x $20.00 = $480.00

3. **Room & Equipment Rental** $800.00
   a. PHC Room rental @ 1 x $2135.50 capped at $1000 -$200 budget process= $800.00

4. **Total** $1701.82
   a. Total amount student group is spending: $33036.82
   b. Total amount student group is asking Assembly to give: $1701.82

---

Commented [PCA1]: Hearthstone Budget process: Programs: $896.59 Food, $175.00

Commented [Office2]: Student group didn't show, will still need to ask questions.

Commented [PCA3]: Do they have logos on them? If not supplies and equipment.
BE IT ENACTED by the 2016-2017 ASUU Assembly that:

WHEREAS, The National Society of Leadership and Success at the University of Utah is an organization committed to finding students' strengths, weaknesses, and passions to help them succeed;

WHEREAS, The National Society of Leadership and Success was founded in 2001, with the first chapter at the University of Utah being founded in 2011;

WHEREAS, 230 students have joined (paid dues) this spring, while 560 joined and paid dues last fall and are working through the induction process;

WHEREAS, the induction process for the National Society of Leadership and Success at the University of Utah involves one orientation, one leadership training day, and 3 speaker broadcasts;

WHEREAS, The National Society of Leadership and Success is asking for money to help defray the cost of holding an honor ceremony for their students;

WHEREAS, The National Society of Leadership and Success is also asking for money to help with advertising and recruitment and t-shirts for the members;

WHERAS; The National Society of Leadership and Success can be reached by contacting Julie Trujillo at julietrujillo2015@gmail.com;

THEREFORE, let it be enacted by the 2016-2017 ASUU Assembly that $1593.47 is transferred from the Assembly Contingency Fund to the National Society of Leadership and Success as line-itemed below:

1. **Room and Equipment Rental** $1000.00  
   a. Rice Eccles Stadium Room Rental @ $4750  
      i. Funded @ max = $1000
2. **Organizational Apparel** $210.00  
   a. 15 T-shirts @ $14  
      i. Funded @ 100% = $210.00
3. **Supplies and Equipment** $62.06  
   a. 3 multimedia cables = $62.06  
      i. Funded @ 100% = $62.06
4. **Food** $250.00  
   a. Rice Eccles Stadium Catering (mandatory) @ $2975.00  
   b. Dum Dum Suckers for Plazafest @ $10.80  
   c. NSLS Executive Board retreat @ $51.49  
   d. Food for Leadership Training Day @ $75.71  
   e. Tootsie Rolls for Speaker Broadcast event @ $9.26  
   f. Speakers Broadcast marathon day (bagels, cream cheese, pizza) @ $182.60  
   g. Benion Center Service Project Food @ $22.91  
      i. Funded @ max $250
5. **Advertising and Recruitment** $71.41  
   a. Megaphone, decals, stadium cushion at campus store = $110.39  
   b. 10 Lanyards @ 6.99 + shipping = $71.41
6. **Total** $1593.47  
   a. Total amount group is spending = $8806.63  
   b. Total amount group is asking = $1593.47
Assembly Bill #77  
Sponsor: Zach Grena

BE IT ENACTED by the 2016-2017 ASUU Assembly that:

WHEREAS, Golden Key International Honor Society is a leadership and academic honor program that has been around since 1977;

WHEREAS, Golden Key is the world’s largest collegiate honor society and membership to the society is by invitation only and applies to the top 15% of college sophomores, juniors, and seniors;

WHEREAS, Golden Key has over 400 chapters at colleges and universities around the world;

WHEREAS, the goal of the University of Utah chapter of Golden Key is to enable members to realize their potential through academics, leadership and service;

WHEREAS, University of Utah’s chapter of Golden Key has been inactive for the past year, but the current members want to bring it back to life through outreach and recruitment;

WHEREAS, Golden Key is asking ASUU for funds for recruitment and a “back to school bash” event;

WHEREAS, Golden Key International Honor Society at the University of Utah can be reached by contacting Julie Trujillo at julietrujillo2015@gmail.com;

THEREFORE, let it be enacted by the 2016-2017 ASUU Assembly that $337.08 is transferred from the Assembly Contingency Fund to the Golden Key International Honor Society at the University of Utah as line-itemed below:

1. Supplies and Equipment $37.08
   a. Digital Memory Card @ $10.56
   b. Cups and Cutlery @ $9.69
   c. Paint @ $16.83
      i. Funded @ 100% = 37.08
2. Food $150.00
   a. Food @ 465.44 (Back-to-school bash + new member recognition event)
      i. Funded @ financial guidelines = 150.00
3. Advertising and Recruitment $150.00
   a. Vertical Banner @ 153.43
   b. Printed Programs @ $156.47
      i. Funded @ financial guidelines = 150.00
4. Total $337.08
   a. Total amount group is spending = $2,430.54
   b. Total amount group is asking for = $337.08

Commented [PCA1]: When was the date of this event?

Commented [Office2]: Cut by $242.62
Joint Bill #4: Travel

Sponsors: Representative Shin
Senator Knight

Official Signatures

Passed in Senate on January 26, 2017
Passed in General Assembly on January 31, 2017

VETO

Jack Bender, ASUU President

Parker Archer, Assembly Chair

Rachel Petersen, Senate Chair

Date

Date

Date
BE IT ENACTED by the 2016-2017 ASUU Assembly and Senate that:

WHEREAS, during the 2015-2016 fiscal year, the Travel Review Committee reviewed over 600 travel applications;

WHEREAS, during the 2016-2017 fiscal year, the Travel Review Committee has reviewed 222 travel applications;

WHEREAS, the Travel Review Committee ended the year with $212,000. $197,000 was reimbursed to students (93%);

WHEREAS, the Travel Review Committee knows that if this money were to be allocated to the Travel Contingency Fund, it is projected that these funds will be allocated before the end of the year due to the volume of student applications seeking reimbursement;

WHEREAS, travel funding is a highly-requested facet of ASUU support; many graduate and undergraduate students rely on ASUU funding to enable them to travel;

WHEREAS, the Travel Review Committee includes representatives from both the Senate and Assembly, two ASUU advisors, and two executive cabinet members (Vice President of Student Relations and Director of Finance) that ensure that student fees are being allocated appropriately;

THEREFORE, be it enacted by the 2016-2017 ASUU Senate and Assembly that $25,000.00 be transferred from the General Reserve to the Travel Contingency Fund as line-itemed below:

<table>
<thead>
<tr>
<th></th>
<th>Travel Contingency Fund</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For the purpose of allocation to student groups and SAC travel</td>
<td>$25,000.00</td>
</tr>
<tr>
<td>2</td>
<td>Total</td>
<td>$25,000.00</td>
</tr>
</tbody>
</table>
Joint Bill #5: Travel

Sponsors: Representative Shin
Senator Knight

ASUU

Official Signatures

Passed in Senate on January 26, 2017
Passed in General Assembly on January 31, 2017

VETO

Jack Bender, ASUU President

Date

Parker Archer, Assembly Chair

Date

Rachel Petersen, Senate Chair

Date
BE IT ENACTED by the 2016-2017 ASUU Assembly and Senate that:

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1. Travel Contingency Fund
   a. For the purpose of allocation to student groups and SAC travel

2. Total

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel Contingency</td>
<td>$25,000.00</td>
</tr>
<tr>
<td>a. For the purpose</td>
<td></td>
</tr>
<tr>
<td>of allocation to</td>
<td></td>
</tr>
<tr>
<td>student groups and</td>
<td></td>
</tr>
<tr>
<td>SAC travel</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$25,000.00</td>
</tr>
</tbody>
</table>
BE IT ENACTED by the 2016-2017 ASUU Senate and ASUU Assembly that:

WHEREAS, The University of Utah is a commuter campus comprised of several student populations, including nontraditional students with children (approx. 25%-30% of U students have children);

WHEREAS, The ASUU Childcare Center caters to the nontraditional student population by providing affordable and convenient access to childcare as well as encouraging the pursuit and completion of student's academic goals;

WHEREAS, The ASUU Childcare Center has existed on campus since 2001, and since opening its doors, has provided for student families a legacy of: part-time hours and partial week scheduling, subsidized fees through scholarships, developmental programming for children 12 months through 5 years of age, non-traditional hours, and free child care during finals week;

WHEREAS, The ASUU Childcare Center website is: http://asuu.childcare.utah.edu;

WHEREAS, during the Fall 2016 semester, 7 scholarships totaling $2800 were awarded (18 families applied), and during the Spring 2017 semester 7 scholarships totaling $3,395 were awarded (22 families applied);

WHEREAS, the range of individual scholarships awarded to families were $76-$800 in the Fall and $125-$1000 in the Spring;

WHEREAS, the scholarships for the ASUU Childcare Center are derived solely from interest payments on an endowment fund that is volatile with the ever-changing market and interest rates;

WHEREAS, The University Gift of $25,000, if awarded, would provide an additional $500 per semester ($1000 per academic year) in scholarship aid;

WHEREAS, ASUU is dedicated to serving and benefitting all student populations at the University of Utah;

THEREFORE, be it enacted by the 2016 – 2017 ASUU Assembly and Senate that $25,000 be transferred from the ASUU Special Projects Fund to the Vice President of Student Relations budget as line-itemed below:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>University Gift</td>
<td>$25,000.00</td>
</tr>
<tr>
<td>a. ASUU Childcare Endowment Fund</td>
<td></td>
</tr>
<tr>
<td>2. Total</td>
<td>$25,000.00</td>
</tr>
<tr>
<td>a. Total amount asking the ASUU to give = $25,000.00</td>
<td></td>
</tr>
</tbody>
</table>