

12-8-2012

## GPSA Council Meeting, 12/8/2012

Graduate and Professional Student Association

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**GPSA Council Agenda**  
**Saturday / 8 Dec 2012 / 9:00 a.m. - 12:00 p.m.**  
**Student Union Building**  
**Fiesta A&B**



**GPSA @ UNM**  
Graduate And Professional Student Association

- I. Roll Call
- II. Opening Business
  - A. Approval of the December agenda
  - B. Approval of the November minutes
  - C. Media & Gallery
- III. Guest Speaker
  - A. Talal Saint-Lôt (Graduate Resource Center: New Mexico Shared Knowledge Conference)
- IV. Officer Reports
  - A. President's Report
  - B. Council Chair's Report
- V. Action Items
  - A. Standing Committees
    - 1. Legislative Steering Committee
      - a. LSC Report
      - b. LSC Business**
        - i. GPSA Bylaws Revisions
    - 2. Legislative Finance Committee
      - a. LFC Report
      - b. LFC Business**
        - i. FA-12-017: Caribbean Student Association
        - ii. FA-12-018: Graduate Art Association
        - iii. FA-12-019: Engineers Without Borders
        - iv. FA-12-020: GPSA Council Chair
  - B. Executive Appointment
    - 1. Grants Committee Chair: Genesea Carter (English)
- VI. Discussion Items
  - A. Writing Resolutions (up to 20 minutes)
  - B. Finance Restrictions (up to 20 minutes)

*Discussion times may be extended by vote.*
- VII. Executive Committee Reports
- VIII. Closing Announcements
- IX. Upcoming Meetings
  - A. Budget Review: March
- X. Adjourn



**GPSA COUNCIL MEETING  
SATURDAY NOVEMBER 17, 2012 9:00 AM  
DOMENICI CENTER 2112**

**Meeting called to order – 9:12am**

**II. OPENING BUSINESS**

- Motion made by Representative Vicki Wood to approve the Agenda, seconded by Representative Laura Perichuk. **Motion passes unanimously.**
- Motion made by Representative LisaMarie Turk to approve Minutes from October 27, 2012, seconded by Representative Elaine Abrams. **Motion passes unanimously.**
- No **Media & Gallery**

**III. GUEST SPEAKERS**

- There are no guest speakers

**IV. OFFICER REPORTS**

- **Council Chair's Report** - GPSA Council Chair Kris Miranda gave the Council Chair report.
  - Parliamentary procedure overview.
  - If you ever have any questions about Parli Pro, just ask!!
- **President's Report** - GPSA President Marisa Silva gave the President's report.
  - Lobby info! We're working on the same bill that the Lobby committee from 2011-2012 was working on to provide a tax credit for companies in New Mexico who hire STEM graduates from any university in the state.
  - President Franks tax memo, he told Marisa that the foundation tax should end in fiscal year 2014. We are trying to recruit a final Tuition and Fees Committee Chair to flush out these issues and ensure that this and other tuition issues on campus are factual and good for students. We ask that if you are interested please get involved with the Tuition and Fees committee, either as a member or the chair. There is also a resolution in the works that calls for a Sunset clause, or end, to this tax credit in writing.

- Rec. Center Slideshow – if you have questions and comments about UNMs continued look at creating a new Recreation and Wellness Center and it's affect on students, please get in contact with Marisa!

## V. ACTION ITEMS

### A. Standing Committees

#### 1. LEGISLATIVE STEERING COMMITTEE (LSC) BUSINESS

- **A. Legislative Steering Committee (LSC) Chair** was not given because LSC Chair Rep. Timothy Sipp was not in attendance. The Council Chair briefly went over the LSCs business over the past month.

#### 2. LEGISLATIVE FINANCE COMMITTEE (LFC) BUSINESS

- **A. Legislative Finance Committee (LFC) Chair report** – LFC Chair Rep. LisaMarie Turk gave the LFC report.
- **B. LFC Business** –
  - A motion was made by Rep. Joy Eklund to approve appropriation FA-12-012, seconded by Rep. Travis Baggett. **Motion passes, 1 abstention (LM.T.).**
  - A motion was made by Rep. Daniel Ebbs to approve appropriation FA-12-013, seconded by Rep. Megan Thienel. **Motion passes, 1 abstention (LM.T.).**
  - A motion was made by Rep. Laura Perichek to approve appropriation FA-12-014. **Motion passes, 2 abstentions (LM.T. and J.D.).**
  - A motion was made by Rep. Sarah Haugnes to approve appropriation FA-12-015, seconded by Rep. Dierdre Muldoon. **Motion passes, 1 abstention (LM.T. and M.T.).**
  - A motion was made by Rep. Michael Howland-Davis to approve appropriation FA-12-016, seconded by Rep. Jason Kirley. **Motion passes, 1 abstention (LM.T.).**

#### 3. EXECUTIVE APPOINTMENTS

- **A. Lobby Committee Co-Chair: Erin Muffoletto** – A motion was made by Rep. Michael Howland-Davis, seconded by Rep. Melissa Berghmans. **Motion passes unanimously.**

### B. Emergency Items

- FR-12-002: Diversity Curriculum Resolution:
  - A motion was made by Rep. Michael Howland-Davis to bring this emergency item to the floor, seconded by Rep. Megan Theinel. **Motion passes unanimously.**

- A motion was made by Rep. Michael Howland-Davis to approve Resolution FR-12-002, seconded by Rep. Elaine Abrams. **Motion passes, 2 nays, 1 abstention.**
- A motion was made by Rep. Seth Grant to Call to Question, seconded by Rep. Grace Lerner. **Motion passes, 6 nays.**

VI. DISCUSSION ITEMS:

- A. LSC: Bylaws Revisions
- B. Unionizing

VII. EXECUTIVE COMMITTEE REPORTS:

- A. Grants: The Grants Chair Stephanie Sample gave a presentation about the Fall grants cycle

VIII. CLOSING ANNOUNCEMENTS:

- A. Women in the Academy
  - 1. November 27: Women in Leadership
  - 2. January or February: Women in STEM

IX. UPCOMING MEETINGS – the next meeting is on December 8, 2012 in Fiesta A&B on the third floor of the SUB.

X. ADJOURN - Meeting adjourned at 11:00am

# LEGISLATIVE FINANCE COMMITTEE

## DECEMBER BUSINESS



# GPSA @ UNM

Graduate And Professional Student Association

**GPSA Legislative Finance Committee**  
**Tuesday / November 20th / 6:30 p.m. or following Executive Finance Committee meeting**  
**GPSA Office**

Presiding: LisaMarie Turk, Legislative Finance Committee Chair  
Ex-Officio: Sarah Coffey, Executive Finance Committee Chair; Kris Miranda, GPSA Council Chair  
Members Present: Dennis Flannigan, Talal Saint-Lot, Victoria Wood  
Apologies: DeVonne Griffin

- I. Call To Order  
7:30pm
- II. Approve Agenda  
Victoria Wood – Motion to amend agenda, to include item number “V. a. 5. GPSA Council.” 3-0-0  
Victoria Wood – Motion to approve agenda as amended. 3-0-0
- III. Media and Gallery  
None
- IV. Chair’s Report  
Status of general fund and plans to convene meeting of Executive Finance and Legislative Finance Committees to review general fund and budget and to discuss plans for prioritizing appropriations
- V. **Action Items**
  - a. Appropriations
    1. UNM GPSA Grants Committee  
Victoria Wood - Motion to Table (Rationale: No representative present and Legislative Finance Committee’s need for additional information). 3-0-0
    2. Caribbean Student Association  
Talal Saint-Lot describes purpose, scope, and intent of travel as delineated within respective appropriations request. Talal Saint-Lot abstains from voting on this appropriations request.  
Victoria Wood – Motion to adopt Executive Finance Committee recommendations. 2-2-1.  
Talal Saint-Lot abstains. Committee members (2) discuss rationale for accepting EFC recommendations of funding total amount for one graduate student. Consensus is reached regarding the “logical reasoning” and validation of appropriation in relation to student body impact writ large.  
**EFC Recommendations:**  
*Reduce line item “conference fee” to reflect total for 1 graduate student. \$65.00*  
*Reduce line item “travel” to reflect total for 1 graduate student. \$75.00*  
*Reduce line item for “travel” to reflect total for 1 graduate student. \$947.00*  
*Add line item “Foundation surcharge” at \$4.00*  
Victoria Wood - Motion to pass appropriations request per Executive Finance Committee recommendations. 2-0-1  
**Appropriation total \$1,091(rounded to nearest whole dollar)**
    3. Graduate Art Association  
Victoria Wood – Motion to adopt Executive Finance Committee recommendations. 3-0-0  
**EFC Recommendations:**  
*Reduce line item “airfare” to reflect total for 1 graduate student. \$288.40*  
*Reduce line item “per diem” to reflect total for 1 graduate student. \$450.00*  
*Reduce line item “conference registration” to reflect total for 1 graduate student. \$100.00*  
*Add line item “Foundation surcharge” at \$3.00*  
Dennis Flannigan - Motion to pass appropriations request per Executive Finance Committee recommendations. 3-0-0  
**Appropriation total \$842 (rounded to nearest whole dollar)**
    4. Engineers without Borders  
Victoria Wood – Motion to adopt Executive Finance Committee recommendations. 3-0-0  
**EFC Recommendations:**  
*Reduce line item “travel-airfare” to reflect total for 1 graduate student. \$1050.00*  
*Reduce line item “travel-per diem” to reflect total for 1 graduate student. \$420.00*  
*Reduce project supplies to \$900. \$900.00*  
*Add line item “Foundation surcharge” at \$6.00*

Dennis Flannigan - Motion to pass appropriations request per Executive Finance Committee recommendations. 3-0-0

**Appropriation total \$2,376**

5. GPSA Council

Victoria Wood – Motion to adopt Executive Finance Committee recommendations. 3-3-0. Committee members (3) discuss rationale and logic for reducing line items. Committee members (3) reach consensus, indicating that \$70 is a reasonable amount to fund refreshments for each Council meeting, given current projections provided by Kris Miranda, GPSA Council Chair.

**EFC Recommendations:**

*Reduce each line item (5) to \$70*

*Add line item "Foundation surcharge at \$1.00*

Dennis Flannigan - Motion to pass appropriations request per Executive Finance Committee recommendations. 3-0-0

**Appropriation total \$351**

**Total for all appropriations requests = \$4,660.00**

VI. New Business

None

VII. Announcements

None

VIII. Adjourned

8:00pm



# GPSA APPROPRIATION REQUEST FORM

## CARIBBEAN STUDIES ASSOCIATION

Name of Organization

Click here to enter a date.

11/15/2012

\$5,548

Total Request Amount

## CONTACT INFORMATION

N/A

Campus Address

CHRISTINA REYNOSO

Primary Contact Name

619-997-7017

Phone Number

reynoso9@unm.edu

Email Address

Carlos Gonzalez

Secondary Contact Name

Phone Number

pr1111@unm.edu

Email Address

## ORGANIZATION INFORMATION

*Please select all of the following that apply.*

The student group requesting appropriation funding:

- ☐ A chartered student organization through the Student Activities Center
- ☐ Has an account in the Student Government Accounting Office
- ☐ Receives PB Funding from a Recognized Department Student Association
- ☐ Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.  
RECEIVED GPSA SPRING BUDGET OF \$245.00. IN THE PROCESS OF REQUESTING DEPARTMENTAL FUNDING FROM  
VARIOUS UNM DEPARTMENT ENTITIES.

**REQUEST INFORMATION:** Please select and describe what your student group is requesting funds for:

☐ **Travel**      ☐ **Event**      ☐ **One-Time Capital Outlay (ie: computer)**      ☐ **Unforeseen Expenditures/Other**

Basic Description of the Appropriation Request:

REQUESTING TRAVEL FUNDS TO ATTEND THE 2013 CARIBBEAN STUDIES ASSOCIATION CONFERENCE IN GRENADA  
THROUGH JUNE 3, 2013 TO JUNE 7, 2012.

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email ([unmgpsafinance@gmail.com](mailto:unmgpsafinance@gmail.com)) no later than **5:00 PM ON THE FRIDAY** before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.

## APPROPRIATION DETAIL SHEET

CARIBBEAN STUDIES ASSOCIATION

*Name of Organization*

Category: CONFERENCE FEE

DESCRIPTION	UNIT PRICE	TOTAL PRICE
STUDENT CONFERENCE FEE FOR 4 GRADUATE STUDENTS	\$65.00	\$260.00

Category: TRAVEL

DESCRIPTION	UNIT PRICE	TOTAL PRICE
FOOD PER DIEM FOR 5 DAYS FOR 4 GRADUATE STUDENTS	\$75.00	\$1,500.00
LODGING PER DIEM FOR 5 DAYS FOR 4 GRAUDATE STUDENTS		

Category: TRAVEL

DESCRIPTION	UNIT PRICE	TOTAL PRICE
AIR FARE TO GRENADA FOR 4 GRADUATE STUDENTS	\$947.00	\$3,788.00

Category: Select a Category

DESCRIPTION	UNIT PRICE	TOTAL PRICE

Category: Select a Category

DESCRIPTION	UNIT PRICE	TOTAL PRICE

Category: Select a Category

DESCRIPTION	UNIT PRICE	TOTAL PRICE

**TOTAL APPROPRIATION REQUEST AMOUNT: \$5,548**

Organizations need to attend the Executive **OR** Legislative Finance Committee meeting to present their request.  
Please round the total price(s) for each line-item to the nearest whole dollar.

# GPSA APPROPRIATION REQUEST FORM

## GAA (Graduate Art Association)

Name of Organization

Click here to enter a date.

Friday November 16<sup>th</sup>, 2012

\$2514

Total Request Amount

## CONTACT INFORMATION

Campus Address

Chris Galanis

Primary Contact Name

Email Address

505-818-9801

Phone Number

galanis\_chris@yahoo.ca

elizabeth.a.shores@gmail.com

Liz Shores

Secondary Contact Name

319-855-3090

Phone Number

Email Address

## ORGANIZATION INFORMATION

*Please select all of the following that apply.*

The student group requesting appropriation funding:

- ☐ A chartered student organization through the Student Activities Center
- ☐ Has an account in the Student Government Accounting Office
- ☐ Receives PB Funding from a Recognized Department Student Association
- ☐ Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

***All three of us are applying for Graduate Student Travel Grants directly available from the College Art Association. This grant covers up to \$250 of airfare and/or conference registration fees.***

**REQUEST INFORMATION:** Please select and describe what your student group is requesting funds for:

☐ **Travel**

### Basic Description of the Appropriation Request:

The 101<sup>st</sup> Annual College Art Association Conference is the pre-eminent national conference for artists, art historians, students, educators, critics, curators, collectors, librarians and gallerists of its kind. With over 6,000 participants, the annual conference brings together these related fields with a focus on career development, mentoring, and networking. This is the annual event where Universities, Colleges, and Museums conduct their interviews for prospective hires in the coming year. The CAA offers a full slate of career development opportunities, including mock interviews, portfolio reviews, resume building, and networking facilitation.

Three of us from the Dept. Of Art & Art History are planning on attending the conference in NYC from Feb 12<sup>th</sup> to Feb 17<sup>th</sup> 2013:

Chris Galanis – MFA Candidate Art Studio  
Emmanuel Ortega - PhD Candidate Art History  
Liz Shores – MFA Candidate Art Studio

We are requesting funding from GPSA to assist in covering the related expenses of attending the conference.

## **APPROPRIATION DETAIL SHEET**

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email ([unmgpsafinance@gmail.com](mailto:unmgpsafinance@gmail.com)) no later than **5:00 PM ON THE FRIDAY** before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.

## APPROPRIATION DETAIL SHEET

GAA (Graduate Art Association)

Name of Organization

Category: Select a Category AIRFARE

DESCRIPTION	UNIT PRICE	TOTAL PRICE
Airfare Albuquerque – New York City Depart: Wednesday February 12 <sup>th</sup> Return: Sunday February 17 <sup>th</sup> \$412 X 0.70 = \$288.40 \$288 X 3 Students = \$864 (GPSA Appropriation covers up to 70% of airfare)	<b>\$288.40</b>	<b>\$864</b>

Category: Select a Category PER DIEM

DESCRIPTION	UNIT PRICE	TOTAL PRICE
Per Diem \$75 per day including food & lodging Feb 12 <sup>th</sup> – Feb 17th 6 days X 75 = \$450 \$375 X 3 Students = \$1125	<b>\$450</b>	<b>\$1350</b>

Category: Select a Category CONFERENCE REGISTRATION

DESCRIPTION	UNIT PRICE	TOTAL PRICE
Conference Registration Fees \$100 X 3 Students = \$300	<b>\$100</b>	<b>\$300</b>

Category: Select a Category

DESCRIPTION	UNIT PRICE	TOTAL PRICE

Category: Select a Category

DESCRIPTION	UNIT PRICE	TOTAL PRICE

Category: Select a Category

DESCRIPTION	UNIT PRICE	TOTAL PRICE

**TOTAL APPROPRIATION REQUEST AMOUNT: \$2514**

Organizations need to attend the Executive **OR** Legislative Finance Committee meeting to present their request.  
Please round the total price(s) for each line-item to the nearest whole dollar.

# GPSA APPROPRIATION REQUEST FORM

Engineers Without Borders

Name of Organization

11/15/2012

Date

\$11,280

**Total Request Amount**

## CONTACT INFORMATION

Engineers Without Borders MSC 011145

Campus Address

Tyler Gillihan

Primary Contact Name

505-328-1903

Phone Number

tgilli@unm.edu

Email Address

Kent Steinhaus

Secondary Contact Name

505-377-8321

Phone Number

kstein@unm.edu

Email Address

## ORGANIZATION INFORMATION

Please select all of the following that apply.

The student group requesting appropriation funding:

- ☒ A chartered student organization through the Student Activities Center
- ☒ Has an account in the Student Government Accounting Office
- ☐ Receives PB Funding from a Recognized Department Student Association
- ☒ Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

Last year our organization was appropriated \$6295 from GPSA. Other sources of funding include self generated fund raising.

**REQUEST INFORMATION:** Please select and describe what your student group is requesting funds for:

- ☒ Travel    ☐ Event    ☒ One-Time Capital Outlay (ie: computer)    ☒ Unforeseen Expenditures/Other

Basic Description of the Appropriation Request:

Our organization is committed to the improvement of the health and sanitation of the Tsimane tribe which is located in the Beni district of Bolivia. Stemming from our travel in July 2012 to the communities we have signed and agreed to a contract to make improvements to the communities' by installing new drinking wells, latrines, slow sand filters, hand pumps for existing wells in two communities. The main cost to our organization is travel to Bolivia and in country travel as well as project supplies for installation of the improvements. Other items applied for assist in the function of the group in general.

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email ([unmgpsafinance@gmail.com](mailto:unmgpsafinance@gmail.com)) no later than **5:00 PM ON THE FRIDAY** before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.

## APPROPRIATION DETAIL SHEET

Engineers Without Borders  
*Name of Organization*

Category: Travel - Airfare

DESCRIPTION	UNIT PRICE	TOTAL PRICE
This funding will provide airfare travel for 4 graduate students based off current quotes 2 months prior to travel. See attached quote.	\$1,050	\$4,200

Category: Travel - Per Diem

DESCRIPTION	UNIT PRICE	TOTAL PRICE
We are allotting \$15 for food and \$15 for lodging per person per day for 14 days of travel. See attached quote for hostel.	\$420	\$1,680

Category: Project Supplies

DESCRIPTION	UNIT PRICE	TOTAL PRICE
Project wells are drilled at \$10 per foot and each well will be 90 feet deep totalling \$900 per well. 6 wells will be installed.	\$900	\$5,400

Category: Select a Category

DESCRIPTION	UNIT PRICE	TOTAL PRICE

Category: Select a Category

DESCRIPTION	UNIT PRICE	TOTAL PRICE

Category: Select a Category

DESCRIPTION	UNIT PRICE	TOTAL PRICE

**TOTAL APPROPRIATION REQUEST AMOUNT:** \$11,280

Organizations need to attend the Executive **OR** Legislative Finance Committee meeting to present their request.  
 Please round the total price(s) for each line-item to the nearest whole dollar.

## EXPENSE BUDGET

Engineer's Without Borders

11/15/12

Personnel	Budget	Actual	Difference (\$)	Difference (%)
4 Graduate Students	\$	-	\$	-
4 Undergraduate Students	\$	-	\$	-
2 Professional Mentors	\$	-	\$	-
			\$	-

Operating	Budget	Actual	Difference (\$)	Difference (%)
Travel - Airfare	\$15,000		\$ 15,000.00	100.0%
Travel - Taxi's, Buses	\$300		\$ 300.00	100.0%
Per Diem	\$6,750		\$ 6,750.00	100.0%
Supplies - Well Installation	\$5,400		\$ 5,400.00	100.0%
Supplies - Well Materials	\$1,000		\$ 1,000.00	100.0%
Supplies - Miscellaneous	\$500		\$ 500.00	100.0%
Tutor - Spanish	\$350		\$ 350.00	100.0%
Visas	\$1,350		\$ 1,350.00	100.0%
			\$ -	
Total Expenses	\$ 30,650.00	\$ -	\$ 30,650.00	100.0%





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## Returning flight from La Paz, Bolivia (LPB) to Albuquerque, NM (ABQ)

Thu, Jan 24, 2013 - Fri, Feb 08, 2013 for 1 Passenger

[Change Flight Search](#) | [Sign up for Price Drop Alerts](#)

☒ Your selected departing flight

	DEPARTING Albuquerque, NM (ABQ)	Thu Jan 24, 2013 11:55 am	<b>2 Stops</b> Total Time 15h 10m	<a href="#">Change Departure</a>
American Airlines Flight 1086 Flight 60 Flight 922	-- Connects in Dallas, TX (DFW) -- 3h 5m layover -- Connects in Miami, FL (MIA) -- 1h 5m layover			
<a href="#">Show Flight Details</a>	ARRIVING 1 day later La Paz, Bolivia (LPB)	Fri Jan 25, 2013 6:05 am		

Prices are inclusive of taxes and fees with the exception of baggage fees.

**Stops** Showing All ☒ **Departure Time** Fri 4:40a - to - Fri 2:05p

Choose from 5 returning flights

Price	Airline	Departure Times	Travel Time
<b>\$1519.90</b> ROUND-TRIP Per Person <a href="#">Choose Return</a>	American Airlines Flight 922 Flight 2255 Flight 667 <a href="#">Show Flight Details</a>	DEPARTING La Paz, Bolivia (LPB) Fri Feb 08, 2013 7:10 am -- Connects in Miami, FL (MIA) -- 3h 15m layover -- Connects in Dallas, TX (DFW) -- 1h 25m layover ARRIVING Albuquerque, NM (ABQ) Fri Feb 08, 2013 11:20 pm <a href="#">View Seat Map</a> <a href="#">Baggage fees</a>	<b>3 Stops</b> Total Time 19h 10m <a href="#">SAVE</a> <b>BEST PRICE GUARANTEED</b>
<b>\$1519.90</b> ROUND-TRIP Per Person <a href="#">Choose Return</a>	American Airlines Flight 922 Flight 2255 Flight 2235 <a href="#">Show Flight Details</a>	DEPARTING La Paz, Bolivia (LPB) Fri Feb 08, 2013 7:10 am -- Connects in Miami, FL (MIA) -- 3h 15m layover -- Connects in Dallas, TX (DFW) -- 12h 0m layover -- Overnight Layover -- ARRIVING Albuquerque, NM (ABQ) Sat Feb 09, 2013 10:05 am <a href="#">View Seat Map</a> <a href="#">Baggage fees</a>	<b>3 Stops</b> Total Time 29h 55m <a href="#">SAVE</a> <b>BEST PRICE GUARANTEED</b>
<b>\$1519.90</b> ROUND-TRIP Per Person <a href="#">Choose Return</a>	American Airlines Flight 922 Flight 611 Flight 2235 <a href="#">Show Flight Details</a>	DEPARTING La Paz, Bolivia (LPB) Fri Feb 08, 2013 7:10 am -- Connects in Miami, FL (MIA) -- 5h 20m layover -- Connects in Dallas, TX (DFW) -- 10h 0m layover -- Overnight Layover -- ARRIVING Albuquerque, NM (ABQ) Sat Feb 09, 2013 10:05 am <a href="#">View Seat Map</a> <a href="#">Baggage fees</a>	<b>3 Stops</b> Total Time 29h 55m <a href="#">SAVE</a> <b>BEST PRICE GUARANTEED</b>
<b>\$1519.90</b> ROUND-TRIP Per Person <a href="#">Choose Return</a>	American Airlines Flight 922 Flight 611 Flight 1099 <a href="#">Show Flight Details</a>	DEPARTING La Paz, Bolivia (LPB) Fri Feb 08, 2013 7:10 am -- Connects in Miami, FL (MIA) -- 5h 20m layover -- Connects in Dallas, TX (DFW) -- 11h 10m layover -- Overnight Layover -- ARRIVING Albuquerque, NM (ABQ) Sat Feb 09, 2013 11:15 am 	<b>3 Stops</b> Total Time 31h 5m <a href="#">SAVE</a>

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Departure Date:  Return Date:

Passengers

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My Saved Flights (0)

You currently have no saved flights.

# GPSA APPROPRIATION REQUEST FORM

GPSA Council

Name of Organization

11/16/2012

Date

450

Total Request Amount

## CONTACT INFORMATION

Student Union Building suite 1021

Campus Address

Kris Miranda

Primary Contact Name

505-277-3803

Phone Number

kris.gpsa@gmail.com

Email Address

Heather Berghmans

Secondary Contact Name

Phone Number

heatherb@unm.edu

Email Address

## ORGANIZATION INFORMATION

Please select all of the following that apply.

The student group requesting appropriation funding:

- ☒ A chartered student organization through the Student Activities Center
- ☒ Has an account in the Student Government Accounting Office
- ☐ Receives PB Funding from a Recognized Department Student Association
- ☒ Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

Council Chair's salary, stipends for two (2) Standing Committee Chairs and a Clerk, \$30 for miscellaneous office supply expenses, advertising money to publicize spring budget process

**REQUEST INFORMATION:** Please select and describe what your student group is requesting funds for:

- ☐ Travel    ☐ Event    ☐ One-Time Capital Outlay (ie: computer)    ☒ Unforeseen Expenditures/Other

Basic Description of the Appropriation Request:

During the spring 2012 budget process, the Legislative Finance Committee was unable to accommodate all of the typically expected GPSA operating expenses, due to an increase in budget requests from chartered student organizations. One such category was the Council food budget, which in the past had ranged from \$100 - \$150 per meeting, for ten meetings per year. This year's budget started at \$480, total. LFC's intent was to have the incoming Council Chair request an appropriation to make up the difference during the academic year. I've spent about \$90 per meeting so far, and I hope to stick with that lower average throughout the spring semester.

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email ([unmgpsafinance@gmail.com](mailto:unmgpsafinance@gmail.com)) no later than **5:00 PM ON THE FRIDAY** before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.

**APPROPRIATION DETAIL SHEET**

GPSA Council

*Name of Organization*Category: Food & Refreshments

DESCRIPTION	UNIT PRICE	TOTAL PRICE
January Council meeting	90	90

Category: Food & Refreshments

DESCRIPTION	UNIT PRICE	TOTAL PRICE
February Council meeting	90	90

Category: Food & Refreshments

DESCRIPTION	UNIT PRICE	TOTAL PRICE
March Council meeting	90	90

Category: Food & Refreshments

DESCRIPTION	UNIT PRICE	TOTAL PRICE
April Council meeting	90	90

Category: Food & Refreshments

DESCRIPTION	UNIT PRICE	TOTAL PRICE
May Council meeting	90	90

Category: Select a Category

DESCRIPTION	UNIT PRICE	TOTAL PRICE

**TOTAL APPROPRIATION REQUEST AMOUNT:****450**

Organizations need to attend the Executive **OR** Legislative Finance Committee meeting to present their request.  
Please round the total price(s) for each line-item to the nearest whole dollar.

# SAMPLE RESOLUTIONS

3 **Legislative Action:**

4 Introduced by: **Senator Romero, Jordan, Ladha, Kutter, Gonzales, Crawley**

5  
6 1<sup>st</sup> Reading: 11/28/12

Referred to: Steering & Rules

7 2<sup>nd</sup> Reading: \_\_\_\_\_

Committee Action: 5-0-0

8 3<sup>rd</sup> Reading: \_\_\_\_\_

Senate Action: \_\_\_\_\_

9  
10 **Executive Action:**

11 ☐ Approved

12  
13 \_\_\_\_\_  
14 ASUNM President

\_\_\_\_\_ Date

15  
16 ☐ Unsigned by the President on this \_\_\_\_ day of \_\_\_\_\_ 2012.

17  
18  
19 WHEREAS, the Associated Students of the University of New Mexico (ASUNM) is the  
20 representative body of the undergraduate students; and

21  
22 WHEREAS, ASUNM is the key source of funding to chartered student organizations; and

23  
24 WHEREAS, the UNM Foundation recognizes that, “research indicates outside-the-classroom-  
25 experience is the key to keeping students in school<sup>1</sup>”; and

26  
27 WHEREAS, chartered student organizations use their funding from ASUNM to create  
28 extracurricular experiences; and

29  
30 WHEREAS, these experiences include but are not limited to conference attendance, conference  
31 hosting, travel, leadership development, and educational speakers; and

32  
33 WHEREAS, these experiences benefit students both academically and personally throughout  
34 their college careers; and

35  
36 WHEREAS, the implementation of the UNM Foundation Surcharge has imposed an additional  
37 financial burden on both ASUNM as well as about 350, of the estimated 400, or more chartered  
38 student organizations funded by ASUNM; and

39 WHEREAS, the surcharge is currently taxing all university budgets at 0.25%; and

40  
41 WHEREAS, this will increase to 0.50% in spring of 2013 with no limitations on future increases;  
42 and

43  
\_\_\_\_\_  
<sup>1</sup> <http://www.fromhereworldschange.org/student-success-emandem-opportunity>

44 WHEREAS, the implementation of this surcharge decreases the availability of funding to  
45 chartered student organizations thus reducing the quality of their out-of –classroom experiences;  
46 and

47  
48 NOW THEREFORE BE IT REVOLVED, that ASUNM be exempt from The UNM Foundation  
49 surcharge; and

50  
51 NOW THEREFORE BE IT FURTHER RESOLVED, that a copy of this resolution be sent to the  
52 UNM Board of Regents, the President of the University, the UNM Foundation, Student  
53 Government Accounting Office, and the Graduate and Professional Student Association.

1 **RESOLUTION # 6F**

2012 FALL SESSION

3 **Legislative Action:**

4 Introduced by: **Senators Hudson & Lautenschleger**

5  
6 1st Reading: 11/28/12

Referred To: Steering & Rules

7 2nd Reading: \_\_\_\_\_

Committee Action: 5-0-0

8 3rd Reading: \_\_\_\_\_

Senate Action: \_\_\_\_\_

10  
11 **Executive Action:**

12 ☐ Approved ☐ Vetoed

13  
14 \_\_\_\_\_  
15 ASUNM President

\_\_\_\_\_ Date

16  
17 ☐ Unsigned by the President on this \_\_\_\_ day of \_\_\_\_\_ 2012. Bill automatically becomes law.

18  
19 **Legislative Response:**

20 Veto override vote taken: \_\_\_\_\_ Senate Action: \_\_\_\_\_

21 WHEREAS, the Associated Students of the University of New Mexico (ASUNM) is the  
22 representative body of the undergraduate students; and

23 WHEREAS, the University should take preventative measures to safeguard students to increase  
24 health on campus<sup>1</sup>; and

25 WHEREAS, the Student Health and Counseling Center provides quality health care to foster  
26 student success through their core values of accessibility, affordability, and prevention<sup>2</sup>; and

27 WHEREAS, a Trojan survey ranked the University of New Mexico seventy-third of one-  
28 hundred-and-forty-one in the Annual Ranking of Sexual Health Resources at American Colleges  
29 and Universities<sup>3</sup>; and

30 WHEREAS, national studies have shown that many college students engage in behaviors that put  
31 them at particularly high risk for contracting sexually transmitted infections<sup>4</sup>; and

32 WHEREAS, research estimates show that fifteen to twenty-four-year-olds account for nearly  
33 one-half of all new sexually transmitted infection cases in the United States even though they  
34 only represent a quarter of the sexually active population<sup>5</sup>; and

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<sup>1</sup> Associated Students of the University of New Mexico. (2011). Joint Resolution 4S. University of New Mexico, NM.

<sup>2</sup> UNM Student Health and Counseling. (2011). Mission Statement and Core Values. University of New Mexico, NM. Retrieved from <http://shac.unm.edu/mission.html>.

<sup>3</sup> Trojan Brand Condoms. (2011). 2011 Edition Trojan Sexual Health Report Card. Retrieved from [http://www.trojancondoms.com/assets/pdfs/2011\\_SHRC.pdf](http://www.trojancondoms.com/assets/pdfs/2011_SHRC.pdf).

<sup>4</sup> Certain, H. E., Harahan, B. J., Saewyc, E. M., & Fleming, M. F. (2009). Condom use in heavy drinking college students: The importance of always using condoms. *Journal of American College Health*, 58, 187-194.

1 WHEREAS, the potential long-term health consequences of sexually transmitted infections are  
2 wide-ranging and include various forms of cancer and reproductive health concerns<sup>6,7</sup>; and

3 WHEREAS, recognized barriers to receiving sexually transmitted infection care include lack of  
4 available services and cost, which often results in a delay in diagnosis and treatment<sup>8</sup>; and

5 WHEREAS, studies suggest that placing additional emphasis on getting tested may help prevent  
6 the spread of sexually transmitted infections and decrease the complications that arise from  
7 infection<sup>9</sup>; and

8 WHEREAS, studies have shown that the cost of sexually transmitted infection testing is a  
9 significant barrier for screening and treatment<sup>7</sup> and that lower costs can increase the acceptability  
10 of testing treatment<sup>10</sup>; and

11 NOW THEREFORE BE IT RESOLVED, ASUNM recommends that the University of New  
12 Mexico and the Student Health and Counseling Center provide biweekly\* sexually transmitted  
13 infection testing free of charge to all University of New Mexico students; and

14 NOW THEREFORE BE IT FURTHER RESOLVED that a copy of this resolution be forwarded  
15 to the Board of Regents, the President of the University of New Mexico, the Provost of the  
16 University of New Mexico, the Vice President for Student Affairs, the New Mexico Department  
17 of Health, the University of New Mexico Student Health and Counseling Center, and the  
18 Women's Resource Center.

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<sup>5</sup> Weinstock, H., Berman, S., Cates, W. J. Sexually transmitted diseases among American youth: incidence and prevalence estimates, 2000. *Perspect Sex Reprod Health*. 2004;36:6-10.

<sup>6</sup> Aral, S. O. (2001). Sexually transmitted diseases: Magnitude, determinants, consequences. *International Journal of STD and AIDS*, 12, 211-215.

<sup>7</sup> Centers for Disease Control and Prevention. (2009, November). *Sexually transmitted disease surveillance, 2008*. Retrieved from <http://www.cdc.gov/STD/stats08/main.htm>.

<sup>8</sup> Tilson, E. C., Sanchez, V., Ford, C. L., et al. Barriers to asymptomatic screening and other STD services for adolescents and young adults: focus group discussions. *BMC Public Health*. 2004; 4:21-28.

<sup>9</sup> Boudewyns, V., Paquin, R. (2011). Intentions and Beliefs About Getting Tested for STDs: Implications for Communication Interventions. *Health Communication*, 26:701-711.

<sup>10</sup> Boehner, C. W., Howe, S. R., Bernstein, D. I., Rosenthal, S. L. Viral sexually transmitted disease vaccine acceptability among college students. *Sex Transm Dis*. 2003; 30:774-778.

\* occurring every two weeks



**GPSA Resolution in Support of Electronic Salary Book**  
*Adopted by the GPSA Legislative Council January 28<sup>th</sup> 2012*  
*Signed as Joint Legislative/Executive February 6<sup>th</sup>, 2012*

WHEREAS the University of New Mexico is a public institution of higher education; and

WHEREAS budgetary transparency ensures that UNM wisely invests resources toward our public mission; and

WHEREAS state law requires that state employee salaries be publicly available; and

WHEREAS UNM received more than \$274 million in state appropriations for 2011-2012; and

WHEREAS a paper copy of the UNM salary book each year is made publicly available in the Zimmerman library; and

WHEREAS the salary book in the library can only be used as a reference; and

WHEREAS the salary book is not available for check out; and

WHEREAS the lack of an electronic copy of the salary book is an impediment to transparency and accessibility; and

WHEREAS graduate assistants teach or support forty percent of UNM classes, and graduate research assistants are an essential part of realizing the UNM research mission; and

WHEREAS understanding the compensation of faculty, graduate assistants and administration is of primary concern in making sure UNM is able to attract the best and brightest in the higher education market while maintaining financial responsibility;

NOW THEREFORE BE IT RESOLVED that the University of New Mexico provide an electronic spreadsheet of the salary book online; and

BE IT FURTHER RESOLVED that a comparable electronic salary book be made available containing all student employees and graduate assistantship salaries by department; and

BE IT FURTHER RESOLVED that salaries be identified by position and not names of individuals; and

BE IT ULTIMATELY RESOLVED THAT a copy of this resolution be sent to UNM President Dr. David J. Schmidly, Executive Vice President David Harris, Vice President of Human Resources Helen Gonzales, Associate Vice President Andrew Cullen, ASUNM President Jaymie Roybal, GPSA President Katie Richardson, Staff Council President Mary Clark, and Faculty Senate President Tim Ross.

**GPSA/ASUNM Joint Resolution**

**Universal: All Gender, Family, & Accessible Restrooms**

*Submitted by: Matthew Rush (GPSA), Caroline Muraida (ASUNM) & Sunny Liu (ASUNM)*

*Adopted by GPSA Council March 31, 2012*

*Jointly Signed by GPSA President April 4, 2012*

WHEREAS gender binary restrooms do not conform to all students and visitors to the UNM campus;

WHEREAS many transgender and gender non-conforming people have been harassed, beaten, ridiculed, arrested and even murdered when using sex-segregated facilities;

WHEREAS persons who are not easily perceived as male or female often experience various forms of intimidation in gender segregated restrooms which can threaten personal ease and safety;

WHEREAS severe health issues can easily arise as a result of holding out for a more comfortable and welcoming atmosphere in a less convenient building;

WHEREAS public restrooms are facilities in which all should be welcomed to utilize as a rudimentary human right;

WHEREAS universal restrooms are not population specific and therefore can be used by any UNM student, staff, faculty, or visitor;

WHEREAS universal restrooms often serve double use as private, functional restrooms for persons with disabilities;

WHEREAS current restroom arrangements are not sufficient for adults accompanying children of the opposite gender to the restroom;

WHEREAS not all restrooms on campus supply sufficient services for infant care, such as changing tables;

WHEREAS the availability of similar resources on campus are neither sufficient nor well advertised;

THEREFORE BE IT RESOLVED that GPSA and ASUNM support the development of Universal: All Gender, Family, and Accessible restrooms on the UNM campus in an effort to be more accommodating and accessible to students and faculty in their preferred gender identity expression, families, and person's with disabilities;

BE IT FURTHER RESOLVED that such facilities should be well-advertised and clearly marked with appropriate signage;

BE IT FURTHER RESOLVED that all such bathrooms should provide accessibility to persons with disabilities;

BE IT FURTHER RESOLVED that future planning and development of new or renovated buildings on campus should incorporate at least one such bathroom in order to provide for easy accessibility to necessary resources;

FINALLY BE IT RESOLVED that a copy of this resolution be sent to the Board of Regents, Provost Chaouki Abdallah, University President David Schmidly, Vice President for Student Affairs Eliseo "Cheo" Torres, Associate Vice President for Student Life Walter Miller, Associate Vice President for Student Services Tim E. Gutierrez, Staff Council President Mary Clark, Faculty Senate President Tim Ross, GPSA President Katie Richardson, GPSA Council Chair Megan O'Laughlin, ASUNM President Jaymie Roybal, ASUNM Vice President Adrian Cortinas, Physical Plant Department Director Mary Vosevich, University Planning Officer Mary Kenney, and the Program Coordinator of the LGBTQ Resource Center Alma Rosa Silva Banuelos.

**African American/Black Climate Report Resolution**

*Adopted by GPSA Council March 31, 2012*

*Jointly signed by GPSA President April 4, 2012*

WHEREAS in the fall of 2010, members of the Albuquerque and UNM Black communities formally requested official acknowledgment of issues facing the Black community on campus;

WHEREAS UNM President David J. Schmidly responded by commissioning a study of our campus climate “to assess the issues and concerns of the University of New Mexico’s African American/Black faculty, staff, students, and community members”<sup>[i]</sup>;

WHEREAS David Hernandez, J.D., and Wanda S. Mitchell, Ed. D., were hired as external consultants to design and conduct this assessment;

WHEREAS several recommendations including Immediate: (1-3 months), Mid-Term: (3-9 months), and Long-Term: (6 months and beyond) action points were outlined to provide guidance to all of us as we move forward to engage in institutional dialogue, planning, and decision making to advance UNM’s commitment to diversity, equity, and inclusion<sup>[ii]</sup>;

WHEREAS “the respondents as a whole stated that the African American/Black community is excluded, isolated, and ignored and not an integral part to the University’s identity”<sup>[iii]</sup>;

WHEREAS the report’s conclusion indicates the need for “a holistic and systemic transformational change”<sup>[iv]</sup> in our University community;

NOW THEREFORE BE IT RESOLVED that the Graduate and Professional Student Association (GPSA) requests a formal and public statement of the University’s progress made to address the Immediate and Mid-Term recommendations outlined in the report, and that this statement be accessible to the UNM community in online and print format;

BE IT FURTHER RESOLVED that this report will outline steps being taken towards completing the recommended year-long review process to assess and identify strategic actions for implementation in FY12<sup>[i, IV. 1.]</sup>;

BE IT FURTHER RESOLVED that this report will provide a progress update on a temporary appointment of a Special Advisor to the President to facilitate the aforementioned recommendations<sup>[i, IV. 2.]</sup>;

BE IT FURTHER RESOLVED that this report will address the progress towards the creation of a Mediation and Reconciliation Process, a process whose “end goal should not be to merely settle issues, rather, to achieve an understanding of the conflict and move to resolution (mutual gains) and begin the process of reconciliation”<sup>[i, IV. 3.]</sup>;

BE IT FURTHER RESOLVED that this report will detail the status of the recommendation to conduct an inventory of all University programs whose goals/missions include: inclusion, diversity, race, ethnicity, equity and related programming, activities and initiatives on behalf of African American/Black community<sup>[i, IV. 4.]</sup>;

BE IT FURTHER RESOLVED that this report will describe action taken to conduct an assessment of all University-based relationships with external communities that are devoted and dedicated to the development and enhancement of African American/Black relationships for the purpose of greater collaboration, effectiveness and efficiency <sup>[i, IV. 5.]</sup>,

BE IT FURTHER RESOLVED that this report will describe steps taken to allocate specific standards, timelines, and expectations for the Africana Studies Program's elevation to the department status, including guidelines for faculty teaching, research and scholarly engagement, and service <sup>[i, IV. 6.]</sup>,

THEREFORE BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Board of Regents, University President David Schmidly, Provost Chaouki Abdallah, Vice President of Student Life Walter Miller, Vice President of Equity and Inclusion Jozi De Leon, Director of African American Student Services W. Scott Carreathers, Staff Council President Mary Clark, Faculty Senate President Tim Ross, GPSA President Katie Richardson, GPSA Council Chair Megan O'Laughlin, ASUNM President Jaymie Roybal, the Daily Lobo, and the incoming University President Robert Frank.

- i. African American/Black Climate Review Report, May 11, 2011
- ii. African American/Black Climate Review Report, May 11, 2011 (p.9, 10)
- iii. African American/Black Climate Review Report, May 11, 2011 (p.11)
- iv. African American/Black Climate Review Report, May 11, 2011 (p.11)