

Associated Students  
University of California, San Diego  
Student Center, B-023, La Jolla, CA 92093

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## 1986-1987 ASSOCIATED STUDENT COUNCIL

President

Vice President Administrative

Vice President Financial

Vice President External

Academic Affairs

Communications

Operations & Services

Programming

Public Relations

University Center

JOHN RILEY

GREG HOM

IRA RUBENSTEIN

ERIC WEISS

MICHELLE HOPKINS

BILL EGGERS

DAVE MARCHICK

JOEL SCHACHNE

KATHERINE BARNHISEL

ROB LEWIS

Revelle College Senators:

CLAIRE MOLLARD

DANNY HOM

LUIS RAMIREZ

LEYSIA PALEN

Muir College Senators:

GREGORY MACCRONE

DEBORAH GOODFRIED

RUSS HEILIG

JOHN ROBISON

Third College Senators:

CHANDRA CLADY

LARRY GILBERT

JOHNNY PATTERSON

BRIAN TOFSLY

Warren College Senators:

DAVE FRIEND

DAVE MANHEIM

ADAM TOREM

KRISTEN MEISTER

# Meeting #1

ASUCSD COUNCIL MINUTES

Meeting #1

Wednesday, May 28, 1986

North Conference Room

CALL TO ORDER

Meeting #1 of the ASUCSD Council was called to order at 7:58 p.m. in the North Conference Room by Gregory Hom, Vice President, Administrative, and Chair

ROLL CALL

Present for the first roll call were:

Katherine Barnhisel	Danny Hom	Dave Marchick
Cara DeSio	Greg Hom	Johnny Paterson
Bill Eggers	Michelle Hopkins	Luis Ramirez
Dave Friend	Alina Kulakowski	John Riley
Larry Gilbert	Rob Lewis	Ira Rubenstein
Deborah Goodfried	Gregory MacCrone	Adam Torem
Craig Gomberg	Dave Manheim	
Russ Heilig		

MINUTE OF SILENCE

To an efficient first meeting.  
To a great year!  
To Clip Art  
To the indians

APPROVAL OF  
MINUTES

There were no previous minutes

ANNOUNCEMENTS

- A. **Robert Baizer** Judicial Board chair congratulated the Council for finally taking office. He explained that all Council members are required to submit evaluations. There will be no formal evaluation of present Council members until the Fall since they are taking office so late. The Council will receive an evaluation schedule in their box. All Council members are required to turn in evaluations whether they are paid or not.
- B. **Adam** said that he will now be doing the Bulletin for the Guardian, everything is still due on Wednesdays.
- C. **Katherine** announced that she is currently working on the Freshman record. She needs photographs of any all campus events or Greek events or whatever. She needed them by May 30. She also added that she needs senators that are interested in helping her with public relations to get in touch with her.
- D. **Craig** introduced Lisa Hatch as the new Revelle Freshman Senator.
- E. **Eric** announced that he had information from Bank of America regarding their position on South Africa.
- F. **Greg MacCrone** announced that Muir College was sponsoring a documentary "Broken Arrow" in P.H. 108 on Navajo Indians. He also mentioned that the Senior Senators chalkboard is missing.
- G. **Rob Lewis** announced that interviews for University Center Director are being conducted, and student input is welcome. People should get in touch with him.
- H. **Greg Hom** informed the Council that he wanted them to ask questions during this meeting if they did not understand what

going on. He added that he has the gavel, which has a lot of potential, and it should be respected. He explained that the Council will hear a lot about "precedent", which does not need to be followed, but Council members should do what is in their constituents best interest, and set new precedents if necessary. Office locations in the A.S. offices remain as they stand. He also said that he needs to know people's plans for the summer and a birthday list. He said that Council members must attend meetings, it is part of their evaluation. He recommended that all members read Roberts Rules over the summer.

STUDENT INPUT

- A. **Joe Wainio** came before the Council to urge them to repeal the Fahlbusch proposal. He said there should not be any questions about this considering the referenda results. He reminded the Council of Potluck's campaign promises. **Byron Morton** came before the Council to speak on the same subject. He read a letter signed by all the media urging equitable funding.
- B. **Dan Epperly** came before the Council to speak on the same subject. He said that the students voted for status quo, no alterations. He said that Bill raised the possibility of setting aside money for new media, which should not mean taking away from the current media, he added. Another student came before the Council to say that he hoped this Council would make an effort at better, closer relations with the student body and other student leaders. The last Council did this with their last votes.
- C. Another student urged the Council to think of their consciences when they vote on the Fahlbusch proposal. This Council was elected on this referenda question. This student said he was a graduate student. Many students were not allowed to vote in this election because their fees were held up for various reasons. The election was not completely fair or democratic and the Council should ask themselves if this is fair. He said that he is a member of AWAC, a group formed around acting on referenda questions, i.e. divestment, sanctuary movements, the use of fees for recruitment, etc. He urged the Council to take an active leadership role, i.e. allocating funds to such causes.
- D. Another person came before the Council to urge better communication. Everyone needs to work together, students are a diverse lot, and everyone has a right to express their opinions.
- E. Another student discussed the pending appointment of Gregory MacCrone to the Media Board. He said there is doubt about this appointment. Many in the media have problems working with them. He claimed that Greg has been blatantly antagonistic. There is a definite problem with the relationship. The media need to be able to communicate. He has made threats towards members of the media, he claimed. No one should have to rubber stamp the decisions of a committee because of threats. The student turned the floor over to Monty Reed Krupkin.
- F. Monty said that he is an alumni. He said he wanted to introduce himself to the new Council in good faith. There have been hostilities with the old Council and he wanted to start fresh. He said that he is a union delegate for the IWW. he said there

has been a lot of discussion about non-students working with students on some present issues. He said that his organization considers students to be apprentice workers, and therefore they have a right to representation. He said that he would like to offer his services as a consultant on student services on campus. He was a member of the Student Cooperative Union, and he has minutes from 1972-77 when this union existed. In 1977 the minutes were discarded by the administration. He said he would make them available to anyone who was interested.

COUNCIL CAUCUS

None

REPORTS

Withdrawn

ITEMS OF IMMEDIATE  
CONSIDERATION

The following items were made IOIC by one vote, 16 in favor, 1 against.

- A. Retention of meeting time, Wednesdays, 6:30 p.m., in the North Conference Room, submitted by Greg Hom. This item **passed** by consensus.
- B. Appointment of Mary Anne Arabia as A.S. Parliamentarian, submitted by Greg Hom. Greg explained the role of the parliamentarian, saying that someone with experience is needed. Greg said Mary Anne was the only with any experience who applied. Rob asked if the position could be opened up to more people. He said that he figured Mary Anne is not someone who would know the rules, he added that it was his personal opinion. Greg MacCrone asked if a Parliamentarian was necessary since Greg Hom knew the rules as well as anyone might. He added that Mary Anne is a very nice person, and asked to call the motion to question, which failed, 6 in favor, 10 against. Greg explained that the position is a requirement. Eric said he shared some of Rob's concerns, he said more effort should be put out to get someone to apply. Greg discussed his methods of advertising for the position. The item was **withdrawn** so that a more extensive search could be made.
- C. Appointment of Paul Fogarty as Interim Financial Controller, submitted by John Riley. The item was **withdrawn**.
- D. Appointment of Russ Heilig, Dave Manheim, Craig Gomberg, John Patterson to A.S. Council Finance Committee, submitted by Greg Hom. Greg explained that most of the senators had been placed on committees at their own request. The item **passed** 13 in favor, 1 abstention.
- E. Appointment of Cara DeSio, Danny Hom, Adam Torem, Alina Kulikowski to A.S. Council Rules Committee, submitted by Greg Hom. The item **passed** by consensus.
- F. Election of A.S. Pro Tempore, submitted by Greg Hom. Greg took nominations: Greg MacCrone, Ira Rubenstein, and Dave Manheim. The vote was taken by a secret ballot. There was a run off between Dave Manheim and Greg MacCrone. While votes were being counted for the run off, a fight broke out between Greg MacCrone, and members of the audience. It was broken up and the police took a report. The Council was in recess during this time. After the Council was called to order, it was announced that Greg MacCrone would be the Pro tem.
- G. Appointment of Greg MacCrone as A.S. representative to the media

- board, submitted by John Riley. The item was withdrawn.
- H. Splitting of 10th week meeting into two days, Wednesday and Thursday, submitted by Greg Hom. The Council voted to meet Wednesday from 6:30p.m.-2a.m., and Thursday from 6:30p.m.- in the North Conference Room. This item **passed** by consensus.
- I. Amendments to Media Charter, submitted by Bill Eggers. Bill passed out copies of the Media Charter as it stood, with the "Fahlbusch Proposal" the he passed out copies of how it was and explained that he wanted it to go back to the "old way", keeping last year's revisions that were made before the Fahlbusch bill. He said that it must be done immediately, it was a referendum question and a campaign promise. He said personal preferences should not effect the decision. Rob asked what would be done with new media. Bill explained that he would like to set up a fund for new media, but he could not see allocating \$2,500 to each media to start up, it is just too much money. He mentioned the possibility of getting funds from General for new media. Dave Friend said he had listened to many ideas including Joe Wainio, who did not give reason for rescinding the Fahlbusch proposal other than the fact that it received a minority vote on the ballot. He said that he has done research on public opinion in regards to the death penalty. Public opinion backs the death penalty, yet no one has been put to death since its reenactment. Public opinion should be used as a guideline, but it should not be considered the last voice. The Council is made up of informed students and each should vote as educated people, do what they think is the right thing to do.
- Rob said that Bill's amendments are viable, the Council should follow the mandate. Students know what they want. The old method has been the most fair. The Fahlbusch method is unfair to the larger media, and should be repealed. He turned the floor over to Jon Bekken who said that the Fahlbusch method puts arbitrary criteria as the method to measure a paper, and does not look at the needs of the student body. The Council should look at the needs of the media and the student body. They should not arbitrarily decide anything. It is very cheap for a paper to print copies above the 6,000 present limit of copies per issue. It is only \$7.50/issue for another 1,000. It is absurd to have such a limit. Dave Marchick urged the Council to look at the number of students who voted, papers should be printed according to the percentage vote they received. Adam Torem said that the 6,000 limit seemed reasonable, there are still many copies of the alternative media sitting around campus because people don't pick them up. If there is no ceiling on the number of copies the Media Board would have to look at each paper and set the number. Leave the limit, then if there is a special edition of the paper, they can set the limit higher. Dave Manheim spoke. He said that he was in favor of Bill's proposal. In reference to what Dave Friend said about public opinion, he said that public opinion is important for officials. The referendum should be a guide, it is how the Council's constituents voted. It is a different ball game when public officials deal with public opinion, it must carry more weight, that is the purpose of holding public office. Dave suggested that the inclusion of a ceiling is unnecessary, the purpose of

the Media Board is to look at each paper. The limit that was set goes along with the Fahlbusch bill. Each paper should be evaluated on its own merits, that is the charge of the Media Board. He amended Bill's proposal to say that the maximum number of copies will be set by the Media Board. Dave Marchick said that the amendment was good except regarding the Koala. The Council could save \$1,800 by reducing the media to 5,000 copies per issue. 36% of the students voted to maintain the present levels. Michelle said that she would like to reiterate: the Fahlbusch proposal must be rescinded. The referenda questions are the students voice and they are significant. With regards to the amendment, it is a good one, the Media Board should have the expertise to make the decision, and the Council should take their advise. John said that the amendment would be good. The referendum question said each media should be funded according to the need and desire of the Media Board. The funding should be left to the Media Board. This means the Board would have to set the limits. Dave Manheim said the Board would set the number of copies, and it would be determined by the need of the paper. One Council member said they claim that it would cost just over \$7.00, minimal advertising would cover this, therefore no more should be allocated for them. Dave Manheim said that is missing the whole point of the media board. The amendment was called to question and passed, 12 in favor and 4 opposed. The entire item, rescinding the Fahlbusch Bill and replacing it with Bill's amendments **passed** 16 in favor, 3 opposed and 1 abstention.

- J. Executive Budget 1986-87, submitted by John Riley. The item was **withdrawn**.
- H. This item was added. Recognition of Lisa Hatch as Revelle Freshman Senator, to replace Katherine Barnhisel, and complete her term, submitted by Craig Gomberg. The item was made IOIC by consensus with one opposed. The entire motion **passed** by consensus.

OLD BUSINESS

None.

NEW BUSINESS

None

OPENS

- A. Executive budget 1986-87, submitted by John Riley. Referred to Finance.
- B. Appointment of Greg McCambridge as UCSA representative, submitted by John Riley. Referred to Personnel and External.
- C. Creation of Sports Activity Board, submitted by John Riley. Referred to Rules.
- D. Acceptance of results of referenda questions to be forwarded to the administration, submitted by John Riley. Referred to Rules.
- E. Student Center Board budget, submitted by Rob Lewis. Referred to Finance.
- F. Appointment of Marla Winitz as Associate Director of Municipal Affairs, and Marie Agcoalie as Associated Director of Affirmative Action, submitted by Eric Weiss. Referred to Personnel.
- G. Reappointment of John Riley as A.S. Media Board Representative, (presidential appointment), submitted by John Riley. Referred

- to Personnel.
- H. Rescintion of Section X of the Media Board Charter, submitted by Rob Lewis. Referred to Rules.
  - I. Appointment of Larry Gilbert, Deb Goodfried, Luis Ramirez and Dave Friend to Personnel Committee, submitted by Greg Hom. The item was made IOIC by consensus with 1 opposed. The entire item **passed** by consensus.
  - J. Motion to reconsider election of Gregory MacCrone as A.S. Chair Pro Tem, submitted by Adam Torem. Referred to Personnel.
  - K. Appointment of Lisa Hatch, Gregory MacCrone, Gina Silva, and the Warren Freshman Senator (yet to be appointed) to A.S. External Affairs Committee. The item was made IOIC by consensus. The entire item **passed** by consensus with 1 opposed and 1 abstention.

ADJOURNMENT/  
ROLL CALL

Meeting #1 of the ASUCSD Council was adjourned at 10:10pm. Present for the final roll call were:

Katherine Barnhisel	Russ Heilig	Dave Manheim	
Cara DeSio	Danny Hom	Dave Marchick	
Bill Eggers	Greg Hom	Johnny Patterson	
Dave Friend	Michelle Hopkins	Luis Ramirez	
Larry Gilbert	Alina Kulikowski	John Riley	
Deborah Goodfried	Rob Lewis	Ira Rubenstein	
Craig Gomberg	Gregory MacCrone		Adam Torem



**ASUCSD COUNCIL**  
**Meeting #1**  
Wednesday, May 28, 1986  
North Conference Room

**AGENDA**

- I. CALL TO ORDER
- II. ROLL CALL
- III. MINUTE OF SILENCE
- IV. APPROVAL OF MINUTES: none
- V. ANNOUNCEMENTS
- VI. STUDENT INPUT
- VII. COUNCIL CAUCUS
- VIII. REPORTS
  - A. Robert Baizer, Chair, A.S. Judicial Board
- IX. ITEMS OF IMMEDIATE CONSIDERATION
  - A. Retention of meeting time, Wednesdays, 6:30 p.m., in the North Conference Room, submitted by Greg Hom. Action \_\_\_\_\_.
  - B. Appointment of Mary Anne Arabia as A.S. Parliamentarian, submitted by Greg Hom. Action \_\_\_\_\_.
  - C. Appointment of Paul Fogarty as Interim Financial Controller, submitted by John Riley. Action \_\_\_\_\_.
  - D. Appointment of Russ Heilig, David Manheim, Craig Gomberg, John Paterson to A.S. Council Finance Committee, submitted by Greg Hom. Action \_\_\_\_\_.
  - E. Appointment of Cara DeSio, Danny Hom, Adam Torem, Alina Kulikowski to A.S. Council Rules Committee, submitted by Greg Hom. Action \_\_\_\_\_.
  - F. Election of A.S. Council Pro Tempore, submitted by Greg Hom. Action \_\_\_\_\_.
  - G. Appointment of Greg MacCrone as A.S. representative to Media Board, submitted by John Riley. Action \_\_\_\_\_.
  - H. Splitting of 9th week meeting into two days, Wednesday and Thursday, submitted by Greg Hom. Action \_\_\_\_\_.
  - I. Amendments to Media Charter, submitted by Bill Eggers. Action \_\_\_\_\_.
  - J. Executive Budget 1986-87, submitted by John Riley. Action \_\_\_\_\_.
- X. OLD BUSINESS -- None
- XI. NEW BUSINESS
- XII. OPENS
- XIII. ADJOURNMENT/ROLL CALL

May 21, 1986

TO: All A.S. Council Members  
 FROM: A.S. Judicial Board *RE*  
 RE: Evaluation/Pay Period Dates

Below is the evaluation schedule for spring quarter. Evaluations are due in my box at 4:00 p.m. on the due dates, unless otherwise noted. Once again remember that it is your responsibility as a paid or non-paid Council member to turn in an accurate evaluation. Failure to do so will result in possible penalties as set forth by the Judicial Board. If you become elected to next year's council you will be expected to continue turning in evaluations without interruption. By now you should know what information is required for each evaluation. Therefore, non-receipt of an evaluation form in your box the week before they are due will not be considered an excuse. Note also that the varying lengths of the evaluation periods have been designed for your convenience (i.e., to eliminate doing evaluations close to finals week). Please pay careful attention to these dates--excuses will not be accepted. If you have any questions, please leave a note in my box.

PAY PERIOD	EVALUATIONS DUE	TIME SHEETS DUE	PAY DAY
3/23-4/05			4/16
4/06-4/11	4/14	4/21	
4/12-4/19			4/30
4/20-5/03			5/14
5/04-5/09	5/12	5/19	
5/10-5/17			5/28
5/18-5/29*	5/30 (noon)	6/02	6/11

\*Continuing Council members please note: This date was mistyped on the first schedule you received. The dates above are correct.

EVALUATION FORM

Name: \_\_\_\_\_

A.S. Meetings missed \_\_\_\_\_

Position: \_\_\_\_\_

Number of Hours Spent over Past  
weeks in Office Hours:  
\_\_\_\_\_

Number of hours spent in Interviews,  
Commission Meetings, etc.:  
\_\_\_\_\_

ON A SEPERATE SHEET OF PAPER, PLEASE ANSWER THE FOLLOWING QUESTIONS:

- 1.) PROJECTS (Continuing); Give description of content of projects, goals, importance of work.
- 2.) Projects (Future); - What is on your Agenda?
- 3.) REPORTS TO COUNCIL: a) Subject of written  
                                  b) Subject of oral
- 4.) Legislation you have submitted in past two weeks  
What its intent, purpose?
- 5.) General Comments: Anything else important to your job and  
accomplished over past pay period.

1986-1987 ASSOCIATED STUDENTS

PROPOSED BUDGET

Submitted By: John Riley, A.S. President

COVER PAGE

Projected Enrollment

Fall	12,600 x \$13.50	170,100.00
Winter	12,100 x \$13.50	163,350.00
Spring	11,800 x \$13.50	159,300.00

(1) Carry Over		<u>35,000.00</u>
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527,750.00

<b>Media</b>	12,600 x 1.50	18,900.00
	12,100 x 1.50	18,150.00
	11,800 x 1.50	<u>17,700.00</u>
		54,750.00

<b>KSDT</b>	12,600 x 1.50	13,860.00
	12,100 x 1.50	13,310.00
	11,800 x 1.10	<u>12,980.00</u>
		40,150.00

<b>SERVICES</b>	12,600 x 1.40	17,640.00
	12,100 x 1.40	16,940.00
	11,800 x 1.40	<u>16,520.00</u>
		51,100.00

<b>EXTERNAL</b>	12,600 X 1.00	12,600.00
	12,100 X 1.00	12,100.00
	11,800 X 1.00	<u>11,800.00</u>
		36,500.00

<b>COLLEGE COUNCILS</b>	12,600 x .50	6,300.00
	12,100 x .50	6,050.00
	11,800 x .50	<u>5,900.00</u>
		18,250.00

ADMINISTRATION

Sub 1, Staff Salaries

Secretary II, 12 mos. x 1470./mo. x 1.06 x 1.05	19,634.00	
Receptionist/Clerk, 9.5 mos. x 1315/mo.x 1.06 x 1.05	<u>13,905.00</u>	
		33,539.00

(2) Sub 2, Student Salaries

Posting Manager, 10 hrs. x 6.51/hr. x 30 wk x 1.06	2,070.00	
Adv. typist 6 hrs. x 7.24/hr. x 30 wk x 1.06	1,381.00	
(14) Poster 5 hrs. x 5.00/hr. x 30 wk x 1.06	<u>795.00</u>	
		4,246.00

Sub 3, Supplies & Expenses

A.S. Office Operating		25,000.00
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Sub 4, Equipment

Printer for Receptionist/Clerk	1,500.00	
Computer, Modem, Serv.Cont., Locks (Coop w/External)	<u>1,100.00</u>	
		2,600.00

Sub 6, Benefits

Sub I	10,061.00	
Sub II	<u>42.00</u>	
		10,103.00

Sub 8, Council Operating Unallocated

Cart Amortization	1,000.00	
Unallocated	<u>500.00</u>	
		1,500.00

ACADEMIC AFFAIRS

Operating	100.00	
Programming	<u>1,272.00</u>	
		1,372.00

ANCE

Student Organizations Unallocated		65,000.00
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COMMISSIONER OF UNIVERSITY CENTER

Operating 100.00

(3) ELECTIONS

Supplies & Expenses 9,000.00

EXECUTIVE

(2)(4) Sub #2, A.S. Salaries

Commissioners, Student Advocate, Financial Controller,  
Elections Manager, Lobby Annex Director

5 hrs x 30 wk x 6.51/hr x 1.06 = 1,035.09  
1,035.09 x 10 10,351.00

Vice Presidents

6 hrs x 30 wk x 6.51/hr x 1.06 = 1,242.10  
1,242.10 x 3 3,727.00

Sub #3, Operating

President

1,000.00

Vice Presidents \$500 x 3

1,500.00

2,500.00

Sub #6 Benefits, A.S. Salaries

141.00

EXTERNAL AFFAIRS

(2) Sub #2, Salaries 2,222.00

Sub #3, Operating/Programming

Travel

9,671.00

Programatic

4,699.00

Administration

707.00

Developmental Projects

1,500.00

16,577.00

Sub #8, Unallocated

2,101.00

(5) UC Student Lobby Contribution 15,600.00

PUBLIC RELATIONS

Operating

100.00

Programming

14,155.00

14,255.00

PROGRAMMING

(6)	Operating	100.00	
	Annual Programming	<u>74,932.00</u>	75,032.00

COMMISSIONER OPERATIONS, SERVICES & ENTERPRISES

	Operating		100.00
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OPERATIONS AND SERVICES

	ASIO	15,207.00	
	US Grants	7,101.80	
(7)	Soft Reserves	3,000.00	
	Lecture Notes	5,000.00	
(8)	A.S. Grove Caffe	0.00	
(9)	New Services Unallocated	10,000.00	
(12)	Mandated Reserve Contribution (2%)	1,022.00	
	Services Unallocated	<u>8,769.00</u>	51,100.00

DENT ADVOCATE

	Operating		100.00
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COMMUNICATIONS

	Unallocated		54,750.00
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KSDT

(2)	Sub 2, Staff Salaries	3,209.00	
	Sub 3, Supplies & Expenses	20,677.00	
	Sub 8,		
(12)	Mandated Reserve Contribution	11,000.00	
(13)	Amortization	<u>8,264.00</u>	40,150.00

COMMITTEE FOR WORLD DEMOCRACY

13,515.00

SPECIAL PROJECTS

(10)	Sun God Festival	15,000.00	
	Sports Activity Board	5,000.00	

CIAL PROJECTS CONT.

Cultural Programming  
(11) CUDA  
(11) Black History Month  
(11) CiNco de Mayo  
(11) Asian Awareness Week  
(11) Unallocated

2,500.00  
1,000.00  
1,500.00  
2,500.00  
500.00

28,000.00

(12) MANDATED RESERVE CONTRIBUTION

15,000.00

(11) COLLEGE COUNCILS

18,250.00

TOTAL

515,931.00

GENERAL UNALLOCATED

11,819.00

GRAND TOTAL

527,750.00



### FOOTNOTES

- (1) Realized income over estimated \$30,000 carry over will be distributed as follows: 50% to General Unallocated; 50% to Mandated Reserve.
- (2) To be adjusted per state decision on wage range adjustment through General Unallocated.
- (3) Subject to approval of line-item budget by Council presented by Elections manager.
- (4) To be paid from investment revenues only.
- (5) \$1.25 per student.
- (6) At least 1 TGIF per quarter must be sponsored by a Student Organization.
- (7) Seed money to return to General Unallocated at the end of the fiscal year, 1985-1986.
- (8) Income and Activity Fee Account carry over into new fiscal year.
- (9) No money may be spent out of this account without the prior approval of the new service, by the A.S. Council. The new service shall be created under the guidelines of the A.S. President and Commissioner of Operations, Services, and Enterprises.
- (10) Subject to approval of line item budget by Council, presented by Sun God Festival Director.
- (11) Subject to approval of line item budgets by Council.
- (12) No money may be spent without prior (3/4) approval by the entire A.S. Council. Monies can be spent only in cases of emergency or as the A.S. Council deems necessary.
- (13) No monies can be spent from this accounts without prior approval by the A.S. Council. Monies can be utilized only to replace old and unusable equipment.
- (14) 3 hrs/week for P.R. & Programming; 2 hrs/week for Posting Manager.

# **Meeting #2**

ASUCSD COUNCIL  
Meeting #2  
Wednesday, June 4, 1986  
North Conference Room

AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- III. MINUTE OF SILENCE
- IV. APPROVAL OF MINUTES: Meeting #1. Action \_\_\_\_\_.
- V. ANNOUNCEMENTS
- VI. STUDENT INPUT
- VII. COUNCIL CAUCUS
- VIII. REPORTS
  - A. Rob Lewis - La Jolla Credit Union
- IX. ITEMS OF IMMEDIATE CONSIDERATION
  - A. Appointment of Diane Ioki as Financial Controller, submitted by John Riley.  
Action \_\_\_\_\_.
  - B. Appointment of Micki Archuleta as Student Advocate, submitted by John Riley.  
Action \_\_\_\_\_.
- X. OLD BUSINESS
  - A. Appointment of Greg McCambridge as UCSA rep, submitted by John Riley.  
Personnel \_\_\_\_\_ . External Affairs \_\_\_\_\_ .  
Action \_\_\_\_\_.
  - B. Creation of Sports Activity Board, submitted by John Riley. Rules \_\_\_\_\_  
Action \_\_\_\_\_.
  - C. Acceptance of results of referenda questions to be forwarded to the  
Administration, submitted by John Riley. Rules \_\_\_\_\_ .  
Action \_\_\_\_\_.
  - D. Student Center Board Budget, submitted by Rob Lewis. Finance \_\_\_\_\_ .  
Action \_\_\_\_\_.
  - E. Motion to reconsider election of Gregory MacCrone as A.S. Pro Tempore,  
submitted by Adam Torem. Personnel \_\_\_\_\_ . Action \_\_\_\_\_.
  - F. Appointment of Marla Winitz as Associate Director Municipal Affairs, and Marie  
Agcoalie as Associate Director Affirmative Action of Lobby Annex, submitted by  
Eric Weiss. Personnel \_\_\_\_\_ . Action \_\_\_\_\_.
  - G. Reappointment of John Riley as A.S. Presidential Appointment to Media Board  
Rep., submitted by John Riley. Personnel \_\_\_\_\_ . Action \_\_\_\_\_.
  - H. Rescindment of Section X of Media Board Charter, submitted by Rob Lewis.  
Rules \_\_\_\_\_ . Action \_\_\_\_\_.
  - I. 1986-87 Executive Budget, submitted by John Riley.
    - a. Administration line-item budget. Pres. rec. \_\_\_\_\_ . Finance \_\_\_\_\_
    - b. Academic Affairs line item budget. Pres rec \_\_\_\_\_ . Finance \_\_\_\_\_
    - c. Stud. Org. line item budget. Pres. rec \_\_\_\_\_ . Finance \_\_\_\_\_.

- d. Commission of Univ. Ctr. line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- e. Elections line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- f. Executive line item budget. " " \_\_\_\_\_, " \_\_\_\_\_
- g. Ext. Aff. line item budget " " \_\_\_\_\_, " \_\_\_\_\_
- h. Public Relations line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- i. Programming line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- j. Operations, Serv. & Enter. line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- k. ASIO line-item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- l. US Grants line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- m. Soft Reserves line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- n. Lecture notes line item budget. " " \_\_\_\_\_, " \_\_\_\_\_
- o. A.S. Grove Caffe line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- p. New Services Unallocated line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- q. Mandated Reserves Contribution from Operating and Services line item. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- r. Services Unallocated line-item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- s. Student Advocate line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- t. Communications line item. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- u. KSDT line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- v. CWD line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- w. Sun God Festival line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- x. Sports Activity Board line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- y. SOURCE line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- z. Cultural programming line item budget. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- aa. Mandated Reserves Contribution. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_
- bb. College Councils. Pres. rec \_\_\_\_\_, Finance \_\_\_\_\_ >

XI. NEW BUSINESS

XII. OPENS

XIII. ADJOURNMENT/ROLL CALL

ASUCSD BUDGET FORM

U.S. Grants  
student organization

Kim Gibfried  
prepared by

5-23-86  
date

1. EXPENSE	1985-86 DUDGET	1986-87 PROPOSED	PRESIDENT'S
2. <u>GENERAL ASSISTANCE</u>	5,317.67	5,077.80	
3. <u>ADMINISTRATIVE EXPENSES</u>			
A. <u>XEROX</u>	350.00	350.00	
B. <u>TELEPHONE EQUIPMENT</u>	300.00	375.00	
C. <u>TELEPHONE TOLLS</u>	100.00	100.00	
D. <u>MAIL</u>	50.00	71.00	
E. <u>OFFICE SUPPLIES</u>	350.00	512.00	
F. <u>typewriter rental</u>	400.00		
4. <u>PROGRAMATIC COST</u>			
A. <u>printing/Advertising</u>	150.00	235.00	
B. <u>Brochure</u>		331.00	
C. <u>Open House</u>		50.00	
D. _____			
E. _____			
F. _____			
G. _____			
H. _____			
I. _____			
<u>TOTAL EXPENSE</u>	7017.67	\$7101.80	
<u>TOTAL INCOME</u>			

MAY 16 1985

1. EXPENSE	ASSOCIATED STUDENTS	1985-86 BUDGET	1986-87 PROPOSED	PRESIDENT'S
2.	GENERAL ASSISTANCE	2,899.80	3445.00	3208.78
3.	ADMINISTRATIVE EXPENSES			
A.	XEROX	2368.00	4655.00	2368.00
B.	TELEPHONE EQUIPMENT	4400.00	4400.00	4400.00
C.	TELEPHONE TOLLS	1385.00	2000.00	1800.00
D.	MAIL	1619.00	1380.00	1380.00
E.	<del>OFFICE SUPPLIES</del> storehouse OFFICE SUPPLIES	475.00	1041.75	475.00
F.	typewriter	55.00	48.00	48.00
4.	PROGRAMATIC COST			
A.	engineering maintenance contract	5400.00	5400.00	5400.00
B.	engineering & production supplies	1250.50	1078.00	1078.00
C.	record repair/replacement	300.00	300.00	200.00
D.	travel	320.00	260.00	150.00
E.	syndicated programming	600.00	500.00	200.00
F.	promotions	700.00	1700.00	1700.00
G.	membership/conference fees	140.00	550.00	550.00
H.	subscriptions	998.50	928.00	928.00
I.				
	TOTAL EXPENSE	22,910.80	27,685.00	23885.78
	TOTAL INCOME	2500.00	3000.00	3000.00

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	PRESIDENT'S
2. <u>GENERAL ASSISTANCE</u>	9,850.44	\$12,296.00	12,192.00
3. <u>ADMINISTRATIVE EXPENSES</u>			
A. <u>XEROX</u>	630.00	\$670.00	630.00
B. <u>TELEPHONE EQUIPMENT</u>	300.00	\$350.00	350.00
C. <u>TELEPHONE TOLLS</u>	630.00	\$700.00	650.00
D. <u>MAIL</u>	270.00	\$285.00	285.00
E. <u>OFFICE SUPPLIES</u>	675.00	\$875.00	700.00
F. <u>typewriter</u>	765.00	\$580.00 (includes mainten.)	0.00
4. <u>PROGRAMATIC COST</u>			
A. <u>advertising</u>	675.00	\$750.00	750.00
B. <u>travel</u>	200.00	\$200.00	200.00
C. _____			
D. _____			
E. _____			
F. _____			
G. _____			
H. _____			
I. _____			
<u>TOTAL EXPENSE</u>	13,995.44	\$16,706	15757.00
<u>TOTAL INCOME</u>	500.00	\$550.00	550.00

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	PRESIDENT'S
2. GENERAL ASSISTANCE			
3. ADMINISTRATIVE EXPENSES			
A. flyers	0.00	50.00	50.00
B. mailing/postage	0.00	25.00	25.00
C. office supplies	50.00	50.00	0.00
D. parking permits	100.00	210.00	210.00
E. greensheet	36.00	0.00	0.00
F. film	50.00	0.00	0.00
t-shirts	520.00	1000.00	1000.00
4. PROGRAMATIC COST			
A. TGIF	21524.94	40662.40	31737.40
B. FFOG	942.25	950.53	950.53
C. semi-formal	19524.00	0.00	0.00
D. film series	9477.00	12770.00	12555.00
E. BGIF (A.S. Dance)	1890.00	5292.25	4617.25
F. Speakers	12135.00	15792.00	13902.00
G. A.S. Concert	12327.00	0.00	0.00
H. Sat. Nite Pub Shoës	0.00	9000.00	4500.00
I. College Bowl	0.00	2000.00	2000.00
<u>TOTAL EXPENSE</u>			
<u>TOTAL INCOME</u>			



ASUCSD BUDGET FORM

Programming cont.

A.S. Commission

prepared by

date

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	PRESIDENT'S
2. GENERAL ASSISTANCE			
3. ADMINISTRATIVE EXPENSES			
A. _____			
B. _____			
C. _____			
D. _____			
E. _____			
F. _____			
4. PROGRAMATIC COST			
A. Promo Disp Boxes	0.00	1000.00	0.00
B. Afterschool Concert	0.00	2100.00	2100.00
C. Noon Entertainment	0.00	9060.00	8310.00
D. Jazz Concert	0.00	3000.00	1500.00
E. Club La Casa	0.00	6000.00	1200.00
F. Talent Show	0.00	4399.00	2944.00
G. _____			
H. _____			
I. _____			
<b>TOTAL EXPENSE</b>	78576.19	113361.18	87601.80
<b>TOTAL INCOME</b>	19000.00	10000.00	12670.18
Total Expense	59576.19!	103361.18	74931.62

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	PRESIDENT'S
2. GENERAL ASSISTANCE			
3. ADMINISTRATIVE EXPENSES			
A. Travel	954.00	1272.00	1272.00
B.			
C.			
D.			
E.			
F.			
4. PROGRAMATIC COST			
A.			
B.			
C.			
D.			
E.			
F.			
G.			
H.			
I.			
TOTAL EXPENSE	954.00	1272.00	1272.00
TOTAL INCOME			

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	PRESIDENT'S
2. GENERAL ASSISTANCE			
3. ADMINISTRATIVE EXPENSES			
A. Guardian Contract	10000.00	10000.00	10000.00
B. Koala Contract	1380.00	1500.00	1500.00
C.			
D.			
E.			
F.			
4. PROGRAMATIC COST			
A. Chatting w/ Chancellor	100.00	100.00	100.00
B. AS Advance	350.00	400.00	0.00
C. AS Newsletter	1076.39	3000.00	2100.00
D. Balloons	0.00	575.00	0.00
E. Flyers	115.00	175.00	175.00
F. Blast Off Banquet	800.00	800.00	0.00
G. A.S. Speaker Forums	0.00	140.00	280.00
H.			
I.			
<u>TOTAL EXPENSE</u>	13821.39	16690.00	14155.00
<u>TOTAL INCOME</u>			

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	PRESIDENT'S
2. GENERAL ASSISTANCE			
3. ADMINISTRATIVE EXPENSES			
A. Xerox	15.00	15.00	15.00
B. Telephone Equipment	300.00	300.00	300.00
C. Telephone Tolls	150.00	200.00	200.00
D. Mail	75.00	100.00	100.00
E. Office Supplies	50.00	75.00	75.00
F. Subscriptions	75.00	75.00	75.00
Typewriter	0.00	200.00	0.00
4. PROGRAMATIC COST			
A. Films	9750.00	11250.00	10500.00
B. postage	350.00	450.00	350.00
C. Audio Visual	1620.00	2000.00	1800.00
D. Flyers	207.00	600.00	300.00
E. Subscription Cards	100.00	100.00	100.00
F.			
G.			
H.			
I.			
<u>TOTAL EXPENSE</u>	12692.00	15365.00	13815.00
<u>TOTAL INCOME</u>	300.00	150.00	300.00
Total Expense	12392.00	15215.00	13515.00

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	MEDIA BOARD RECOMMENDATIONS
2. GENERAL ASSISTANCE	305.14	306.00	306.00
3. ADMINISTRATIVE EXPENSES			
A. xerox	25.00	30.00	25.00
B. telephone equipment	300.00	300.00	400.00
C. telephone tolls	250.00	300.00	265.00
D. mail	300.00	600.00	300.00
E. office supplies	200.00	210.00	210.00
F. typewriter maintenance	48.00	50.00	50.00
4. PROGRAMATIC COST			
A. printing	3858.40	3860.00	3860.00
B. photography	155.00	160.00	160.00
C. typeset paper	255.24	270.00	270.00
D. subscriptions	120.00	120.00	120.00
E. dark room	55.00	60.00	60.00
F. delivery	175.00	180.00	180.00
G.			
H.			
I.			
<u>TOTAL EXPENSE</u>	6046.78	6411.00	6231.00
<u>TOTAL INCOME</u>	350.00	250.00	250.00
 NET EXPENSE	 5696.78	 5986.00	

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	MEDIA BOARD RECOMMENDATIONS
2. GENERAL ASSISTANCE	130.78	130.00	130.00
3. ADMINISTRATIVE EXPENSES			
A. xerox	30.00	30.00	30.00
B. telephone equipment			
C. telephone tolls			35.00
D. mail	35.00	35.00	133.00
E. office supplies	126.00	133.00	
F.			
4. PROGRAMATIC COST			
A. printing	1615.44	1316.00	1431.00
B. photography	28.00	27.00	
C. typeset paper	127.62	134.00	
D.			
E.			
F.			
G.			
H.			
I.			
TOTAL EXPENSE	2092.84	1805.00	1820.00
TOTAL INCOME	300.00	300.00	150.00
NET EXPENSE	1792.84	1505.00	1800.05

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	MEDIA BOARD RECOMMENDATIONS
2. GENERAL ASSISTANCE	653.88	1567.00	693.11
3. ADMINISTRATIVE EXPENSES			
A. xerox	25.00	50.00	37.50
B. telephone equipment	300.00	300.00	300.00
C. " tolls	325.00	500.00	340.00
D. mail	375.00	500.00	425.00
E. office supplies	400.00	600.00	350.00
F. computer/printer		5200.00	----
4. PROGRAMATIC COST			
A. printing	8395.00	10080.00	5865.00
B. photography	75.00	350.00	250.00
C. typeset paper	510.00	625.00	400.00
D. delivery	150.00	150.00	150.00
E. subscriptions	204.00	300.00	204.00
F. disorientation manual	-----	2500.00	-----
G.			
H.			
I.			
<b>TOTAL EXPENSE</b>	11413.56	22722.20	9014.61
<b>TOTAL INCOME</b>	1670.56		750.00
Net Expense (1905.50 taken out of General Unallocated last year)	9743.00		8264.61

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	MEDIA BOARD RECOMMENDATIONS
2. GENERAL ASSISTANCE	261.55	420.00	277.24
3. ADMINISTRATIVE EXPENSES			
A. xerox	50.00	70.00	70.00
B. telephone equipment	300.00	410.00	300.00
C. " tolls	100.00	150.00	150.00
D. mail	514.00	525.00	525.00
E. office supplies	86.00	98.00	98.00
F.			
4. PROGRAMATIC COST			
A. printing	3612.48	5700.00	3552.00
B. photography	150.00	120.00	120.00
C. typesetting paper	75.00	350.00	100.00
D. subscriptions	60.00	60.00	60.00
E.	212.00	212.00	212.00
F.			
G.			
H.			
I.			
TOTAL EXPENSE	5431.73	8115.00	5464.24
TOTAL INCOME	4578.00	4500.00	3500.00
Net Expense	853.73		1964.24



1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	MEDIA BOARD RECOMMENDATIONS
2. GENERAL ASSISTANCE	326.94	900.00	250.00
3. ADMINISTRATIVE EXPENSES			
A. xerox	80.00	100.00	65.00
B. telephone equipment			
C. tolls	100.00	100.00	100.00
D. mail	125.00	300.00	100.00
E. office supplies	230.00	300.00	100.00
F.			
4. PROGRAMATIC COST			
A. printing	7034.16	10,000.00	6500.00
B. photography	75.00		
C. typesetting paper	207.78	300.00	250.00
D. subscriptions	135.00	200.00	135.00
E.			
F.			
G.			
H.			
I.			
TOTAL EXPENSE	8402.88	12200.00	7500.00
TOTAL INCOME	1000.00	2000.00	1500.00
Net Expense	7402.88	10200.00	6000.00

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	MEDIA BOARD RECOMMENDATIONS
2. GENERAL ASSISTANCE			
3. ADMINISTRATIVE EXPENSES			
A. xerox	50.00	50.00	50.00
B. telephone equipment			
C. " tolls	100.00	100.00	50.00
D. mail	100.00	100.00	100.00
E. office supplies	200.00	200.00	200.00
F.			
4. PROGRAMATIC COST			
A. printing	1666.00	1666.00	1666.00
B. typesetting paper	284.00	284.00	284.00
C. photo	50.00	80.00	65.00
D. transportation	30.00	30.00	30.00
E. disks	36.00	36.00	36.00
F. typesetter salary	130.00	130.00	130.00
G. subscriptions	41.00	41.00	41.00
H.			
I.			
<u>TOTAL EXPENSE</u>	2687.00	2717.00	2652.00
<u>TOTAL INCOME</u>	150.00	150.00	150.00
Net Expense	2537.00		2502.00

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	MEDIA BOARD RECOMMENDATIONS
2. GENERAL ASSISTANCE	523.10	136.50	410.00
3. ADMINISTRATIVE EXPENSES			
A. xerox	40.00	40.00	40.00
B. telephone equipment	300.00	300.00	300.00
C. " tolls	21.00	21.00	21.00
D. mail	42.00	200.00	200.00
E. office supplies	450.00	450.00	350.00
F.			
4. PROGRAMATIC COST			
A. printing	6360.00	6360.00	6350.00
B. photography	130.00	130.00	130.00
C. typeset paper	425.40	425.50	425.50
D. darkroom	48.00	48.00	48.00
E. delivery	160.00	160.00	160.00
F. publicity	20.00	20.00	20.00
G. speedboat		10000.00	
H.			
I.			
TOTAL EXPENSE	8519.50	19449.40	8464.40
TOTAL INCOME	2500.00	2500.00	2500.00
NET EXPENSE	6019.50		5964.40

1. EXPENSE	1985-86 BUDGLT	1986-87 PROPOSED	MEDIA BOARD RECOMMENDATIONS
2. GENERAL ASSISTANCE	130.78	130.78	130.78
3. ADMINISTRATIVE EXPENSES			
A. xerox	40.00	50.00	50.00
B. telephone equipment			
C. " tolls	100.00	100.00	100.00
D. mail	100.00	100.00	100.00
E. office-supplies	150.00	150.00	150.00
F. typewriter maintenance	220.00	---	-----
4. PROGRAMATIC COST			
A. printing	1640.88	1640.88	1640.88
B. typeset paper	127.62	127.62	127.62
C. photography	60.00	60.00	60.00
D. subscriptions	75.00	75.00	75.00
E. dark room	105.00	---	-----
F. delivery	75.00	75.00	75.00
G.			
H.			
I.			
TOTAL EXPENSE	2874.28	2509.28	2509.28
TOTAL INCOME	150.00	150.00	150.00
NET EXPENSE	2724.28	2359.28	2359.28

1. EXPENSE	1985-86 BUDGET	1986-87 PROPOSED	MEDIA BOARD RECOMMENDATIONS
2. GENERAL ASSISTANCE			
3. ADMINISTRATIVE EXPENSES			
A. xerox	25.00	25.00	25.00
B. telephone equipment			
C. " tolls	100.00	100.00	100.00
D. mail	50.00	50.00	50.00
E. office supplies	125.00	125.00	125.00
F.			
4. PROGRAMATIC COST			
A. printing	1570.92	1500-2000	1700.00
B. photo	50.00	50.00	50.00
C. typeset	127.62	127.62	130.00
D. dark room			
E. delivery	75.00	75.00	75.00
F. subscriptions	200.00	200.00	200.00
G.			
H.			
I.			
<u>TOTAL EXPENSE</u>	2323.54	2252.62-2752.62	2405.00
<u>TOTAL INCOME</u>	150.00		150.00
Net Expense			2255.00

## STUDENT ORG BUDGETS FALL '86

RECOMMENDATIONS

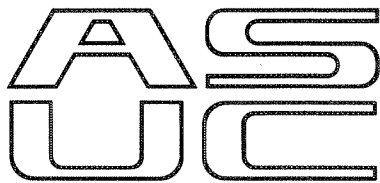
Organization	operating	prog.	under- writes	TOTAL
African Research Collective	127.00	* 535.00		662.00
AI AA	641.00			641.00
APSA	1038.00	170.00	770.00	1888.00
ACE	135.00		396.50	531.50
ACM	205.00			205.00
ASME	246.00			246.00
Ballet Folklorico	#			#
Bio club	122.00	485.00		607.00
Biomed. Engineering	182.00			182.00
BSSO	665.00	225.00		890.00
BSU	721.00	677.00		1398.00
CSC	562.00	140.00		702.00
College Republicans	221.00			221.00
Chi Alpha	#			#
CSA	551.00	902.00	500.00	1953.00
Campus Crusade	177.00	25.00		202.00
Circle K	#			#
EMSSA	331.00	115.00		446.00
IEEE	47.00			47.00
ICRHA	766.00			766.00
International Club	95.00	600.00		695.00
IAC	186.00			186.00
Intervarsity Christian Fellowship	152.00			152.00
KASA	241.00	820.00		1061.00
La Jolla Banking	261.00			261.00
Laser Institute	121.00			121.00
Lutheran	?	50.00		50.00
Latin American Cult. Center	#			#
LAGO	#			#
MEChA	555.00	555.00		1110.00
MUN	586.00			586.00
Muslim Student Org	90.00	450.00		540.00
NSBE	118.00	146.00	15.00	279.00
PhiIoi	125.00			125.00

pg. 2 Student Org. Budgets

Organization	operating	prog.	under- writes	TOTAL
Pre-Opt.	114.00			114.00
Persian		98.00		98.00
PLEA	395.00			395.00
RBE	195.00	413.00	378.00	986.00
Sailing Team	357.00			357.00
Scuba Club	931.00	330.00	250.00	1511.00
SAM	637.00	49.00		686.00
SWE	341.00			341.00
SEAD	148.00			148.00
Speech and Debate	270.00			270.00
SATCH	629.00			629.00
St. Org. for Animal Rts.	93.00			93.00
SEED	232.00	414.00		646.00
Ski Club	389.00	37.00		426.00
SCORE	#			#
UPA	276.00			276.00
UJS	646.00	390.00		1036.00
Vietnamese	181.00	423.00		604.00
Wilderness	170.00	250.00		420.00
WRC	791.00	496.00		1171.00
<hr/>				
TOTAL	16,062.00	8794.50	2309.50	27166.00

\* subject to notification of speaker name

# no hearing



Associated Students  
University of California, San Diego  
Student Center, B-023, La Jolla, CA 92093

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SPORTS ACTIVITY BOARD RESOLUTION

submitted by John Riley, A.S. President

- WHEREAS, Intercollegiate Athletic events are programming resources of high potential, not yet fully tapped by students,
- AND WHEREAS, there is an increasing need to create unity amongst the students of the four distinct colleges at UCSD,
- AND WHEREAS, students clearly support Intercollegiate Athletics, as shown in the 1986 ASUCSD elections,
- AND WHEREAS, the Associated Students can play an important role in generating student awareness and enthusiasm in Intercollegiate Athletic events,
- WHEREFORE, let it be resolved that the Sports Activity Board be formed with representation as follows:
- 1 A.S. Presidential Appointment
  - 1 A.S. Council Member
  - 1 representative from each college
  - Sports Relation Director, Intercollegiate Athletics
- AND let it further be resolved that this board use their allocated funds to create programs to increase student support of Intercollegiate Athletics.



1986-1987

EXTERNAL AFFAIRS BUDGET

A) TRAVEL

1. Women's Conference (Davis)]		
Registration Fee \$25.00 x 4 people	\$	100.00
Van \$20.00 x 3 days		60.00
Mileage .20 1/2 x 1200 miles		246.00
Hotel \$20.00 x 4 people x 2 nights		<u>160.00</u>
Total		\$ 566 <sup>00</sup>
2. Lobby Annex Orientation (Sacramento)		
Car Rental \$20.00 a day x 3	\$	60.00
Mileage .20 1/2 x 1200		246.00
Hotel \$25.00 x 4 people x 2 nights		200.00
Expenses \$15.00 x 4 people x 2 days		120.00
Transportation (Buses, Taxis)		<u>35.00</u>
Total	\$	661.00 ✓
3. Legislative Conference (Sacramento)		
Registration Fee \$40.00 x 12 people	\$	480.00
1 Van \$32.00 a day x 3 days		96.00
Mileage .26 x 1200 miles		312.00
Hotel \$20.00 x 12 people x 2 nights		<u>480.00</u>
Total	\$	1,368.00 ✓
4. USSA Reg. Conference		
Registration Fee \$40.00	\$	40.00
Airfare \$160.00		160.00
Hotel \$25.00 x 2 people x 2 nights		<u>100.00</u>
Total	\$	300.00
5. Collective Bargaining Travel		
a) 4 meetings in North (Orientations, Negotiations, meetings):		
Airfare \$160.00 x 4 visits	\$	640.00
Hotel \$50.00 x 4 nights		200.00
Expenses \$15.00 x 6 days		90.00
b) 2 Regional Meetings		
Car \$20.00 a day x 2 days	\$	40.00
Mileage .20 x 1200 miles		<u>240.00</u>
Total	\$	1,210.00 ✓

6. Lobby Annex Travel

a) North Meetings for Executive, State, Staff Directors

Airfare \$160.00 x 7 people	\$ 1,120.00
Hotel \$30.00 x 9 nights	270.00
Expenses \$15.00 a day x 12 days	180.00

b) South Meetings/District Visits/Council Meetings

Average number of trips per quarter 5 x 3 qtrs. = 18  
(Executive, State, Staff, Municipal, Federal)

Average Miles 400

Car Rental 8 trips x \$20.00 a day	\$ 160.00
Mileage .20 x 8 trips x 300 miles	<u>480.00</u>

Total \$ 2,210.00 ✓

7. SBPC Travel

(SBPC Meetings - 9 per Annum) (4 are regent paid)

Airfare \$160.00 x 5 trips	\$ 800.00
Car Rental \$20.00 x 4 days	80.00
Mileage .20 x 300 miles x 4	240.00 ✓
Hotel \$50.00 x 9 trips x 2 days	900.00
Expenses \$15.00 a day x 2 days x 9 trips	270.00

Regents Meetings

Airfare \$160.00	\$ 160.00
Car Rental \$20.00 a day x 2 days	40.00
Mileage .26 x 300 miles x 2 meetings	<u>156.00</u> ✓

Total \$ 2,646.00 ✓

8. AAUS Conference (Feb; Dallas)

Airfare	\$ 250.00
Hotel \$40.00 x 5 nights	200.00
Registration \$100.00	100.00
Expenses \$18.00 x 5 days	90.00
Transportation (Busses, Taxis)	<u>70.00</u>

Total \$ 710.00 ✓

TRAVEL TOTAL \$9,671.00 ✓

B. Programmatic Costs

1. Forums/Rallies		
5 Honararia x \$300.00	\$	1,500.00
4 Receptions x \$30.00		120.00
Audio Visual x 5 x \$35.00		175.00
Flyers 6 quarter x \$13.00 x 3 quarters		<u>234.00</u>
Total	\$	2,029.00
2. Voter Reg. Drives		
2 1/4 page ads x \$72.00	\$	144.00
2 3x5 ads x \$30.00		60.00
PA System \$30.00 day x 2 days		<u>60.00</u>
Total	\$	264.00
3. Systemwide and Annex Recruitment		
a) Systemwide		
2 1/4 page ads x \$72.00	\$	144.00
Flyers (#1000) \$13.00 x 2	\$	26.00
b) Annex		
(3) 1/4 page ads x \$72.00 x 3		216.00
(3) 3 x 5 ads x \$28.00 x 3		<u>84.00</u>
Total	\$	470.00
4. Additional Advertising		
10 Sets of #1000 flyers x \$13.00	\$	130.00
Balloons & Helium 2 x 100.00		<u>200.00</u>
Total	\$	330.00
5. Student Surveys		
Printing (6x 13.00 for 1000) x 2 pages	\$	156.00
Scantroc (Cards & Reading) 3 x \$60.00 each		<u>180.00</u>
Total	\$	336.00
6. UCSA Meeting		
Historical Cost	\$	700.00
(Food, Facilities, Van to Airport etc.)		

7. Newsletter		
Typesetting \$80.00 x 3 quarters	\$	240.00
3 Printing \$110.00 x 3 quarters		<u>330.00</u>
	Total	\$ 570.00
	<u>PROGRAMATIC TOTAL</u>	<u>\$ 4,699.00</u>

C. ADMINISTRATIVE COSTS

1. Publications/Subscriptions		
Fed Yello Book	\$	175.00
Midwest Acad. Org. Manual		50.00
Calif. Journal		32.00
Miscellaneous (Newspapers, etc.)		<u>110.00</u>
	Total	\$ 367.00
2. Mailgrams/Telegrams		
\$8.00 each x 4 a quarter x 3 quarters	\$	96.00
Postage for mailing, etc. 200 @ .22 = \$44.00		44.00
Express Mailings \$12.50 each x 8		<u>100.00</u>
	Total	\$ 240.00
3. Lobby Annex Discretionary	\$	100.00
	<u>ADMINISTRATIVE TOTAL</u>	<u>\$ 707.00</u>

D. INSTITUTIONAL CONTRIBUTIONS

UC Student Lobby 1.25 x 12,000	\$15,000.00
USSA	200.00
AAUS	<u>400.00</u>
Total	\$15,600.00

E. DEVELOPMENT PROJECTS

Computer <del>IBM</del> PC	\$ 900
Modem	\$ 100
Service	50
Locks	50
Services - software/key update	<u>400.00</u>
Total	\$ 1500

F. EXTERNAL UNALLOCATED

\$ 2,101

BASED ON:

\$1.00 Per Student x 3 Quarters x 12,000 Students <sup>~</sup> \$36,500.00  
(in accordance with vote by student referendum, 1985)

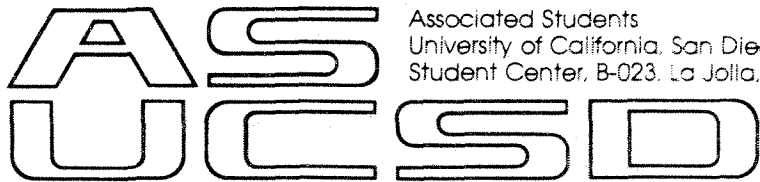
A. Travel	\$ 9,671.00
B. Programatic	\$ 4,699.00
C. Administration	\$ 707.00
D. Institutional Contributions	\$ 15,600.00
E. Development Projects	\$ 1,500.00
F. External Unallocated	\$ 2,101.00

TOTAL \$ 36,500.00

OTHER:

STAFF SALARIES

State Director 4 hrs./week @ \$6.51 x 30	\$ 781.20
Municipal Director 3 hrs/wk @ \$6.51 x 30	\$ 585.90
Federal Director 2 1/2 hrs/wk @ \$6.51 x 30	\$ 488.25
Pollster 8 hrs x 6 polls x \$5.00 hr.	\$ 240.00



Associated Students  
University of California, San Diego  
Student Center, B-023, La Jolla, CA 92093

*Opens B*

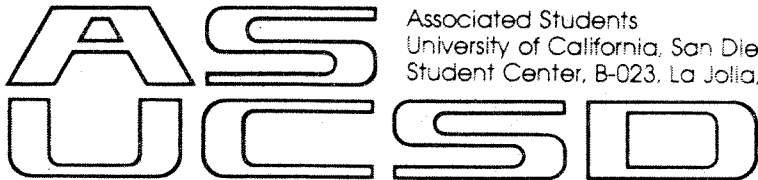
June 5, 1986

SUBJECT: KSDT Main Board

SUBMITTED BY: John Riley, President

OPENS, IOIC

Allocation of \$7,600.00 for a Logitek 8 sl on air console to be taken from KSDT Amoritization.



Associated Students  
University of California, San Diego  
Student Center, B-023, La Jolla, CA 92093

F.  
*Failed  
postponed*

June 5, 1986

SUBJECT: Salary For Business Office Clerk

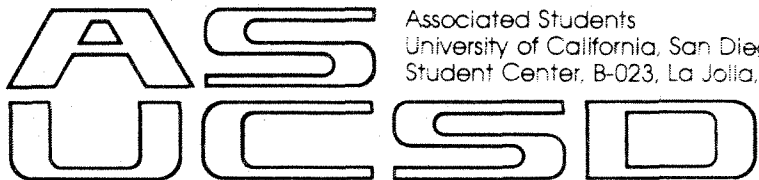
SUBMITTED BY: John Riley, President

OPENS, IOIC

Allocation of \$4,485.39 from General Unallocated to supplement pay for A.S. Business Office Clerk.

$\$1,380.12/\text{month} \times \frac{1}{2} \times 10 \text{ months} \times 1.30 = 4,485.39$





Associated Students  
University of California, San Diego  
Student Center, B-023, La Jolla, CA 92093

6

*passed  
1/2 Jun  
1/2 Oct*

Subject : West Coast Regional Conference in Solidarity with the Struggling Peoples of Southern Africa

Submitted by : John Riley, A.S. President

Item of Immediate Consideration

Allocation of \$513.00 for the travel expenses and conference fees for twelve(12) people to attend conference on June 27-29 to come from General Unallocated.

The breakdown of the people attending will be:

- 5 ~~members~~ of the Coalition for a Free South Africa
- 4 A.S. Council Members
- 3 Students at Large

# CONFERENCE PROPOSAL

Submitted to: Associated Students of UCSD (ASUCSD)

Submitted by: The Coalition for a Free South Africa (CFSA)

## I. INTRODUCTION

During the weekend of June 27-29, a west coast regional conference will be held at San Francisco State University. The focus of this conference is to express solidarity with the struggling peoples of Southern Africa, and is sponsored in cooperation with the ANC and SWAPO. The importance of UCSD student body attendance of this conference, i.e. the ASUCSD & CFSA, lies in the broadening of student education on these regional foreign policy issues, and more importantly in the furthering of student involvement with both the international divestment movement and U.S. Southern African policies, as a whole.

Over twenty national and inter-national organizations are sponsoring this conference, as well as hundreds of prominent individuals. The workshops will cover a variety of topics, with perspectives and information unavailable in the UCSD academic curriculum. The purported goals of this conference are "...to repudiate the Reagan policy of constructive engagement, to deepen the U.S. people's opposition to apartheid, and to strengthen the bonds of solidarity between the people of our country and SWAPO and the ANC." Regardless of personal politics, these goals represent a firmly held sentiment among a large populace in the U.S. and should therefore be made available for critical examination, by the UCSD student body.

## II. PROPOSAL

The CFSA thereby proposes to the ASUCSD to allocate the total of \$1290.00 to fund the travel expenses and the conference fees. We propose funding \$250.00 for the conference fees of twenty individuals, which for students are very reasonable. The fees are broken down as follows;

Ten (10) members of the CFSA,.....\$100.00 @ \$10.00/student  
Five (5) members of the ASUCSD (council members & students at large),..\$50.00  
Five (5) faculty and/or staff.....\$125.00 @ \$25.00/person

We also propose the ASUCSD allocate \$1015.00 for the purpose of renting two University vehicles to travel to and from the conference.

### III. RATIONALE

The reasons for the above breakdown follows:

1) There are presently ten coalition members, out of approximately twenty-five active individuals, who are willing and able to travel and participate in the conference. Also, since the CFSA is open to all students who wish to effect change in South Africa, we feel that this number is barely adequate to attend all the workshops and return with the information with which to educate **ALL** interested students.

2) The CFSA feels that it is important for the ASUCSD to send this minimum number of representatives, and/or unaffiliated students to attend and participate in the conference, because of the referendum which called for an active involvement by the ASUCSD, towards divestment. This conference is an educational opportunity, which five representatives can bring to the entire council.

3) The CFSA has been working closely with the Faculty Against Apartheid and we feel that student support of this faculty initiative is essential at this time. Clearly the Faculty can afford to send their own representatives, but this allocation sends a message to the faculty, that students support their stand and seek to encourage their participation. Also, creating a student/faculty unity on this issue will facilitate unity on other issues.

4) The renting of a university vehicle will expedite the needs for transportation to and from the conference. University vans are less expensive than private rentals and it will also provide a central meeting place for departure. We will rent a twelve person and a nine person van, with the costs broken down as follows;

12-person van:

$\$31.00/\text{day} \times 3\text{days} = \$93.00$

$\$0.31/\text{mile} \times 1000\text{miles} = \$310.00$

Subtotal 1 = \$403.00

9-person van:

$\$19.50/\text{day} \times 3\text{days} = \$58.00$

$\$0.27/\text{mile} \times 1000\text{miles} = \$270.00$

Subtotal 2 = \$328.00

Gasoline costs:

Vans get between 7-10 miles/gallon

For a 1000miles we will need between 100-142 gallons of gas

Gas costs approximately \$1.00/gallon

Subtotal 3 = 2(vans) x \$142.00(for each) = \$284.00

Transportation Total = \$1015.00

The Coalition for a Free South Africa would like to thank the Associated Student of UCSD, in advance, for your consideration of this proposal. We would also like to extend an invitation to participate in the conscientious stand against apartheid, by attending this conference and evaluating the issues for yourselves.

# Conference Schedule

## Friday, June 27th

- 5:00 pm Registration (continues throughout the Conference)
- 6:00 pm Opening Session
- 8:00 pm Reception for Conference Participants

## Saturday, June 28th

- 9:00 am Plenary
- 10:30 am Workshops
- 12:30 pm Lunch (available on site)
- 1:30 pm Plenary
- 3:30 pm Workshops
- 7:30 pm Solidarity Rally  
Southern African, U.S. speakers and cultural entertainment will be featured. (Location to be announced.)

## Sunday, June 29th

- 9:00 am Final Plenary  
Adoption of Workshop Reports, Resolutions and Program of Action.
- 1:00 pm Adjournment

## Workshops

- I. The Role of U.S. Labor in the Struggle for Majority Rule
- II. Changing U.S. Foreign Policy Towards Southern Africa – And World Peace
- III. The Role of Religious and Community Organizations in the Struggle for Comprehensive and Mandatory Sanctions
- IV. Ending U.S. Media, Sports and Entertainment Collaboration
- V. Building Support for the Women and Children of Namibia and South Africa
- VI. U.S. Student Movement: Divestment and Beyond
- VII. Campaigns to Free Political Prisoners
- VIII. Financial and Material Aid to SWAPO and ANC

\*\*\* Special Panel on the Similarities and Differences Between the U.S. Civil Rights Movement and the Struggle for National Liberation will be held on Friday evening.

# Sponsors and Endorsers

**SPONSORING ORGANIZATIONS:** AFT LOCAL 2121 ANTI-APARTHEID COMMITTEE; ALL PEOPLES CONGRESS/SOUTHERN AFRICA FREEDOM COMMITTEE; BAY AREA FREE SOUTH AFRICA MOVEMENT; BERKELEY ANTI-APARTHEID NETWORK; BLACK WOMEN ORGANIZED FOR POLITICAL ACTION; CHURCH COUNCIL OF GREATER SEATTLE SOUTH AFRICAN TASK FORCE; COALITION OF BLACK TRADE UNIONISTS/NORTHERN CALIFORNIA CHAPTER; ETHNIC STUDIES DEPARTMENT/SAN FRANCISCO STATE UNIVERSITY; GENERAL UNION OF PALESTINIAN STUDENTS/SAN FRANCISCO STATE UNIVERSITY; H.E.R.E. LOCAL 2 ANTI-APARTHEID COMMITTEE; ILWU LOCAL 10 SOUTHERN AFRICA LIBERATION SUPPORT COMMITTEE; INTERNATIONAL MOLDERS & ALLIED WORKERS UNION, LOCAL 164; KAISER HOSPITAL WORKERS AGAINST APARTHEID; LOS ANGELES FREE SOUTH AFRICA MOVEMENT; NATIONAL CONFERENCE OF BLACK LAWYERS/BAY AREA CHAPTER; PORTLANDERS ORGANIZED FOR SOUTHERN AFRICA FREEDOM; SAN FRANCISCO ANTI-APARTHEID COMMITTEE; SEATTLE COALITION AGAINST APARTHEID; SEIU LOCAL 250 SOUTHERN AFRICA SOLIDARITY COMMITTEE; TUCSONIANS AGAINST APARTHEID; WOMEN'S ACTION FOR SURVIVAL EDUCATION FUND. **INDIVIDUAL SPONSORS:** VIRGINIA READE BELMONTEZ, Regional Director, Mexican-American Political Association; DR. SANDRA COX, Chair, California Democratic Council Ad Hoc Committee on Apartheid; KEVIN DANAHER, Institute for Food & Development Policy; HON. RONALD V. DELLUMS, U.S. Congress; HON. ROBERT FARRELL, Los Angeles City Council; SHIRLEY WILLIAMS FOWLER, National Alliance Against Racism & Political Repression; HON. JOHN GEORGE, Alameda County Board of Supervisors; DR. HOWARD S. GLOYD, Bethel A.M.E. Church, San Francisco; CARLTON B. GOODLETT, M.D., Publisher, Reporter Publishing Company; VALENTA JACKSON, Vice-President, Los Angeles County Federation of Labor; HON. WILLIE B. KENNEDY, San Francisco Board of Supervisors; HENRY W. MURPHY, Senior Bishop, African Methodist Episcopal Church; REV. CAROLE NELSON, President, San Francisco Council of Churches; HON. EUGENE "GUS" NEWPORT, Mayor, City of Berkeley; PEDRO NOGUERA, President, ASUC, Berkeley; JOE PLACENTIA, International Union Representative, United Auto Workers; JOE RUDOLPH, General Manager, Radio Station KPOO; REV. J. ALFRED SMITH, JR., Allen Temple Baptist Church, Oakland; HON. DANIEL K. TABOR, Ingewood City Council; HON. NANCY WALKER and HON. DORIS M. WARD, San Francisco Board of Supervisors; DR. MARIE BRANCH, Ad Hoc Health Committee for a Free South Africa.

**ORGANIZATIONAL ENDORSEMENTS:** AFSCME LOCAL 1108; ANISHINABE AKEEING, THE PEOPLE'S LAND (WHITE EARTH RESERVATION); AFT BLACK CAUCUS, WESTERN REGION; ALLIANCE AGAINST WOMEN'S OPPRESSION; AMPES: AFT AGAINST APARTHEID; ASSOCIATION OF AFRICAN STUDENTS, PORTLAND STATE UNIVERSITY; BAY AREA FEDERAL LABOR COALITION; BAY AREA LINE OF MARCH; BERKELEY BLACK CAUCUS; BERKELEY WOMEN'S HEALTH COLLECTIVE; BLACK STUDENTS ALLIANCE (UCLA); BROTHERHOOD CRUSADE; CAMPUS COMMITTEE FOR HUMAN RIGHTS IN LATIN AMERICA; CENTRAL AMERICAN SOLIDARITY ORGANIZATION; COMMITTEE FOR INTERNATIONAL SUPPORT OF TRADE UNION RIGHTS; COALITION FOR A FREE SOUTH AFRICA, U.S. SAN DIEGO; COMITE EL SALVADOR; COMMITTEE IN SOLIDARITY WITH THE PEOPLE OF EL SALVADOR, SOUTHWEST REGION; COMMUNIST PARTY U.S.A., CALIFORNIA DISTRICT; DEMOCRATIC SOCIALISTS OF AMERICA; FRONTLINE; HOSPITAL & INSTITUTIONAL WORKERS UNION, SEIU, LOCAL 250; JEWS UNITED FOR PEACE & JUSTICE; JOBS WITH PEACE; LABOR FOR PEACE; LABOR NETWORK ON CENTRAL AMERICA; LAWYERS AGAINST APARTHEID; LEAGUE OF REVOLUTIONARY STRUGGLE; MULTNOMAH COUNTY DEMOCRATIC CENTRAL COMMITTEE; NATIONAL ALLIANCE AGAINST RACIAL & POLITICAL REPRESSION, BAY AREA CHAPTER; NAACP, BEVERLY HILLS/HOLLYWOOD CHAPTER; NATIONAL CONFERENCE OF BLACK LAWYERS; NATIONAL BLACK UNITED FRONT, (PORTLAND CHAPTER); NATIONAL LAWYERS GUILD, LOS ANGELES, PORTLAND CHAPTERS; BAY AREA SUB-COMMITTEE; NEW JEWISH AGENDA, (PORTLAND); NICARAGUA TASK FORCE, VENICE, CALIFORNIA; NORTHWEST ACTION FOR PEACE, JOBS & JUSTICE; OCCIDENTAL COLLEGE, LOS ANGELES; ANTI-APARTHEID COALITION/BIKO COMMONS; PEACE & SOLIDARITY ALLIANCE; PORTLAND LABOR COMMITTEE ON CENTRAL AMERICA; OREGON RAINBOW COALITION; SAN FERNANDO VALLEY INTERFAITH COUNCIL; SAN FRANCISCO BAY AREA PEACE COUNCIL; SAN FRANCISCO RAINBOW COALITION; SAN FRANCISCO WOMEN FOR PEACE; SEIU LOCAL 715; SOCIALIST WORKERS PARTY; SOMAS HERMANAS; SOUTHERN AFRICA SUPPORT COMMITTEE; SOUTHERN CALIFORNIA ASSOCIATION OF BLACK PSYCHOLOGISTS; STANFORD AFRICA STUDENTS ASSOCIATION; STUDENTS AGAINST APARTHEID, PORTLAND UNIVERSITY; TEENS AGAINST APARTHEID; THIRD WORLD FUND; UCLA CALIFORNIA BLACK FACULTY & STAFF ASSOCIATION; UNION OF DEMOCRATIC FILIPINOS; U.S./VIETNAM FRIENDSHIP SOCIETY; UNITY; WOMEN'S INTERNATIONAL LEAGUE FOR PEACE AND FREEDOM; WORKERS' WORLD PARTY.

**INDIVIDUAL ENDORSEMENTS:** CARLOS P. AVITIA, President, International Molders & Allied Workers Union, Local 164; DANNY BAKEWELL, Chair, Black United Fund; BOB BARNES, Secretary/Treasurer, Ship Scalers, Local 541; FRED BEAUFORD, Editor, Crisis Magazine/NAACP; QUINCY BEAVER, Executive Vice-President, California Democratic Council; REV. JOHN L. BRADFORD, Guidance Church of Religious Science; HON. HARRY BRITT, San Francisco Board of Supervisors; REV. AMOS C. BROWN, Third Baptist Church; HON. MIKE BURTON, District 17/Portland, Oregon; HON. MARGARET CARTER, District 18/Portland, Oregon; DAN CASSIDY, Union Rep./Organizer, H.E.R.E. Local 28; DR. WILLIAM CATE, Director, Church Council of Greater Seattle; DICK CELSI, Chairman, Multnomah County Democratic Central Committee; SHERRI CHIESA, President, H.E.R.E., Local 2; LEGRAND CLEGG, President, Coalition Against Black Exploitation; HUMBERTO COMACHO, International Union Representative, Local 1421; TONI COOK, Executive Director, Bay Area Black United Fund; BARBARA CROSS, Chair, Task Force on Homeless, Mentally Disabled, West Contra Costa County; FR. RAYMOND DECKER, Pastor, Sacred Heart Parish & St. Magdalene, West Mann County, CA; IGNACIO DE LA FUENTA, Business Manager, International Molders & Allied Workers Union, Local 164; MERCEDES DELGADO, Comite El Salvador; HON. MERVYN M. DYMALI, U.S. Congress; WILLIS E. EDWARDS, President, Hollywood Chapter, NAACP; HALFORD FAIRCHILD, Ph.D., UCLA; DR. TYNA FIELDS, Chair, Seattle Church Council South Africa Task Force; FR. C. ALAN FORD, St. Cyprian Episcopal Church; HON. CHARLES FORD, City Council, Tucson, AZ; MARCIA GALLO, Field Representative, ACLU; MARLA GIBBS; ROBIN GILBRECHT, Bay Area Dora Tamana Day Care Center Campaign; YVONNE S. GOLDEN, Principal, Alamo Park High School; JAN GOODMAN, President, National Lawyers Guild, Los Angeles Chapter; GWENDOLYN GREEN, SCLC Board Member; JOHN GUTIERREZ, President, SEIU Local 715; ROMA GUY, Women's Foundation; JOYCE B. HARRIS, Director, Black Educational Center; RONNIE HERNDON, County Chairman, National Black United Front, Portland Chapter; FRED HIRSCH, Plumbers & Fitters, Local 393; DOUGLAS HUMBLE, Committee in Solidarity with the People of El Salvador; C. BERNARD JACKSON, Director, Inner City Cultural Center; REV. JOHN H. JACKSON, Mt. Olive Baptist Church; HON. GRETCHEN KAFOURI, Commissioner, Multnomah County; KRIS KEISER, TV Producer; VERA LABAT; AL LANNON, President, ILWU Local 6; DR. JAMES LAWSON, Sr., President, Southern Christian Leadership Conference; MICHAEL LIGHTY, Business Representative, NABET Local 15; HON. MIKE LINDBERG, Commissioner, City of Portland; HOWARD MANNING, Chair, Los Angeles TransAfrica Support Committee; JOHN MARTIN, President, H.E.R.E. Local 28; ANDREW MCKISSICK, Director, Fred Douglass Child Development Center; HON. GEORGE MILLER, City Council, Tucson, AZ; DR. DARRRELL MILLNER, Chairman, Black Studies Department, Portland State University; VERA MOFFETT, AFT, Local 1021; BEA MOLINA, State Chair, Mexican-American Political Association; HON. GWEN MOORE, California State Legislature, 49th District; REV. RODWELL MORGAN, Hope Community Reformed Church; VIRGINIA MUIR, OPEIU, Local 29; MIKE MURASE, Board of Directors, National Rainbow Coalition; BERT NAKANNO, National Coalition for Japanese Americans Redress/Reparations; RHODA NORMAN; JOSHUA PECHTHACT, AFT, Local 1021; MARY ANNE PETERSEN, Vice President, Graphic Communications Workers Union; Local 583; STEVE PREMINGER, Political Director, SEIU, Local 715; HON. NORM RICE, Seattle City Council; MARK RIDLEY-THOMAS, Executive Director, Southern Christian Leadership Conference of Los Angeles; HON. WILSON RILES, JR., Oakland City Council; PAUL D. ROOSE, President, National Association of Letter Carriers, Branch 1111; JIM RYDER, Business Agent, ILWU, Local 6; GEORGE SAMANC, Industrial Union of Marine & Shipbuilding Workers of America, Local 9; HON. DANIEL K. TABOR, Ingewood City Council; RON TAYLOR, President, UCLA Undergraduate Students Association; HON. CURTIS TUCKER, California State Assembly; CARMEN VASQUEZ, Lesbian & Gay Task Force, San Francisco Human Rights Commission; SELMA WALDMAN, Africa Network; HON. MAXINE WATERS, California State Assembly; JACK WEINTRAUB, Past President, IBT, Local 85; BOBBIE J. WILLIAMS, SR., Communications Workers of America, District 9 Representative; DR. HANNIBAL A. WILLIAMS, President, Interdenominational Ministerial Alliance; JIMMY WITHERSPOON, Blues & Jazz Artist; REV. SUSAN E. WOLFE, National Namibia Concerns; HON. MICHAEL WOO, Los Angeles City Council; ELAINE BLACK YONEDA, President, ILWU Auxiliary 16; KARL G. YONEDA, San Francisco Bay Area-ILWU Pensioners; REV. PHILLIP ZWERLING, First Unitarian Church.

Organizational affiliation listed for identification purposes only.

*hold H.*

VII. FINANCIAL RESTRICTIONS

- A. No tabloid publication shall receive funding for more than 72 pages per quarter -- unless that publication can generate extra income to pay for the increased cost of extra paper.
- B. Each tabloid publication will receive funding for only newsprint quality paper -- unless that publication can generate extra income to pay for the increased cost of higher quality paper.
- C. Each publication shall receive funding for one color of ink -- if that publication wishes to pay for the increased cost of additional color, it may do so by generating extra income.
- D. Income
  - 1. A minimum of \$50.00 will be required per issue in income, which must be used towards the productions costs of the tabloid or journal.
  - 2. All projected income may be liened by the ASUCSD towards the production of the paper.
  - 3. The ASUCSD reserves the right to lien any income to cover deficits when such are incurred.
  - 4. The maximum number of copies per issue shall be set by the Media Board at the Media Board hearings.

VIII. FACILITIES

- A. All facilities located in the Student Center for the purpose of producing print or electronic media shall be under the auspices of the Media Board.
- B. Recognized media shall be entitled to use these facilities, on a equitable basis, with the approval of the Media Board.
- C. Others may use these facilities with the approval of the Media Board.

IX. MEETINGS

- A. Meetings shall be open to all members of the UCSD community; students, faculty, staff and administration, and such meetings must be publicized.
- B. Meetings shall be held at three times per quarter, at the rate of one per month.

# MEDIA BOARD REC'S

MEDIA AMORTIZATION = \$ 6000

" CHEMICALS = \$ 1000

" SERVICE CONTRACT = \$ 5500

" MAN. RESERVE = \$ 547.50

NEW MEDIA = \$ 4606.92<sup>7</sup>

MEDIA UNALLOCATED = \$ 37,095.58

37093.53

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\$ 54,750.00

ASUCSD COUNCIL MINUTES

Meeting #2

Wednesday, June 5, 1986

North Conference Room

CALL TO ORDER

Meeting #2 of the ASUCSD Council was called to order at 6:35 p.m. in the North Conference Room by Gregory Hom, Vice President, Administrative, and Chair

ROLL CALL

Present for the first roll call were:

Katherine Barnhisel	Michelle Hopkins	Luis Ramirez
Cara DeSio	Alina Kulikowski	John Riley
Bill Eggers	Rob Lewis	Ira Rubenstein
Dave Friend	Gregory MacCrone	Joel Schachne
Larry Gilbert	Dave Manheim	Gina Silva
Lisa Hatch	Dave Marchick	Adam Torem
Russ Heilig	Johnny Paterson	Eric Weiss
Greg Hom		

MINUTE OF SILENCE

To understanding  
To a "rad" TG  
To Dave Friend's Birthday  
To Deb's Birthday

APPROVAL OF MINUTES

The ASUCSD passed this motion with the following correction: Indians should have been capitalized.

ANNOUNCEMENTS

- A. Joel announced that KJB would be playing in the Pub Thursday at 5 p.m.
- B. John said that the meeting should go smoothly, he requested that everyone keep everything low key and under control.
- C. Gregory MacCrone announced that the Muir Provost's showing of the movie "Broken Arrow" was very successful. There was a lot of discussion. He also said that he wanted to clarify the disturbance at the last meeting. He said that it should in no way reflect on the Council, and he apologized for having disrupted the meeting. He also said he wanted to commend Bill on the Media Board hearings. He said Bill did a very professional job and that it is a rational, reasonable budget. There was some give and take and he urged the Council to support the budget.
- D. Eric said he wanted to comment on the charge given to the Lobby Annex last week to disseminate information regarding the Navajo Indians. He said they have gotten some responses. He then introduced Jill Marchick, executive Lobby Annex director. She said that she was just in Sacramento. The latest word is that there is a possibility that 3-4 UCs will become solely graduate schools, and the rest will go into the CSU system.
- E. Greg Hom said he still needed summer addresses and plans from Council members.

STUDENT INPUT

- A. Joe Wainio came before the Council. He said he felt like the

underdog. Many people have lobbied the Council regarding the media budgets. He said that he hoped the Council would still be willing to listen to different points of view. He discussed a letter to the editor of the Guardian that was written by Bill on April 24. He said that it reflects a biases on Bill's part, against the n.i. The letter claimed that the "radical" side is hurting ethnic groups that are sometimes associated with the "radicals". He noted that Bill did not identify himself as candidate for Commissioner of Communications, perhaps if he had, he would not have won the election. He said that there was a careful and methodical plan on Bill's part, a plan to cut the n.i. by giving other papers the money that they requested. Only the new indicator and the Birdcage Review were cut, and the Birdcage Review did not even submit a budget. The n.i. was reduced by 28%. If the recommendation goes through, it will be the 5th year in a row that the n.i. has been cut. He said that the students voted for the \$1.50 level of funding--the current level. How could the Council justify cutting the n.i. by 28%? He said there were other irregularities. One member of the Media Board, the Warren representative, was actively trying to get the Pre-law Journal funding. This is a conflict of interest. In order to insure funds for his journal, he voted against funding the n.i., and Bill was aware of this problem beforehand.

Bill decided that the n.i. would only be allowed to print 8 page issues, thus reducing the amount. He said that underlying the budget cuts, was the assumption that there is a limited amount of money for the alternative media. Last year the A.S. had money left over, so there is not "limited" amount of money. The actions were politically motivated.

Dan also came to discuss the budget hearings. He said that they were not fair by any means. The schedule of the hearings split the progressive medias up. He said that they had to question why the n.i. would be last. Bill told him it was because the n.i. would take the longest. Bill did not want to compromise. He made a big speech on the printing line item. There was not input from the n.i., Bill just wanted to ram rod his proposal through. The entire issue of 8 pages/issue is ludicrous. Yes, the n.i. did have a lot of 8 page issues last year, but they also had a lot of 12 page, and some 16 page issues. The last issue was 20 pages. No paper, not the LA Times or the Union prints the same number of pages per issue. The average this year was close to 11 pages. He urged the Council not to be fooled. When the funding is based on 8 pg. issues, then the paper is very limited. Bill's cuts are deeper than the cuts that would have occurred with the Fahlbusch proposal. There is a contradiction. People say follow the referendum, then they say forget student opinion. The referendum is being interpreted to fit their own opinions. Their referendum did not say there should be a percentage cut. The students voted for \$1.50/student, to maintain the current funding. Anyone would assume that this would mean maintaining the status quo. The n.i. was not asking for more money.

Time was extended by consensus vote.

Greg McCambridge spoke to the Council. He said that it is the



Council's responsibility to be informed of the issues. They should seek out student opinion, and be open minded. They should listen to student input. They should also not be intimidated. 2 women were threatened following the Media Board hearings. The Council was elected by students. He said that he was asked to leave the media center because non-students were working on a paper. These non-students go to Council meetings and interrupt and disrupt the meetings. This is hypocritical. He said that too much energy has been wasted on the feud, and it is detrimental to addressing other issues. Council members have not been able to perform their jobs to the best of their capabilities, and the n.i. has been losing credibility. First the alternative media boycotted the referendum question process. Now that they received student support, they say that the question should be recognized. But they only want to recognize the part that favors them. The Koala wanted more money, and they did not get it. The new indicator is receiving 25% more money than any other alternative media, but the Koala came in first in the reader survey.

He said that members of the community should not be allowed to intimidate.

**Monte Rosen** came before the Council. He said that he wanted to thank the Council as a body for the \$100.00 honorarium that was allocated for a speaker on the ANC. The talk was very informative. The Coalition for a Free South Africa obtained information about a conference from the speaker. He said that there is a proposal under Opens to allocate money for students to attend the conference.

He also said that he is not member of the n.i. but he is a member of the progressive students and he depends on the new indicator for information. The feud that has been going on has been big. He can't lay blame on anyone, the Council must look at the n.i. and their legitimate claims. They are a necessary service. He said that he supports fair allocation of funds.

**Conrado**, a member of the community, addressed the Council. He said that he is a non-student, and he takes offense at some of the things said by people who spoke before him. The new indicator has been assisting the Chicano/Mexicano community with a march they are planning on July 4, and they have been distributing information.

In regards to the inferences made about members of the community, he said that he resented the stereotypes that were made. He said some members of the community are trying to link the University with the community. Not all of them have acted the same way. He said that they must defend each other's rights. The new indicator has been helping Voz. They have taken a strong stance in assisting the Chicano/Mexicano community. He said that personal issues are causing people to condemn the whole new indicator. Personal vendettas should be kept out of the Council. The community has contributed to the foundation of this institution. Without the community, no one would be here. Such blanket statements as the ones that have been made are unjust.

**Michael Fahlbusch** came before the Council to speak about the alternative media budgets. He said the problem is a difficult

one and always has been. He said that the referendum results are the main point. There have been different interpretations of the results. The new indicator stresses accepting only part of the results. If the Council accepts the results, they must accept them as they stand. The same people that voted on the referenda voted the Council into office. The results are: students voted to fund the media \$1.50/student/quarter, and to let the Media Board decide how the media should be funded. The readership survey shows that there is a trend away from the alternative media, with the exception of the Koala. Students are not that interested in reading the alternative media. Only 15% of those who voted voted to fund the new indicator. The n.i. did ask for an increase. He urged the Council to go by the results, and to keep all of the question in mind. They must show consistency. Standards should be established. He said that he is confident that some of the behavior that would be demonstrated by the audience would be antagonistic, and he hoped that no one on the Council would be intimidated. He said that last years Council was not intimidated. He urged the Council not to let this happen. He said the budget is realistic.

Time was extended for 10 minutes by a consensus vote.

Micki Archuleta spoke to the Council. She said that she was a Council member in 1984. She said that she has seen the feud with the alternative media escalate, and the problem goes both ways. She said that the alternative media has written bad things about the Council, but the Council has also attacked the alternative media, and the alternative media feel like they are defending their lives. The problem is no one's fault, but it must stop. No one is acting on logics or principals. To base the funding on the readership survey is not fair. The function of the alternative media is to also appeal to people off campus. They help to attract people to the campus, their funding can't be based on the readership survey. She urged the Council to keep this in mind. Nothing is clear cut. She did not agree with the Fahlbusch proposal, but this has been like watching children fight, and she would like to see it end. She said the antagonism that has been building up is like a time bomb. There is plenty of fault to go around.

Nadir Haaq stood before the Council to make a personal appeal, he said. In the room was the leadership representation of UCSD. They all serve a common interest--the upliftment of education and society. He said that he was perturbed by the fact that this was a new Council and already the battles had begun. He said everyone in the room has the same goals, to uplift people, go inform people, why is there a battlefield as opposed to a simple exchange of different ideas? He said that it is sad when there is a need of extra police patrol and CSO patrol of a Council meeting, this is not something to be laughed at. The students in the room represent the new world leadership and they are sinking to the level of animals. They should seek to uplift humanity. Everyone should stop worrying about minute details, and do what the students want. The problem is everyone's fault, no one will open their minds, they must incorporate the world beyond themselves. Exchanges of ideas requires compromise. If

people act as they have been, what will happen when they are in the real world? (At this point, the room broke into applause). Jelger Kalmijn came before the Council to say that he agreed with Nadir. He said that the people of the alternative media take what they print very seriously. They discuss special interests groups and provide a means to get involved with them. He said that he apologized for the zieg hiels that have been said to the Council. He said that the Council should look at the whole referendum question. The students voted to maintain things, except for the Koala. The readership as "they" interpret it means that only the Koala won, it was the only one that received over 50%, which would mean that all of the alternative media should be cut. He asked how the Council could maintain the status quo, if they delete media. The question should have been worded by the media. He asked what the survey really means. It means that the Koala did very well. Everyone else essentially remained the same. He said that they consider the question rigged. The process was not democratic, so they urged a boycott. The A.S. has money and the students want to allocate \$1.50/student/quarter. There is not a limited amount of money. The concern of making room for new media is a good one. They should add new ones but the money should not come from the \$1.50. The n.i. was raided. Why can't the money come from other places? For instance amortization. He said he has the figures for the cost of a new typesetter. Why does there need to be a reserve? If a problem develops, then the Council could pull money from everyone. There are alternatives within the guidelines of the referendum question. Printing costs were cut, which is cutting the service of the new indicator almost in half. He said that he would like to present some alternatives to the Council if given a chance. He then discussed a letter written by Greg Hom to the Council. He said that Greg urged the Council to keep things in control. He said that the Council wants student opinion. He will do his best to keep the student opinion in control, but the letter was a real offense.

COUNCIL CAUCUS

There was a Council Caucus for 15 minutes. This passed by consensus.

REPORTS

- A. Rob discussed the student credit union that he has been working on. It is unaffiliated with the A.S. It will be a student owned and run bank, that is dedicated to the needs of the students. He said that the Student Center Board has been working on the credit unions request for space. There have been conflict with their requests for funds from Student Org. Finance Board. The La Jolla Banking club is dedicated to helping people interested in doing research on banks. They will be working with ACE and SAM. They are a coop and have registered as such.

ITEMS OF IMMEDIATE CONSIDERATION

- A. Appointment of Diane Ioki as Financial Controller, submitted by John Riley. John explained that the position needed to be filled immediately because Paul's term is ending. The item was made IOIC by consensus. John explained that Diane took over Jill Lifschiz's position and did an excellent job. She has

assisted Ira with the student organizations. The appointment was **passed** by consensus.

- B. Appontment of Micki Archuleta as Student Advocate, submitted by John Riley. John explained that the appointment needed to be done immediately. The item was made IOIC by consensus. John explained that the choice of a Student Advocate was a tough one, but Micki has a lot of experience. Someone asked Micki if she was still planning to be an editor of one of the alternative media. She said no, she would not have time for that. The item was **passed** by consensus.

OLD BUSINESS

- A. Appointment of Greg McCambridge as UCSA rep, submitted by John Riley. Personnel recommended yes, External did not meet. The item was pulled from committee by consensus. John said that he thought Greg would be an excellent representative. Greg spoke on his appointment. He said that he knows that he has a lot to learn, but he has a lot of enthusiasm, and he is sure that he can inform himself of the issues. The appointment was **passed** by consensus.
- B. (Eric asked that item F be moved to item B. This was approved by Council with a consensus vote)  
Appointment of Marla Winitz as Associate Director of Municipal Affairs, and Marie Agcoalie as Associate Director of Women's Issues of Lobby Annex, submitted by Eric Weiss. Personnel recommended yes. Eric said that Marla is known by most of the Council. She was Commissioner of Operations and Services. This is a different position, but one in which she probably has more experience. She has a lot of municipal contacts and has the qualifications for the job. Marie has been doing a lot of research and has a great deal of dedication. She said that she would like to try to unify the women's organizations on campus. The appointments were **passed** by consensus.
- C. Creation of Sports Activity Board, submitted by John Riley. Rules found the resolution Constitutional. John said this is one of the things that he said he would push for. The committee would create and maintain new programs, i.e. the pep band which has not been funded for next year. The item was **passed** by consensus.
- D. Acceptance of results of referenda questions to be forwarded to the Administration. Rules found this Constitutional. John said that this is the "normal" thing to do. The item was **passed** by consensus.
- E. Student Center Board Budget, submitted by Rob Lewis. Finance did not meet. Rob explained that it is the "normal" thing to do to bring the budget before the Council. Finance never received a copy of the budget, therefore, questions were asked as to how it could be approved when no one had seen it. Rob said that even if the Council did not pass it, the Student Center must carry on, but this would give the budget a secondary check. The A.S. does not control the Student Center Board. Dave Friend said that the Council had no idea how much money was being considered since they had never seen the budget. John suggested that the item be withdrawn, and resubmitted under opens. The item was considered **dead** since it was not pulled from committee.
- F. Motion to reconsider election of Gregory MacCrone as A.S. Pro

Tempore, submitted by Adam Torem. Adam said that this motion was nothing personal towards Greg. He said it was submitted after last weeks behavior, and he felt the Council should have a chance to reconsider their vote after viewing the behavior, and consider what was done. He said after speaking with Greg, he stands behind him. Greg MacCrone yielded the floor to Michael Fahlbusch. Michael explained that he took over the position as chair last year after Ariel resigned, and then it was necessary to pick another pro tem. Greg was elected. The Council needs someone who can take control, who knows Robert's Rules. The Council needs someone with knowledge. When Greg chaired the meetings before, he did a good job. The motion to reconsider the vote **failed** by consensus with one abstention.

- G. Reappointment of John Riley as A.S. Presidential appointment to Media Board, submitted by John Riley. Personnel recommended yes. John explained that he had made a mistake in submitting this item, the Presidential appointment holds the position for a year, and the term of the current appointee is not up yet. The item was **withdrawn**.
- H. Rescindment of Section X of Media Board Charter, submitted by Rob Lewis. Rules found this Constitutional. Rob explained that he found out the real intent of this section after he submitted this item for consideration. The idea was to give the Media Board power over the equipment in the media center, so he wanted to change the wording. Therefore, the item was **withdrawn**.
- I. 1986-87 Executive budget, submitted by John Riley.
- a. Administration line-item budget. Presidential recommendation: \$46988.00, Finance recommended the same. The item was **passed** by consensus.
  - b. Academic Affairs line-item budget. Presidential recommendation: \$1,372.00. Finance recommended the same. The item **passed** by consensus.
  - c. Student Org line-item budget. Presidential recommendation: \$65,000, Finance recommended the same. The item **passed** by consensus. John explained that last year, SOFB came out short at the end of the year, so he added another \$5,000. Dave Marchick asked if having a "Cultural Programming" budget wouldn't take pressure off of SOFB. Greg MacCrone asked if the \$65,000 included the money for cultural programming. John said no, cultural programming is separate. Paul explained that Black History Month and Cinco de Mayo are included in cultural programming. This past year they were a separate part of the budget. There was also a "special programming" section of the budget, which does not exist in this budget. Student Orgs are really only getting \$5,000 more and considering that they did run out of money, then it is fair to add to the budget. Greg MacCrone asked if there has been an increase of student organizations, an increase of organizations asking for money, or are the same orgs. asking for more money? Ira said it is all of the above. He said they want to encourage more programming through student organizations, and thus, be able to reach more students. The item was **passed** by consensus.
  - d. Commissioner of University Center line-item budget.

- Presidential recommendation: \$100.00, Finance recommended the same. The item **passed** by consensus.
- e. Elections line-item budget. Presidential recommendation: \$9,000.00, Finance recommended the same. John explained that this is the same amount as last year, and it allows for two elections. The item **passed** by consensus
- f. Executive line-item budget. Presidential recommendation: \$18,941.00. Finance recommended changes: the elections manager would only be paid for 20 weeks instead of 30 which would change the salary to \$735.00. John explained that he is not a fan of A.S. salaries, he said he understands the reasons behind them, but he dislikes them because the students voted against them in a referendum question. He felt, though, that they should be made available. He will not receive his, the money will go into programming instead, and he suggested that other paid officers could do the same. Eric said that the UCSA representative is supposed to be paid, that way he would be able to devote more time to the position, rather than having to work. All of the other campuses pay their representatives, this way the position is available to more people. Last year, Greg Arnold was not paid because he was receiving a salary as Vice President and he could not be paid for both. He also said that the students voted against using Activity Fees for salaries, but they come from generated income. He also asked that the hours required be changed to 5.25 and 6.5 so as to be the same as the previous year. John said that he thought adding the UCSA representative was fine, but he felt that changing the hours by fractions was trivial, the students did not vote in favor of salaries. Greg MacCrone said he was in favor of changing the hours, so as not to cut the salaries. He said that Mary Rose put in a tremendous amount of time and she deserved to be paid, as did the other Council members. The student referendum question was years ago, maybe student opinion had changed. The amendment, changing the amount of hours and adding in the UCSA representative salary, was called to question and passed, 13 in favor and 6 against. The Council then amended the amount for benefits. The entire item as amended, **passed** by consensus.
- g. External Affairs line-item budget. Presidential recommendation: \$36,500.00, Finance recommended the same. Eric explained how the money is used. The item was **passed** by consensus.
- h. Public Relations line-item budget.. Presidential recommendation: \$14,255.00 Finance recommended that \$300.00 be added for the Blast Off to total \$14,555.00. John explained that he did not fund the Advance because he felt that it could be incorporated into the newsletter. He said that the Bylaws would have to be suspended for the Blast Off because food would be served, and that is a problem. All events should have a direct benefit to the students and he did not think that the Blast Off served such a purpose so he recommended 14,155.00 for programming

and \$100.00 for discretionary. Bill added that money should be set aside for the Advance. Ira said that Finance had gone over the budget. They discussed the Blast Off with Josie. She cooked for it last year, and after looking at the work and the cost of the event, she suggested having a reception rather than a sit down dinner. As a past College Council chair, he said that this event helped him meet the administration, maybe if it is a reception then it could be opened up to more college council members. Dave Manheim said that he agreed with Ira. Eric amended the motion to say that the Blast Off would come out of income, because income can be used for anything. Ira said that no income had been presented to Finance for consideration. Katherine said that the Blast Off is necessary and she would have income from the Freshman Record. The discussion continued along these same lines. The Council voted to suspend the Bylaws, in order to serve food, by consensus. The amendment of \$300.00 for the Blast Off, to come from income passed with 13 in favor and 5 opposed. The Council then discussed the Advance and the best way that it could be distributed to the freshmen. Katherine amended the budget to read 14,455.00, adding 400.00 for the Advance. The amendment passed with 17 in favor and 1 abstention. The entire item was **passed** by consensus.

There was a 5 minute recess.

- i. Programming line-item budget. Presidential recommendation: 75,031.00. Finance recommended the same. John said that he was very excited by Joel's budget, but he had requested much more than it would be possible to give him. He said he went over each event. 5 TGs a quarter sounded good, but he cut down the number of kegs, and cut the ads in the Guardian. He cut down some of the advertizing costs for other events. Joel then explained his budget, and the reasons for his requests. He said that he felt Club la Casa would be an important event, and he requested \$6,000 for it. Eric asked if he would compromise and Joel said the lowest he could go would be \$4,800.00. The question was divided to allow a vote on each individual line item within the budget. Dave Marchick said that John and Finance had gone over the budget very carefully and to discuss each item is ridiculous, prices can change, and if each item is voted on, the the allocation is locked in. Administrative expenses and items A-G were combined and passed by consensus. Items F-I were combined and passed by consensus. There was a motion to combine items A-D on page 2 which failed. The Council discussed the "promotional boxes". Joel described his idea to the Council. They were to be used for publicity sake and to solicit student input on programming. There was a great deal of discussion on the necessity of such an item. All agreed that publicity can be a problem. Adam said that cuts had to be made to the budget, and that was one of them. People can't steam roll things through and try to make this campus like SDSU, things must be done a little at a time. There was discussion on what purpose this item would serve. John said

that he had included money for each item in order to advertise, that's why he cut the promotional box. The discussion continued. 0 was allocated by a vote of 10 in favor, 3 opposed and 3 abstentions. Item B (pg 2) was called to question and passed by consensus. C, and D also passed by consensus. The Council discussed this item at length. Eric said that such an event (Club la Casa) addresses the needs of students that are under 21. He said that there must be a compromise though because there are not unlimited funds. He amended it to say that the event would get \$3,000, enough for a dance every other week. The item passed by consensus. Item F (pg 2) passed by consensus. John reminded the Council that by increasing part of the programming budget, the money remaining for General Unallocated is decreased. The total amount of \$76,081.00 for programming was **passed** by consensus with 1 opposed and 1 abstention.

- j. Operations and Services and Enterprises line item budget. Presidential recommendation: \$51,000.00 Finance recommended the same. This **passed** by consensus.
- k. ASIO line-item budget. John explained his areas of concern with the budget. He said that he gave them money for a minority affairs director, but did not give them money for a summer position because no one else gets paid over the summer. He said last year they requested money for typewriter rental, then the A.S. gave money to rent typewriters, and suddenly, they had two. They are accustomed to two, but it is necessary for them to go back to 1. If they need another typewriter, they could use the ones in the A.S. offices. Eric said he was unsure of the amount of money necessary for the new phone system, but the media were only allocated \$300.00 and it is only fair to do that straight across. This amendment passed by consensus. The amount of \$15,157.00 **passed** by consensus.
- l. US Grants line item budget. Presidential recommendation: 7,102.00. Finance recommended the same. The amount for phones was amended to \$300.00 by consensus. The amount of \$7,027 **passed** by consensus.
- m. Soft Reserves line-item budget. John explained that Soft Reserves always receives this type of underwrite. The item **passed** by consensus.
- n. Lecture notes line item budget. Presidential recommendation: \$5,000.00 Finance was the same. John explained that this was seed money, just like Soft Reserves, but he wanted to make sure that it was used to make more classes available, so it is an allocation. Dave Marchick amended the item to add footnote #15, stipulating that it was to be used for expansion of classes covered. The amendment passed by consensus. The entire item **passed** by consensus.
- o. Grove Caffe line-item budget. John recommended 0, as did Finance. John explained that the books are closed on June 30 and any money that is left over is carried over in the next year. Mary Rose allocated \$17,000 for the caffe and not all of it has been spent. With the footnote, the books



will not close and the money will be there. The item **passed** by consensus.

- p. New Services Unallocated line-item budget. Presidential recommendation: \$10,000, Finance was the same. The item **passed** by consensus.
- q. Mandated Reserves Contribution from Operating and Services. Presidential recommendation: \$1,022.00 Finance was the same. The item **passed** by consensus.
- r. Services Unallocated line-item budget. Presidential recommendation: \$8,769.00. Finance was the same. The item had to be amended to account for the changes in the ASIO and US Grants budgets. The amount of \$9,869.00 was **passed**.
- s. Student Advocate line item budget. Presidential recommendation: \$100.00, Finance was the same. The motion **passed**.
- t. Communications line-item budget. Presidential recommendation: \$54,750.00 Finance was the same. John added that he had neglected to add \$100.00 for discretionary. The total should be \$54,850.00, with Unallocated being \$54,750. The Council amended it to add \$100.00 by consensus. The entire amount was **passed** by consensus.
- u. KSDT line-item budget. Presidential recommendation: \$40,150.00 Finance was the same. John explained that there were some changes he would like made. The xeroxing line-item was amended because they want to get more programs out. In the past they have paid for these out of income. Also the line-item for General Assistance was adjusted. The budget was increased \$800.00 which they took from the Mandated Reserves. KSDT is a lock in, so the total amount they receive must be the same. \$100 was added to storehouse and record repair. Mandated reserves was dropped \$1,000.00. The item was amended as such by consensus. The entire item **passed** by consensus.
- v. CWD line-item budget. Presidential recommendation: \$13,505. Finance adjusted a few line items, but the total remained the same. Dave Marchick added that they should get the same amounts for films that Joel received. He suggested a footnote that there is no admission charge for the movies, and their income is \$300.00. Donations are accepted. Ira said that they were given \$750.00 more than last year. Finance stressed to them that they should keep student schedules in mind. Finance met with them and went over their budget. Bill added that he thought they lacked publicity Winter and Spring quarters. Dave Marchick said that they had run out of money by Spring quarter. The item **passed** by consensus.

There was a 1 minute recess to sing Dave Friend Happy Birthday!!!!

- w. Sun God Festival line-item budget. Presidential recommendation: \$15,000, Finance was the same. John said that the Festival was funded out of the Executive Budget for the last 2 years. Traditionally, they have received \$9,800, but if they had more, it would be a better festival. Liz LaCagnina is looking into the costs of a 3 day festival with rides. He said that there is an

underlying assumption that if the extra money is not used for Sun God then there would be a Winter Festival. Dave Marchick said that he felt the increase was unjustified without a proposal. John said they could add a footnote that they would have to present a line-item budget to the Council. Joel said either they have to get lots more money, or go back to their original amount. Even with \$15,000 he felt that it would still be a "whimpy" event. He asked if the event was really worth it, what was the goal of this event? He made a motion to amend the amount to \$10,000. Eric asked Joel if what he was saying was that the event, as it stands, would not be improved upon by adding this amount of money? Joel said that it is a drop in the bucket. The event as it is, is not worth a 3 day event. Deb said that the Council is not voting on whether any amount of money will improve it, but whether they must come back to Council with a proposal. The Council discussed what the expenses are for the Festival. John amended the item to read "Festival Unallocated" and footnote it saying that the money was subject to approval of a line-item budget, submitted to Council by the Sun God Festival manager, Winter Festival manager or both. This amendment passed by consensus with one opposed. The entire item **passed** by consensus.

x. Sports Activity Board line-item budget. Presidential recommendation: \$5,000, Finance was the same. John said that he wanted a footnote to read that any money spent must be submitted to Council. Dave Marchick said he had problems allocating a sum of money to something that had never been done before. John added that this has been in the Executive budget in the past. Eric asked what their average budget had been. John said between \$3-4,000 dollars. The item was **passed** by consensus.

y. SOURCE line-item budget. Presidential recommendation: 0, Finance was the same. John said that Cathy wanted to revamp the program to insure its future existence. Last year it was funded \$2,200 for the director and given \$2,500 underwrite. It has a two fold purpose--to raise money for the A.S. and for student organizations, and also to promote interaction with the community. Last year, SOURCE did not go well, and did not serve its purpose. It takes a long time for the money to get back to the student organizations. SOURCE was only able to raise enough money to pay back the underwrite. As for the community relations aspect, the community is not using it for what it is worth, that is not what SOURCE is about. John said that he told Cathy that he would fund it contingent upon a new proposal. If they need operating funds over the summer, they can use his discretionary. There is no current director. Cathy and Marla are going to work on revamping the project. John proposed an amendment to add a footnote to acknowledge the program's existence. Dave Friend said that he thinks SOURCE was a bad idea that only has gotten worse--it made students into janitors. Nothing could save the program, it is a dead dog. Katherine said that she

worked on SOURCE, and there is not enough motivation. Unless it is "majorly" redone, it should die. Greg MacCrone made an amendment to list it under services. He said that it does not have to be a money-making project. It lends itself to future jobs for students and brings in money for student orgs. It is young. Cathy had a tough year with it, but it did break even. Many student organizations flaked on her. It is a valid service. Money should be set aside now, and made contingent upon a comprehensive proposal in the Fall. The amendment passed, 15 in favor and 4 opposed. The entire item **passed** by consensus.

z. Cultural programming line item budget. Presidential recommendation: \$8,000, Finance: \$8,000. CUDA was explained to the Council. Paul said that all of the allocations were justified. \$500 extra was allotted in case it was necessary. The item **passed** by consensus.

aa. Mandated Reserves contribution. Presidential recommendation: \$15,000.00. Finance recommended the same. The Financial Bylaws stipulate that Mandated Reserves must receive no less than 5% of the annual budget. This amount is not 5% of the annual budget, but there was not enough left over. With the carry over, there will be more than 15,000.00, but for now, that is the guaranteed amount. 5% would be \$25,000.00. Last year, with the annual budget a similar amount, Mary Rose allocated \$37,000.00, and the amount over 5% is almost equivalent to the extra needed this year. The Bylaws had to be suspended, this was done by a vote of 14 in favor and 5 opposed. Eric said that the Council was backed into a corner, what else could be done? Presently, there is \$125,000 in reserves. Furniture in the new University Center will not be paid for. Rob said that he was not sure what would be necessary in terms of furniture, but money is being spent to make it the best building. If Mandated Reserves are cut, then the Council is living for today, and furniture will be needed tomorrow. John said that the Council would have to reconsider something else in the budget to get more money. Bill said that furniture will not be needed for 3 years. It would not be fair to take money from somewhere else, especially if it is for furniture. He will be here in 3 years, and he would sit on the floor rather than take money from elsewhere in the budget. Dave Manheim wanted to amend footnote #1 to say that 100% would be put in Mandated Reserves. John said that would cut General Unallocated. Craig suggested reconsidering Festival Unallocated, giving it a maximum of \$10,000, with the other \$5,000 going into Mandated. Bill asked why the money had to be put in now, what if the proposal for a Winter Festival is great. Deb said the point was that the Council needed to decide if they wanted two okay festivals. Joel said that it was not worth it to set so much money aside for the festivals. The reconsideration of item w was passed. Greg MacCrone said that even with the extra \$5,000 it still does not meet the requirement. The Council is responsible for the future students, and must act responsibly. Joel asked why the proceeds from

the Sun God Festival could not go to the University Center. Rob said that he wasn't only talking about furniture, but the A.A. has looked into buying into the bookstore in the future, and other big services. The Sun God Festival could run on its own if the research was done. Money is needed for the future. If people in the past had thought about it, then the University Center would have already been built and the Council would not be discussing it right now. Rob turned the chair over to Jon Bekken. John said that he was on Council when Mandated Reserves were established, and they were not established to help buy furniture, it was established to help get the A.S. to move towards incorporation. There is no reason why 15,000 could not be allocated. 10 years ago, students voted against a University Center because they did not feel that there was a need for one. Furniture is a red herring. The A.S. should not be responsible for every project that runs over budget. The A.S. never subsidized the Student Center. The Council should look at the money in terms of resources and future plans for the Mandated Reserves. Rob said that he wanted to clarify that the true intention of Mandated Reserves was to prepare for the future. What will happen if the Council takes away from it today? The Council discussed the reconsideration of item w. Greg MacCrone motioned to amend the Festivals Unallocated budget to \$10,000.00 and give the extra \$5,000 to Mandated. This amendment was called to question and passed by consensus. The discussion then returned to aa.--Mandated Reserves. John said that they still were not allocating 5% so the Bylaws would have to be suspended, which was done by consensus with 2 opposed. The allocation of \$20,000.00 for Mandated Reserves passed by consensus with 1 opposed.

bb. College Councils. Presidential recommendation: \$18,250.00. Finance was the same. John explained that this amount was based on .50/student/quarter. It is distributed to the Councils according to the number of students enrolled in the College. The item passed by consensus.

John said that the Council must change General Unallocated because of changes in allocations that were made. The total for General Unallocated was \$9,201.00.

There was a motion to reconsider the vote on the Sports Activity Board. Dave Marchick said that he was concerned because the amount in General was so low. The idea of a sports activity board is a good one, but it is not necessary to allocated \$5,000. He suggested allocating \$3,000 to the board and giving the other \$2,000 to General. There was a motion to reconsider the Sports Activity Board item (x), which passed 10 in favor and 8 opposed. Adam said that the Sports Activity Board was allocated \$3,000 3 years ago, they need more money now. There was a formal motion to amend the amount to \$3,000 with the rest going into General Unallocated. This motion passed 12 in favor, 7 opposed and 0 abstentions.

The Council voted to have 11,201.00 in General Unallocated, by consensus.

The entire budget was accepted by consensus with 1 abstention. The Council took a recess at 1:45 am until the following evening at 6:30.

CALL TO ORDER

The Council was called to order at 6:38 p.m. by Gregory Hom, Vice-President, Administrative, and Chair.

ROLL CALL

Present for roll call were:

Katherine Barnhisel	Russ Heilig	Dave Marchick
Bill Eggers	Greg Hom	Luis Ramirez
Dave Friend	Michelle Hopkins	John Riley
Larry Gilbert	Alina Kulikowski	Ira Rubenstein
Deborah Goodfried	Rob Lewis	Joel Schachne
Craig Gomberg	Gregory MacCrone	Adam Torem

Excused was: Danny Hom

NEW BUSINESS

None

OPENS

- A. Appointment of Eric Basil as Collective Bargaining Representative, submitted by Eric Weiss. Referred to Personnel.
- B. Allocation of \$7,600 to purchase Logitek on air console, from KSDT Amoritization, submitted by John Riley. John said the item needed to be IOIC so the console could be purchased over the summer. The Bylaws were suspended to make the item IOIC by consensus. Frank Long, of KSDT explained the purpose of this equipment. The item was **passed** by consensus.
- C. Reconsideration of 1986-87 Executive Budget, specifically, General Unallocated, submitted by Greg Hom. Sarah, A.S. receptionist and Council clerk explained that in going over last night's proceedings, an error was discovered, and General did not add up as it should. The item was made IOIC by consensus. The item was changed to read \$10,801.00 in General Unallocated, this was **passed** by consensus.
- D. Student Org. Fall budget allocations, submitted by Ira Rubenstein. The item was made IOIC by consensus. Ira explained that all of the operating allocations were for the year, and the underwrites and programming allocations were just for Fall quarter. The total of \$27,166.00 for Student Org. allocations was **passed** by consensus.
- E. Student Center Board budget, submitted by Rob Lewis. Rob said the budget before the Council was a summary, but anyone interested could see the entire budget. The item was made IOIC by consensus. There was some discussion on the numbers for projected enrollments, because it differed from those used by John. The budget was **passed** by consensus with 1 abstention.
- F. Allocation of \$4485.39 from General Unallocated to supplement pay for A.S. Business Office Clerk. The item was made IOIC by consensus. John explained that presently, Kathleen is only 3/4 time. Josie wants someone full time. She requested the other 1/4 of the salary from Reg Fee and was refused because she is needed to take care of A.S. business. The position is necessary because the A.S. is expanding its services so fast, and much more money is going through the office. Mary Rose had explained to John that it is good to have the A.S. in control of its employees. Bill noted that this allocation would bring General down to \$5-6,000.00. Sarah explained the necessity of the

allocation, saying that right now the business office gets behind very quickly. They not only deal with A.S. business, but also with student organizations, and many people have to wait to obtain information, and the problem could only get worse. John added that carry over will give General Unallocated more money. Dave asked John if he wasn't concerned about the low amount that would be left in General. John said he was and that was why he wanted to see discussion on this. He said that Josie feels this is very important. Dave Marchick added that there is not much choice, unless money could be taken from income. Gregory MacCrone suggested postponing this until the Fall. John explained that Kathleen is leaving and they have to hire someone new, and in order to do this over the summer, they need to know whether they will be full time or not. The item was postponed, with a recommendation that Josie inform whoever is hired that the job could become full time. The item was **postponed** by consensus, and referred to Finance.

- G. Allocation of \$523 for travel expenses for 12 people to attend a conference on South Africa, submitted by John. He explained that the item needed to be IOIC because the conference is in June. This was done by consensus. John turned the chair over to Monti. Monti said that last Spring quarter, thousands of students marched against apartheid. This conference would help to educate more students on the issues of apartheid, and divestment. The more students that are educated, the more active the campus can become. He said the Council should consider who will go to represent the students, it is important for the Council to get involved. Dave Marchick said that John's proposal is different than the one by Monti, it has less people attending. Monti said that they had looked into alternative modes of transportation, and they found that a 12 person university van would be the most economical. There were questions as to how the students at large would be picked. Monti said that there were already students who had shown interest. John clarified that the money was to come from General. Dave Friend asked if the Coalition had made any attempts to raise money for this. Monti said the organization is always trying to raise money, but they are students and they have student responsibilities. Adam asked about the possibility of community support. Dave Marchick said that he thought that it is a good cause, but he questioned the number of people going. There is not an unlimited amount of money in General. Eric said that he supports the idea of sending students to the conference, but when he had first spoken to John about it they had decided that 4 people would be an adequate amount to send. He said that the Council should think about why people are sent to conferences. Personal educational gain is inherrent, but there must also be gain for the whole student body. He said that he suggested that 2 members of the Coalition attend, 1 student at large, and 1 A.S. member, that way there would be enough people to obtain the information. He said that not many student groups are on campus during the summer. The amount suggested by John is the same amount that went to the Legislative Conference where a very broad spectrum of information was disseminated. He said that the concept of a

student at large is difficult, theoretically, the student should have come from External. If 4 people were sent then they would only need a large car, and the amount of money could be cut in half. He motioned to send 4 people, and allocate \$275.00. There was some discussion on this amendment. John said that there was a student mandate that the A.S. take action on the situation in South Africa. There is money in General and he felt that the Council was being stingy. He said that there are a lot of workshops going on at the conference and all of them need to be covered. Monti said that he knows the most difficult part of External Affairs is getting people mobilized to take action. The more people that go to the conference, the more that could network. Michelle said that more than 4 perspectives needed to be heard when they return. There was more discussion on the possibility of trying to raise money to go. There was some concern that this was dropped on the Council at the last minute, and that precedent should not be set for such. There was a suggestion that the money come from External. Eric said that there is no extra money in External. Dave Friend said that the purpose of a conference is not to make a statement by the number of people that attend, but to absorb information and relay it to other people. Eric said either 4 people should be sent or 12. Time was extended to continue the discussion of this issue. There was a vote on the amendment to send 4 people which failed, 5 in favor, 9 opposed and 1 abstention. There was a motion to send 4 people with the money to come from External, which failed, 5 in favor, 9 opposed and 1 abstention. Finally, there was an amendment to send 12 people with half of the money coming from General and half coming from External, which passed, 13 in favor, 1 against and 1 abstention. The entire item, as amended, **passed** by consensus.

- H. Amendment to Media Board Charter, Section VIII, submitted by Rob Lewis. Referred to Rules.
  - I. Media Board line-item budgets, submitted by Bill Eggers. The motion was made IOIC by consensus. Bill explained the budget allocation process to the Council. He said that he wrote memos to all of the media offering to help them write their budgets. He thanked the media, such as Sappho Speaks and the California Review for cooperating with the process. He said that he did the People's Voice budget for them because the editor is new and needed help. He said that during the Media Board hearings, there was abuse. Monti Kroopkin stood behind him yelling obscenities, and this type of behavior should not be allowed. He added that Dan and Jelger were not involved in this display of behavior. He said that the amount of money allocated was not based on the readership response on the alternative media referendum question. The funding of each media was determined by the Media Board, and Finance agrees with the recommendations. The Council should follow these recommendations, and be consistant.
- There was a motion to divide the media question in to the subsections of amoritization, mandated reserves, etc. and then to divide media unallocated by newspaper. This motion passed by consensus with 1 opposed.
- The recommended amounts for amoritization, mandated reserves,

"new media", etc. passed as recommended (see Bill #16 for exact amounts). The Council then proceeded to vote on each individual media:

**Voz Fronteriza**--the total of \$5,986.00 was passed by consensus (see the bill for line-item allotments).

**Sappho Speaks** --Bill explained that they were funded for 7,000 copies per issue. A representative of Sappho Speaks said that he believed that they could get more advertizements if they could print more copies. The total of \$1,778.00 passed by consensus.

**New Indicator**-- There was a motion to call the amount to question immediately, which failed, 5 in favor, and 8 opposed. Bill explained that they were funded for 8 pages per issue, 6,000 copies per issue for 15 issues. They were given money for 10 and 1/2 half-tones per issue. Bill said that if they can get some income, it would help them and they could print as many pages as they want. Eric explained how some of the amounts were arrived at. He said that their telephone tolls 2/3 of the way through the year were \$200.00. The chair was given to Joe Wainio. He said that he was appealing for fairness. This was a bold political attempt to cut the n.i. Many are obviously waiting gleefully to do so. He said that he was appealing to the Council's sense of fairness. Nowhere in the referendum question were students asked if they wanted to have funds cut. The students voted to keep the funding at the current level, but this is not happening with the n.i., their budget is being cut 28%. He asked the Council to look at the printing line-item, then compare with the California Review. Their allotment for printing more than doubled, but the n.i. was cut by 30%. He said that he did not want funds taken from the other media, but suggested that money be taken from new media or amoritization. New media has \$4,600.00 and this amount was conceived by arbitrary judgement. The only new media that approached the media board were the Pre-Law Journal and the Chinese Studies Journal which are organizationally based and will be funded from Student Org. Unallocated. Bill said that the figures were based on information from the business office, and when the new indicator gets income they can use it where they want. Rob asked why the Disorientation Manual was not funded. Bill said that there was not enough money. Rob asked Dan to explain what the Disorientation Manual was. Dan Epperly said that it offers a different point of view of the University. There was something in it for everyone, it is not done for specific people, and it is very important that it gets out. It should be funded by the A.S., it is a student service. All students have a common interest, that is that they must deal with the University and its bureaucracy, and this can knock everyone down. The Manual discusses this. Last year it was funded out of General Unallocated. Johnny asked how many issues could be printed for \$2,500.00 Dan replied that last year they printed approximately 600 for 1,900.00. Adam said that the papers had to be cut, some cuts were more necessary than others. Maybe amoritization should be cut. Joes said that he looked



at the n.i.'s 20 page issue and in it there was only 3/4 of a page of advertizing. If they want to have a 16 page paper, they should look into advertizing, other papers make the effort. Many groups are willing to advertize and it would help both parties. He said that A.S. programming could advertize in the n.i.

Fred Lonidere from the Vis. Arts Department spoke to the Council regarding this issue. He said that before the Council considers shrinking the new indicator, they should first look at maintaining it at the current level. It would be a disservice to cut it. The paper offers different points of view, it is pro labor. Their advertizing base is limited, papers with different points of view are not attractive to businesses. Greg Hom passed the gavel to Greg MacCrone, pro tem. Greg Hom said that he has sat through the Council for two years. Many things have to be cut for a budget, programming did not get the amount requested. He advised the Council that as voting members they are given the charge to decide what 12,000 students want and deserve. They must be able to justify every decision they make, they must weigh what they will do, and what has been done in the past. The chair was turned over to Jelger Kalmijn. He said that the referendum question does not mandate cuts for the n.i. The arguement that there are scarce resources is not true. Greg MacCrone voted not to rescind the Fahlbusch proposal, he is not operating in good faith. The argument that the new indicator will attempt to intimidate the Council is the same type of argument that J. Edgar Hoover used. He said the Council should consider who is deceiving whom. People are trying to call the budget to question before there is any discussion. Greg Hom interjected that he had based his letter to the Council regarding intimidation on the behavior that had occurred during meetings of the previous Council, when people were less orderly. Up until this point everyone has conducted themselves better and he thanked everyone. Dave Marchick spoke about consistancy. He said the students did not vote to cut or raise the budget, they voted to leave the decision to the Media Board. The Council voted to withdraw the 6,000 ceiling and left the decision up to the Media Board. The n.i. is getting money for 16 issues. They do have a significant readership. Their income was not put into the line-item. The Media Board was consistant with the budgets. He said there were 4 large requests. The Koala asked for a speed boat, and the n.i. asked for a computer, neither one was funded. The California Reviews request was reduced, they are going to have to count on income. The Birdcage Review was cut significantly. There was consistancy. The Disorientation Manual would get \$2,500.00 and affects 1,800 students. The Media Board and the Council has been consistant when last week they voted to take the Media Board recommendations. They need to place more faith in the Media Board. He made the motion to call the budget to question and it failed, 10 in favor and 6 opposed (2/3 is needed). Adam asked who if the California Review could make 4,500 in income, only 3,500 was on their budget form. Bill

said that he wanted to allow the papers to use some of their income, so he didn't want to take it all away. For most, he left them 1/2, but the CR's income was so big, they took away 3/4. Jelger spoke to the Council again. He said that the new indicator had an average of 10.9 pages per issue, this was lower than the amount projected last year, but this is because the printed another issue. He said that he would like to see the A.S come up with specific recommendations, they are trying to interpret the referendum question and make it fair. He suggested that the A.S. take out an ad in the n.i. like they do in the Koala, for a 1/3 page ad that would bring their revenue up \$750.00. He said that they are asking that 1,750.00 be taken from the new media line-item. For a new media to start, they must be registered as a student organization for 1 quarter, and none have done so at this point. He said that he was concerned about the numbers given for projected enrollment figures. He suggested that they rescind the line-item for new media, and give some of the money to the new indicator.

There was a motion to extend time 15 minutes, which passed by consensus.

Adam asked how many people had contacted Bill about starting up a new media, and Bill responded that 2 had. There was more discussion on how to give the n.i. more money, considering the new media amount. Bill reminded the Council that each media was given \$300.00 for phones, but no one knew exactly how much the new phone system will really cost, it could run as much as \$75.00 more per paper. Johnny suggested taking 1,000 from new media for the new indicator. Jelger said that Bill only cut printing by \$400 which is not true, they were cut 1,600 in the line item and 2,500 for the Disorientation Manual. Greg MacCrone said that media budgets always get very emotional. The Media Board recommendations are rational and viable, they address the results of the referendum question. The Council members should vote for their constituency. He is not evil, not a tyrant, but he is voicing the feelings of Muir College. The amounts allocated are based on 15, 8 page issues. The Media Board was entrusted with the responsibility to make recommendations, and the Council should have faith in them. Michelle asked how the budget addresses the issues of the referendum question. Greg responded that students voted for 1.50/student/quarter. Student want the alternative media. The Koala is the only paper that actually won the readership question. Rob requested that a footnote be added that any extra money from an increased student enrollment go toward the new indicator's printing costs. There was no second to this motion. Johnny motioned to give them the amount of \$1,000 in income, this failed by consensus with 1 in favor.

Time was extended for 5 minutes by consensus.

Rob's amendment was seconded and called to question and failed by a vote of 1 in favor, and 15 opposed item was made IOIC by consensus with 1 opposed. The entire budget, an amount of 8,264.61 was called to question by a vote of 12 in favor and 5 opposed. The budget passed by a vote of 11 in favor, 5

opposed and 1 abstention. At this point, many in the audience broke out in phrases of "zieg hiel" and began yelling at the Council. The police were called.

**California Review**--John said that it looked as if this paper was receiving a drastic increase over their previous budget. Bill said that for other media, he took off half of their income, for the CR he took off 3/4.

There was a 5 minute recess while things settled down in the room.

Eric said last year the California Review received over 4,000.00 in advertizements, but there was a person on the staff with extensive contacts who was able to obtain the money, that person has graduated. There are also more conservative papers starting around the country which means that there is more competition for advertizing. The total budget of 1,964.24 **passed** by consensus.

**Birdcage Review**--Bill said that the Media Board cut this media more than he had recommended. Eric explained the Media Board actions. He said that they will be funded for two issues. Bill said that they will be able to print 750 copies in the Fall. The Chinese Studies Student Org. Journal was not funded by the Media Board because many felt that it should be sponsored by the academic department. Many feel the same of the Birdcage Review. John said that this journal did not show fiscal responsibility this year, they should amend the 6,000.00 to 3,400 for printing one issue, and if they want more, they can go to an academic department. Greg MacCrone discussed their reduction in number of copies, he said that it is a valuable service for all students and that he recommended the 6,000 figure. The Birdcage has not complained about the cut in issues, and they have been decreased. Joel asked if the Journal is worthy of a price. The question of why the editor has not approached Bill came up. Bill said that Josie said there is a new editor. Bill left messages for the person to contact him, and nothing ever happened. Dave Marchick said that the Undergraduate Research Journal is also worthy of funding, but they got no money, the Media Board decided to only fund one educational journal from Media. There was a motion to call to question the amendment of 3,400.00 whcih failed 0 in favor, 13 opposed and 1 abstention. The entire budget, 6,000.00 was called to question and **passed** by a vote of 12 in favor, 2 opposed and 1 abstention

**Alternative Visions**--Bill explained that this budget was "bare bones". Their telephone tolls were decreased because they only spent \$2.00 last year. The amount of \$2,502 was called to question and **passed**.

**Koala**--Bill said this one is also "bare bones". Office supplies were cut because there was a lot of waste. The entire budget of 5,964.40 **passed** by consensus.

**People's Voice**-- 2,359.28 **passed** by consensus.

**L'Chayim** --2,305.00 **passed** by consensus.

There was a motion to fund the Disorientation Manual \$2,500 from new media, submitted by John Riley. He said that this is a media and should be funded as such. The line item should be called "media unallocated" not "new media". Dave Marchick said that it

was inconsistent to take money away from possible new media. The Undergraduate Research Journal was not funded. Four papers have expressed interest in getting funded by the A.S. Eric said there was lots of justifications offered for why the journals should be funded and why they shouldn't. It is impossible to predict how many, if any new journals would approach the Council during the year for money. Last year there was Alternative Visions and the La Jolla Forum. If the name of the line-item is changed, then its purpose is lost. There is 4,600 in new media and money will be needed for the new phones, approximately \$75/media so it will be approximately 600.00 which would reduce the total to 4,100.00 for new media. If 2,500.00 is taken out for the manual, then 1,600.00 would be left. The intention of the fund was to enable 2 new media to start. Alternative Visions is a good example of the cost of new media. There are over 150 student organizations on campus, no one can predict when new ones will come in and ask for money.

Katherine said that she felt that it would be inappropriate to fund this from General Unallocated, but that it should not come from new media either. The Manual does address relevant issues about the campus, but it does so in a propagandistic way. The Council informed her that she could not judge on the content of the paper. Time was extended for 10 minutes by consensus.

Adam yielded the floor to Peter who is a grad student. He said that he had some serious problems with what has occurred during the media. He said that the Disorientation Manual is a part of the new indicator. Everyone who had voted for the new indicator budget should be ashamed of themselves. The n.i. offers a different view of the University. The money is available. The Disorientation Manual is part of the history of the University. Adam said that it should be funded, but the question was, from where? He said the money should not come from General, but it should not come from new media either. Craig said that he did not even know what the Manual was until two days before. He asked how many copies are distributed. Greg Hom passed the gavel. He suggested that the item be amended to read 1,000.00 from new media and 1000.00 from General and 500.00 from Student Org. Unallocated. There was no second for this motion. John said that it would be good to fund new media, but not at the expense of old media. Eric said that the new indicator was getting the largest allocation, yet the Koala came in first in the readership survey. He motioned to call the item to question, and it failed, 2 in favor 7 opposed.

Time was extended for 5 minutes by consensus.

Michelle amended it to say 100.00 from media mandated reserves, 1,500.00 from new media and 400.00 from General Unallocated. She said if the Manual is that important, then the new indicator could scrape together 500.00 through advertizing. Whether there will be new media or not is all guesses. Greg McCambridge said that the new indicator already received more money than any other paper. When compromises were suggested to them, they said they would not compromise.

Time was extended 5 minutes by consensus with 2 opposed.

John said that it would be crazy to take money from General for this. The Council should decide if it is valuable, and if so, the money should come from media unallocated or not at all. He called to question on Michelle's amendment and it failed, 3 in favor, 12

opposed and 0 abstentions. Greg MacCrone amended John's original amendment of 2,500.00 from new media to 0, and motioned to call it to question, which passed 9 in favor 2 opposed. The motion to allocated 0 failed 6 in favor, 8 opposed and 0 abstentions. Time was extended 5 minutes by consensus.

Joel suggested allocating 1,500.00 from new media. He said that it deserves to be around. If they want to publish, they could make them smaller copies or something. Dan Epperly said that it could not be published for 1,500, the main expense is setting it up. Joel said that his motion is to allocate 1,500.00 from new media, if they need more, they should look into alternate means. Dave Marchick reminded the Council that other medias that requested funding did not get any. John said that this amendment was good, it would give them a basis and then they could get more money through income. The Council voted down the amendment of zero. The question is where the money can come from. 1,500 seemed like a reasonable amount. Dave Marchick said that he did not think it was right to give a paper that would already receive money, more money when there were some that had not received any money. John said it was not right to set aside money for new media when existing media funding is being jeopardized. The amendment was of 1,500.00 was called to question and failed, 7 in favor, 8 opposed and 1 abstention. The amendment to allocate 2,500.00 from new media was called to question and failed, in favor, 13 opposed and 1 abstention. Greg Hom suggested reconsidering the new indicator printing line-item and amending the amount to 8,395.00, this amendment failed. There were no other amendments on the floor, the item was dead.

The total expense line-item of Voz Fronteriza was reconsidered because there was an addition mistake. The total expense line read 6206.00 and the net expense line read 5,956.00. This changed the total in media unallocated to 37,093.53 and changed new media to 4,608.97. The entire budget was passed by consensus.

ADJOURNMENT/  
ROLL CALL

Meeting #2 of the ASUCSD Council was adjourned at 11:30pm. Present for the final roll call were:

Katherine Barnhisel	Danny Hom	Johnny Patterson
Bill Eggers	Greg Hom	Luis Ramirez
Dave Friend	Michelle Hopkins	John Riley
Larry Gilbert	Alina Kulikowski	Ira Rubenstein
Deborah Goodfried	Rob Lewis	Joel Schachne
Craig Gomberg	Gregory MacCrone	Adam Torem
Russ Heilig	Dave Manheim	Eric Weiss
Excused was Dave Marchick		

# Meeting #3

ASUCSD COUNCIL  
Meeting #3  
Wednesday, October 1, 1986  
North Conference Room

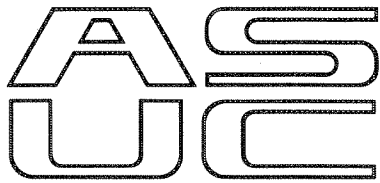
- I. CALL TO ORDER
- II. ROLL CALL
- III. MINUTES OF SILENCE
- IV. APPROVAL OF MINUTES: Meeting #2. Action \_\_\_\_\_.
- V. ANNOUNCEMENTS
- VI. STUDENT INPUT
- VII. COUNCIL CAUCUS
- VIII. REPORTS
  - A. Dave Marchick - A.S. Services
- IX. ITEMS OF IMMEDIATE CONSIDERATION
  - A. Appointment of Eric Chazankin as A.S. Council Parliamentarian. Submitted by Greg Hom. Action \_\_\_\_\_.
  - B. Resignation of Robert Baizer as Judicial Board Chair. Submitted by John Riley. Action \_\_\_\_\_.
  - C. Appointment of Brad Earhart as Judicial Board Chair. Submitted by John Riley. Action \_\_\_\_\_.
  - D. Allocation of \$ \_\_\_\_\_ for podium plaques from general unallocated. Submitted by John Riley. Action \_\_\_\_\_.
  - E. Appointment of Evan Weisfield as A.S. Representative to Student Center Board. Submitted by John Riley. Referred to \_\_\_\_\_.
- X. OLD BUSINESS
  - A. Allocation of \$4,485.39 from General Unallocated to supplement pay for A.S. Business Office Clerk. Submitted by John Riley. Action \_\_\_\_\_.
  - B. Amendment to Media Board Charter, Section VIII. Submitted by Rob Lewis. Rules \_\_\_\_\_.
- XI. NEW BUSINESS
  - A. Appointment of Anita DeBello as Presidential Appointment to Sports Activity Board. Submitted by John Riley. Action \_\_\_\_\_.
  - B. Amendment to the A.S. Council By-laws (see attached). Submitted by Greg Hom. Referred to \_\_\_\_\_.

- C. Approval of Volunteer Connection Charter. Submitted by John Riley. Referred to \_\_\_\_\_.
- D. Approval of Volunteer Connection 1986-87 Budget. Submitted by John Riley. Referred to \_\_\_\_\_.
- E. Appointment of Eric Weiss to UCSD Development Council. Submitted by John Riley. Referred to \_\_\_\_\_.
- F. Appointment of Marla Winitz to UCSD Board of Overseers. Submitted by John Riley. Referred to \_\_\_\_\_.
- G. Allocation of \$10,000 to Sports Activity Board from General Unallocated. Submitted by John Riley. Referred to \_\_\_\_\_.
- H. Appointment of \_\_\_\_\_ as A.S. Council Member Representative on Sports Activity Board. Submitted by John Riley. Referred to \_\_\_\_\_.
- I. Approval of Flower Contract with Aurora Evora. Submitted by John Riley. Referred to \_\_\_\_\_.

XII. OPENS

XIII. ADJOURNMENT/ROLLCALL





Associated Students  
University of California, San Diego  
Student Center, B-023, La Jolla, CA 92093

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AMENDMENT TO COUNCIL BYLAWS

SUBMITTED BY: Greg Hom, Vice President Administrative

Section IV, Part 2a) reads:

Items for the agenda must be submitted to the Vice President Administrative by noon on the last academic day before the day of the Council meeting.

Change Section IV, Part 2a) to read:

Items for the agenda must be submitted to the Chair of the A.S. Council by noon two days prior to the day of the Council meeting.

**The Volunteer Connection**  
**Student Center, B-023**  
**University of California, San Diego**  
**La Jolla, California 92093**



*Community Need, Student Action*

The Volunteer Connection at UCSD (VCUCSD) is a student organization, or steering committee, which seeks to inspire and facilitate a minimum of 300 undergraduate and graduate students to volunteer approximately two and one half hours per week, continuing throughout the year, to community work related to poverty and education. The hosts for such volunteers are the San Diego Unified School District and about 60 of the area's non-profit organizations.

The VCUCSD represents an excellent opportunity for students to connect with the people of San Diego. UCSD students could be tutors, counselors, and role models for San Diego youth, as well as provide needed social welfare services to the San Diego and Tijuana poor. We can help alleviate the problems associated with poverty and reduce dropout rates in our secondary and junior high schools.

Responding to the growing desire and enormous potential of the UCSD student body to volunteer in local community service projects, the VCUCSD began in the summer as an ad-hoc committee of students working closely with Assistant Vice Chancellor of Undergraduate Affairs, Tom Tucker, and the Committee on University-Community Services, headed by Robert Choate. We believe that our academic years at UCSD represent more than a four-year hermitage, but rather a chance to help our adopted home of San Diego.

# THE VOLUNTEER CONNECTION AT UCSD

## CHARTER

### DESCRIPTION:

The Volunteer Connection at UCSD (VCUCSD) exists as a student organization, in coordination with the ASUCSD, the administration, and the entire UCSD community, to connect undergraduate and graduate students with volunteer projects in the San Diego area.

### GOAL:

The VCUCSD is an ongoing effort to inspire and facilitate *each year* a minimum of 350 UCSD volunteers to devote <sup>*approximately 3*</sup> ~~one or more~~ hours per week, for a quarter, to community work related to poverty and education. The hosts for such volunteers are the San Diego Unified School District and about 30 of the area's non-profit organizations.

### POLICY:

The VCUCSD will not discriminate against any student or organization on the basis of sex, race, creed or sexual persuasion. We reserve the right to screen and to evaluate individuals and organizations involved in our volunteer effort and to refuse service to those whom we feel adhere to a policy of discrimination.

### OFFICERS:

To implement the above program, the VCUCSD will elect,

by consensus, the following student officers:

CHAIR: A head and moderator of the group who will serve as a spokesperson and contact with the UCSD community and the Committee on University--Community Services and who will act in additional organizational capacities.

TREASURER: Financial officer who will account for all expenditures of the VCUCSD, regulating and requesting funding from available sources (<sup>SD Community Foundation,</sup> ~~Robert Choate~~, ASUCSD, and future endowments), working with other officers as needed.

PUBLICITY CHAIR: Communications officer responsible for all advertising and press for the VCUCSD, contacting both campus and community media for coverage of events and ongoing visibility in the San Diego area.

UNIVERSITIES COORDINATOR: Liaison with the University of San Diego and San Diego State University <sup>and other educational institutions</sup> who will act as spokesperson of the VCUCSD with these universities, updating our group of their activities and vice-versa, as well as maintaining a good, coordinated volunteer effort between the three college campuses.

STUDENT CONTACTS: All current members (until increased membership allows for an independent role) will facilitate selection and placement processes, with aid from our advisor, and continue to evaluate individual volunteer programs.

MEETING TIMES:

GENERAL: About once every <sup>two</sup> ~~three~~ weeks according to need. Committee working groups will meet informally on an individual basis.

FALL: Nov. 12th Awareness Day.

December Orientation/Reception.

#

ASUCSD COUNCIL MINUTES  
Meeting #3  
Wednesday, October 1, 1986  
North Conference Room

CALL TO ORDER

Meeting #3 of the ASUCSD Council was called to order at 6:35 p.m. in the North Conference Room by Greg Hom, Vice President Administrative, and Chair.

ROLL CALL

Present for the first roll call were:

Cara DeSio	Greg Hom	Jill Marchick
Bill Eggers	Michelle Hopkins	Johnny Patterson
Dave Friend	Alina Kulikowski	Luis Ramirez
Larry Gilbert	Rob Lewis	John Riley
Deb Goodfried	Greg MacCrone	Ira Rubenstein
Craig Gomberg	Dave Manheim	Joel Schachne
Russ Heilig	Dave Marchick	Gina Silva
		Adam Torem
		Eric Weiss

MINUTES OF SILENCE

To a Wonderful Blasters Concert!  
The New Vons Opening.  
UCSD Women's Volleyball Team.

APPROVAL OF MINUTES

The A.S. passed this motion with no corrections.

ANNOUNCEMENTS

A. Joel announced the first TG of the year this friday, with Jack Mack and the Heartattacks. Joel doesn't want to see any of the A.S. members hanging around the sidelines asking for alcohol, the A.S. Council doesn't get any extra privileges just because they are on Council, everybody gets there fair share to stand in line. He does need I.D. checkers and anybody who would like to volunteer is welcome. Every Wednesday Night is Movie Night, you can purchase a \$5.00 membership card for the entire year, or purchase a ticket at the box office for .75 cents or its \$1.00 at the door. The Recycling Coop has sponsored the movie this Wednesday, gives them the privilege of getting up and saying something before the movie. Joel encourages any Student Org's that would like to sponsor movies or TG's to get in touch with him. This thursday is a Nooner is the Pub, its a reggae band.

B. Adam announced that there are new procedures this year for advertising in the A.S. Bulletin, in the Guardian. For details check with the A.S. Receptionist, as it is a first come first serve basis this year, whether its A.S. Business or not.

C. John read a letter from Mecha on June 26, 1986 thanking the A.S. for their contribution and support of the Mecha Chicano Graduation Ceremony '86. Also Women's Volleyball Team is playing tonight at 7:30, he encourages members to attend and cheer them on.

D. Craig is a very proud "Revelle Student" as the shoe has been returned to its rightful owner. Also he has just started working on Topsy Taxi, hopefully will be in effect by the end of the quarter, for TGIO.

E. Rob announced that he sent out a letter to the College Council Chairs regarding a presentation of the New University Center, the presentation is about a half hour long and he encourages any A.S. members and Student Organizations who are interested or might have questions about the University Center to contact him.

F. Luis Ramirez announced that Revelle is holding a Square Dance Night on October 4th in Revelle Plaza. On October 10th its Revelle Casino Night from 8:00 to 1:30 in the Revelle Cafeteria.

G. Eric announced that Voter Registration drive is going real well they have registered approximately 1000 students so far. They gave about 25 registration forms to each Senator asking them to sign up students from their in particular college and all forms are due by this Friday, October 3rd. A lot of Conferences are coming up if you are interested in attending any, speak with Eric, he feels there are alot that will be beneficial to the A.S. Also he passed out a copy of the Quarterly Newsletter they had printed and encouraged everyone to get involved. Also 2 events that are coming up, one is Paul Gann, author of Proposition 13 and now Proposition 61 will be speaking on Monday, October 6th at 12 noon in Revelle Plaza. On Thursday, October 9th at 7:30 pm there will be a Symposium on the California Supreme Court and Rose Bird, a 6 panel discussion, 3 on each side discussing the Pros and Cons.

H. Ira announced that we are still accepting applications until friday, for a badly needed Financial Controller and also for A.S. Representative on Reg Fee. Interview will be next week.

I. Greg announced if members hadn't turned in their office hours to the Receptionist to please do so. A reminder that items for the agenda are due on Tuesday at Noon before the meeting. He has a new stop watch, time limits will be 5 minutes per speech, for each topic, shall not exceed 30 minutes, Council Caucus 15 minutes, Reports are 5 minutes, Student Input is 5 minutes per student, not to exceed 5 minutes per topic not to exceed 15 minutes total.

#### STUDENT INPUT

A. Jelger Kalmijn came before Council to speak of the Finance Boards recommendation of cutting the New Indicator budget by \$900.05. He explained that at their hearing the tried to give a presentation but it didn't seem to have any affect on their decision, or they just weren't listening. So he wanted to give the presentation to the Council with the information they had received. He said, "The New Indicator was over budget by \$1200.00 last year, according to the books and there are various explanations for this, first

there was \$121.00 in income for ads that was never recorded by the business office, and finance recommended that they be credited for that. Then the printer messed up on their contract for about \$570.00, they felt because they are not allowed to do their own contracts, they are handled through purchasing, the business office and the vendor, they should not be docked \$570.00 for an error appearing on the contract, correction they are getting docked \$235.00, half of that, but they still strongly feel they shouldn't have to take credit for something they have no control of, they don't see it and they don't sign it, it goes straight to Josie in the Business Office. Which finally leaves \$550.00, that they are still over budget. However, they feel that this isn't their fault either because they don't do their own books, all they get is a list of their expenditures to date, which is about 3 months behind. So in June they are working off of March's list and looking at what they still have to spend. The financial controller, Paul Fogarty at that time and other council members were telling them that they were under spending. Now, to alleviate this problem the Business Office is closed from 8:00 to 11:00 so that they can keep more things up to date. Jelger said he still hopes that the New Indicator won't be held responsible as they are cut 11% of their budget for the whole year, that is about 1 1/2 plus issues.

B. Dan Epperly said he did not want to repeat what Jelger had just said, but that it is very important that we keep in mind that the New Indicator does not keep their own books, they are kept by Josie. So if they have over spent or under spent, they shouldn't be blamed for it. He hopes that there isn't a repeat of the Fahlbusch episode where last year alot of the Council Members were manipulated and used to carry out someone else's agenda to attack the New Indicator. Dan also said that he hopes before the members vote they hear both sides of the story, he feels this is very important as their budget has already been slashed. They have already been affected drastically by the cut and it's like the Fahlbusch Proposal all over again. He asked the Council before making their decisions to please talk with them.

C. Emily Caprio spoke about the Volunteer Connection, a hopefully soon to be A.S. Service. She feels it is very beneficial to UCSD and the Associated Students and just wanted the Council Members to feel free to talk to her about it if they had any questions.

D. Joe Wainio also spoke about the New Indicator budget deficit. He said that what the Council may be hearing is that the New Indicator had to come up with \$1200. in ads or somewhere around that, but they only came up with \$200 instead so they are fiscally responsible, which is a big deficit and we have to punish them so they don't do it again. The main point is that the A.S. gave the .I. a certain amount of money to spend, like \$8,000 or \$9,000. It didn't matter whether they came up with revenue or not. They did the best they could to stay under that limit. They went to the Business Office throughout the year and asked Josie, and from the information she gave them, they believed they were under budget. Paul Fogarty, the Financial Controller, at their budget hearings in June argued the fact that they were under budget and that is why their budget should be cut this year. Whether or not they came up with the advertising revenue or not, they still tried their best to stay under the limit of money the A.S. had given them. Another point of interest that is important to consider is if it is really such a big deal for the A.S. to make up this deficit itself instead of sticking it to the New Indicator, because this \$900.05 is a big chunk of



their budget, nearly 10%. The A.S. has \$99,000 left over from last year, which is money from the students that should go to student services, like the media.

#### VII. COUNCIL CAUCUS - None

#### VIII. REPORTS

A. Dave Marchick spoke about the A.S. Services and what has happened over the Summer with most of them. Brad Silen the person who started the A.S. Grove Caffe has resigned and the new manager is Robert Frankl, with 3 assistant managers, Greg Buford, Greg MacCrone, and Paul Fogarty. The new hours for the Caffe are 7:30 am to 6:00 pm, he encourages A.S. members to go to the Caffe, its a great way to plug the A.S. and great P.R. piece. The Posting Service, will be adding 5 new bulletin boards, to provide better advertising for us, UEO, Student Orgs and other departments. ASI0, Wendy Watt is the manager and recently hired a minority affairs officer, which we funded last year. This person deals basically with minority placement throughout the community and also the national level. The Housing committee which was recently developed last year, submitted a proposal to Chancellor Atkinson, asking for a student, administrative, and staff committee which has been recently formed and charged with setting up the feasibility of Greek, International, and Cooperative Housing on campus. The people making up this committee are Tom Bond, Revelle Provost, Larry Barrett, Director of Housing & Food Services, Jeff Steindorf, Director of Campus Planning, Harriet Marsh, Dean of Warren College, Audrey Littlefield, Graduate Administration, 2 undergraduate student and 1 graduate student.

B. Ira Rubenstein, according to the Financial By-laws has to report all allocations that the Finance Board makes to Student Orgs under \$175.00. The allocations for the past week are as follows: Royal Brotherhood of Excellence, the facilities for their dance had changed and they needed \$145.00 more, this was approved. The Vietnamese Student Association requested \$59.00 more, for their dance the facilities had increased and they wanted security, this was approved.

#### IX. ITEMS OF IMMEDIATE CONSIDERATION

- A. Appointment of Eric Chazankin as A.S. Council Parliamentarian, submitted by Greg Hom. Greg felt that he would be able to do a decent job and keep the Council in control. This motion was passed by consensus. Appointment passed by unanimous vote.
- B. Resignation of Robert Baizer, as Judicial Board Chair, submitted by John Riley. John stated this needs to be IOIC as we do need a Judicial Board Chair as soon as possible for a hearing by October 15th. Robert had no choice to resign as he has a heavy academic load and is trying to graduate by Winter Quarter. This motion was passed by consensus. Resignation passed by unanimous vote.

- C. Appointment of Brad Earhart as Judicial Board Chair, submitted by John Riley. John said this needs to be IOIC as Robert Baizer has resigned. This motion passed by consensus. Appointment passed by unanimous vote.
- D. Allocation of \$250.00 for podium plaques from general unallocated, submitted by John Riley. This needs to be IOIC because they need them for an event that is scheduled on Monday. This motion passed by consensus. Allocation passed with a unanimous vote.
- E. Appointment of Evan Weisfield as A.S. Representative to Student Center Board, submitted by John Riley. This needs to be IOIC because there is a meeting on Monday. This motion passed by consensus. Appointment passes by a unanimous vote.

#### X. OLD BUSINESS

- A. Allocation of \$4,485.39 from General Unallocated to supplement pay for A.S. Business Office Clerk, submitted by John Riley. Item was withdrawn.
- B. Amendment to Media Board Charter, Section VIII, submitted by Rob Lewis. Item was postponed.

#### XI. NEW BUSINESS

- A. Appointment of Anita Del Bello as Presidential Appointment to Sports Activity Board, submitted by John Riley. Referred to Personnel.
- B. Amendment to the A.S. Council By-laws, submitted by Greg Hom. Referred to Rules Committee.
- C. Approval of Volunteer Connection Charter, submitted by John Riley. Referred to Rules.
- D. Approval of Volunteer Connection 1986-87 Budget, submitted by John Riley. Referred to Finance.
- E. Appointment of Eric Weiss to UCSD Development Council, submitted by John Riley. Referred to Personnel.
- F. Appointment of Marla Winitz to UCSD Board of Overseers, submitted by John Riley. Referred to Personnel.
- G. Allocation of \$10,000 to Sports Activity Board, submitted by John Riley. Referred to Finance.
- H. Appointment of Dave Friend as Representative to Sports Activity Board, submitted by John Riley. Referred to Personnel.
- I. Approval of Flower Contract with Aurora Evora, submitted by John Riley. Referred to Finance.

## XII. OPENS

A. Resignation of Danny Hom as Revelle Junior Senator, submitted by Greg Hom. Motion to make this item IOIC passed by consensus. Revelle is planning to make an appointment by next week. Resignation passed by unanimous vote.

B. Allocation of \$500.00 for telephone, submitted by Rob Lewis, Jill Marchick and Eric Weiss. Rob and Eric said that there is only one phone in there office and there is so much going on that it isn't enough and at times they have to find another office to use a phone which creates a problem with other council members needing their phones. This item was referred to Finance.

C. Appointment of Richard Castellanos as SAAC Representative, submitted by John Riley. Motion to make this item IOIC was passed. John gave Richard the opportunity to say that he has worked with SAAC for two years now and has worked with Affirmative Action, he feel he has alot of experience and can do a good job. Appointment passed by consensus with 1 abstention.

D. Appointment of Stan St. John as UCSD Alumni Representative to ASUCSD Council, submitted by John Riley. Motion to make this item IOIC passed by consensus. Appointment of Stan St. John passed by consensus.

E. Amendment to Media Board Charter, submitted by John Riley. Section IV. Membership, Part B., Number 2 of the A.S. Media Board Charter reads as "The ASUCSD Council, in consultation with the Commissioner of Appointments and Evaluations shall appoint one member. Should be change to read as follows: "The ASUCSD Council, in consultation with the Vice President Administrative shall appoint one member". Referred to Rules & Media Board.

F. Amendment to the Media Board Charter, submitted by John Riley. Section VII, Part D, Number 4 of the A. . Media Board Charter reads: The maximum number of copies per issue shall be set by the Media Board Charter at the Media Board Hearings. Delete Section VII, Part D, Number 4 and add Section VII, Part E to read: The maximum number of copies per issue to be funded shall be set by the Media Board at the Media Board Hearings. John said this needs to be changed because the Council cannot say how many copies they can print, but they can put a limit on how many copies the council funds. It is also under the title of income where it really doesn't belong and should be under its own title. Referred to Rules and Media Board.

G. Approval of Sports Activity Board Charter, submitted by John Riley. Referred to Rules with corrections.

H. Finance Board Recommendation adjustment of New Indicator 1985-86 budget deficit of \$900.05 to be deducted from 1986-87 line-item. This item should be made IOIC because finance has already met on it. Motion fails by vote of 7 approved, 6 opposed. Ira stated that the reason it has to be made IOIC is because on September 25th John Riley froze the New Indicator budget and California Review budget for running a deficit of thier 1985-86 year. In contingency with all student orgs or affiliations of the Associated Students that ran a deficit we froze them. Upon receiving the notice of their frozen

budget the N.I. contacted Ira immediately and expressed the urgency of meeting with the Finance Committee so that we would not withhold their publication for printing today. The Finance Committee met with the N.I. on Friday and came up with the recommendation. And this is why it needs to be IOIC, the reason it wasn't submitted early was because it was a personal error on Ira's part. Motion to make item IOIC again, passed by consensus. Ira wanted to clear the fact that any budget that was in deficit was frozen, and according to the by-laws the Finance Committee has 7 academic days to meet on it and come across a solution. One solution is to make the four principal members responsible for the monies as they are when they register their group or it can be deducted from the budget that was allocated for the following year. This was not a budget cut, it is making up for a deficit that occurred last year. In some of the line-items it did show them as under spending, but in certain line-items such as, Xeroxing they spent \$79.00 and they were allocated \$25.00, telephone equipment they spent \$346.00 and were allocated \$300.00, that wasn't there fault it was ours, telephone tolls allocated \$325.00 they spent \$268.00, mailing charges allocated \$375.00 and they spent \$595.41, office supplies allocated \$400.00 and they spent \$306.00, printing they were allocated \$8,395.20 and they spent \$7,818.50, typesetting paper allocated \$510.48 and they spent \$515.10, photography allocated \$75.00 but couldn't see what they spent on his printout, subscription they were allocated \$204.00 and they spent \$145.00, in delivery allocated \$150.00 and spent \$104.00, student salaries allocated \$653.88 and they went over on that by \$103.72, total income that was deducted from their total expense \$1,670.56 and their total income before our hearing was written down as \$143.00, that is primarily where the deficit comes into was the income that they did not reach. Finance Committee met and decided the deficits are broken down into Sub 2 and Sub 3, Sub 2 is salaries and we felt that the student salaries deficit of \$103.72 should remain the same and the Sub 3 deficit of \$1,152.33 will be reduced by \$356.00 the reason they came to this conclusion was due to printing overcharges throughout the year were \$470.00, it was because of the printers and the way the contract was written and you can't blame fault on either party so they came up with the compromised solution to split the total in half which is \$235.00. There were two ads that were covered at the beginning of the year that were never credited to their account, Josie said she never received the paperwork on the account, Finance decided to take their word on it because they were in the paper and they credited their account \$121.00, thus the new Sub 3 deficit became \$796.33 and the new total deficit for the 1986-87 school year adjusted as such is \$900.05. We unanimously recommended that \$900.05 be deducted from this year's Net Expense, what that is, is their total expense minus their total expected income, you come up with their net expense and deduct \$900.05 from that to make up for the deficit. Dave Marchick said that they have taken into consideration previous years that the A.S. swallowed about \$238.00 that the N.I. had over spent again. This is consistent with what the Finance Board has recommended in the previous years. We also split the overcharging by the printer, which was neither party's fault. We also took account for the \$121.00 for the ads that weren't credited to the account. Bill Eggers asked what the basis was for splitting the overcharging of \$470.00 by the printers and Dave Marchick explained that it was a loop in the contract between the printer, the N.I. and the A.S. Business Office in the writing of the contract and that why they split it. Greg MacCrone then asked which line-item the deficit would be taken out of but Ira and Dave did not make that decision because they did not want to limit them on one specific line-item, they want to leave it up to them to decide where they

want to cut back for their overspending from the previous year. Greg MacCrone then asked "When do they have to let the Finance Board know what line-item they decide to subtract it from". Ira said he believes that is up to the Media Board, but Greg felt it should be up to Finance because it is a financial matter. Ira said they did not want to decide because they did not want to dictate to them where to subtract it from. Eric asked if it would be easily solved if they just deducted it from income and they could easily decide where to deduct it from. Dave Marchick said the reason why they didn't do that was because they looked at their income for the past few years and found that the N.I. has not brought in the income that they have put down as income, like last year they put down \$1,600.00 and they only brought in \$143.00. Deb Goodfried then asked once the decision has been made how much they are to be cut will their budget remain frozen until the Finance Board receives which line-item to deduct it from. Ira said that their budget was unfrozen by John that Friday so that they could print. Deb then asked if they would set up a deadline for a line-item, because if so what's the point of cutting if there's not a line item they could just keep spending. Ira then suggested this is actions up for approval, and amendment would need to be made to set a deadline date for a line-item. Greg MacCrone asked Ira to verify that since we don't have a deadline date set, that they are still in deficit and their budget should be frozen. Ira said, like he said before, that there are 2 alternatives, one of holding all four principal members responsible or you deduct it from their budget the following year. What Finance has decided is that they are taking it from this year's budget and letting them decide which line-item themselves. Ira also said that they could just say forget it and the A.S. could cover like they did last year. John Riley then suggested he would like to amend it so that the \$900.05 be added to their income line-item thus reducing their allocation for the year down by \$900.05. Various council members felt that if the N.I. has not been able to reach their income in the past how could they reach it this year. Therefore, John withdrew his Amendment. Adam Torem would like to amend that they make their deadline October 31st to decide which line item the deficit should be subtracted from. He felt this would give them more time to know what is going on with their budget after the Judicial Board hearing by October 15th. Dave Marchick argued the fact that they would have at least 3 more papers printed by this time and feels that it should be a must sooner date. Eric suggested another amendment that would be to give the N.I. 2 weeks to decide where to take the money from and if they don't come up with an answer, reply, or solution. The Media Board will decide. Dave Marchick suggested that he exclude that the deficit being able to be subtracted from income. Greg then called to question Eric's amendment to making it 2 academic weeks, 14 calendar days for a decision of a line-item, motion passed. All in favor of Adam's amendment to set a deadline as amended by Eric's amendment to set a deadline of 14 calendar days, motion passes. Dave then offered an amendment as it stands up to the decision of the N.I. to take it from any line item excluding adding the money to income, 11 approved, 3 opposed and 1 abstention, the motion passed.

XIII. ADJOURNMENT/ROLL CALL

The meeting was adjourned at 8:30 pm and present for the final roll call were:

Cara DeSio	Greg Hom	Johnny Patterson
Bill Eggers	Michelle Hopkins	Luis Ramirez
Dave Friend	Rob Lewis	John Riley
Larry Gilbert	Greg MacCrone	Ira Rubenstein
Deb Goodfried	Dave Manheim	Gina Silva
Craig Gomberg	Dave Marchick	Adam Torem
Russ Heilig	Jill Marchick	Eric Weiss

Excused were: Katherine Barnhisel, Alina Kulikowski, and Joel Schachne.

# Meeting #4

ASUCSD COUNCIL  
Meeting #4  
Wednesday, October 8, 1986  
North Conference Room  
6:30 pm

- I. CALL TO ORDER
- II. ROLL CALL
- III. MINUTES OF SILENCE
- IV. APPROVAL OF MINUTES: Meeting #3. Action \_\_\_\_\_.
- V. ANNOUNCEMENTS
- VI. STUDENT INPUT
- VII. COUNCIL CAUCUS
- VIII. REPORTS
  - A. Rob Lewis - University Center
  - B. Doug Hutshing, Chris Moshy - University Federal Credit Union
- IX. ITEMS OF IMMEDIATE CONSIDERATION
  - A. Appointment of Lisa Hatch to A.S. Rules Committee. Submitted by Greg Hom. Action \_\_\_\_\_.
  - B. Unfreezing of Rugby Club Account. Submitted by Ira Rubenstein. Referred to \_\_\_\_\_.
  - C. Adjustment of California Review 1985-86 Budget deficit of \$885.84 to be deducted from 1986-87 line-item net expense budget with the provision that the new line item budget be presented to the Media Board within fourteen (14) calendar days. Submitted by Ira Rubenstein. Referred to \_\_\_\_\_.
  - D. Freezing of Undergraduate Art Festival, African Research, Campus Crusade for Christ, and Pre-Med Club Accounts. Submitted by Ira Rubenstein. Referred to \_\_\_\_\_.
  - E. Resignation of Diane Ioki as A.S. Financial Controller. Submitted John Riley. Action \_\_\_\_\_.
  - F. Appointment of Joseph Lima as A.S. Financial Controller. Submitted by John Riley. Action \_\_\_\_\_.
- X. OLD BUSINESS
  - A. Amendment to Media Board Charter. Submitted by Rob Lewis. Rules \_\_\_\_\_.
  - B. Appointment of Anita DelBello as Presidential Appointment to Sports Activity Board. Submitted by John Riley. Personnel \_\_\_\_\_.
  - C. Amendment to A.S. Council By-laws. Submitted by Greg Hom. Rules \_\_\_\_\_.



- D. Approval of Volunteer Connection Charter. Submitted by John Riley. Rules \_\_\_\_\_.
- E. Appointment of Eric Weiss to UCSD Development Council. Submitted by John Riley. Personnel \_\_\_\_\_.
- F. Appointment of Marla Winitz to UCSD Board of Overseers. Submitted by John Riley. Personnel \_\_\_\_\_.
- G. Allocation of \$10,000 to Sports Activity Board. Submitted by John Riley. Personnel \_\_\_\_\_.
- H. Approval of Volunteer Connection 1986-87 Budget. Submitted by John Riley. Finance \_\_\_\_\_.
- I. Approval of Flower Contract with Aurora Evora. Submitted by John Riley. Finance \_\_\_\_\_.
- J. Allocation of \$500.00 for telephone. Submitted by Rob Lewis, Eric Weiss, and Jill Marchick. Finance \_\_\_\_\_.
- K. Amendment to Media Board Charter. Submitted by John Riley. Rules \_\_\_\_\_.
- L. Approval of Sports Activity Board Charter. Submitted by John Riley. Rules \_\_\_\_\_.

**XI. NEW BUSINESS**

- A. Allocation of \$ \_\_\_\_\_ from general unallocated or Sun God Office. Submitted by John Riley. Action \_\_\_\_\_.
- B. Appointment of Steve Tauber as A.S. Presidential Appointment to the Media Board. Submitted by John Riley. Action \_\_\_\_\_.
- C. Approval of the Topsy Taxi Program Charter. Submitted by Craig Gomberg. Referred to \_\_\_\_\_.
- D. Reallocation of \$876.45 from General Unallocated for A.S. Posting Salaries. Submitted by Dave Marchick. Referred to \_\_\_\_\_.

**XII. OPENS**

**XIII. ADJOURNMENT/ROLL CALL**

ASUCSD COUNCIL  
Meeting #4  
Wednesday, October 8, 1986  
North Conference Room  
6:30 pm

REVISED AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- III. MINUTES OF SILENCE
- IV. APPROVAL OF MINUTES: Meeting #3. Action \_\_\_\_\_.
- V. ANNOUNCEMENTS
- VI. STUDENT INPUT
- VII. COUNCIL CAUCUS
- VIII. REPORTS
  - A. Rob Lewis - University Center
  - B. Doug Hutshing, Chris Moshy - University Federal Credit Union
- IX. ITEMS OF IMMEDIATE CONSIDERATION
  - A. Appointment of Lisa Hatch to A.S. Rules Committee. Submitted by Greg Hom. Action \_\_\_\_\_.
  - B. Unfreezing of Rugby Club Account. Submitted by Ira Rubenstein. Action to \_\_\_\_\_.
  - C. Adjustment of California Review 1985-86 Budget deficit of \$885.84 to be deducted from 1986-87 line-item net expense budget with the provision that the new line item budget be presented to the Media Board within fourteen (14) calendar days. Submitted by Ira Rubenstein. Action to \_\_\_\_\_.
  - D. Freezing of Undergraduate Art Festival, African Research, Campus Crusade for Christ, and Pre-Med Club Accounts. Submitted by Ira Rubenstein. Action to \_\_\_\_\_.
  - E. Resignation of Diane Ioki as A.S. Financial Controller. Submitted John Riley. Action \_\_\_\_\_.
  - F. Appointment of Joseph Lima as A.S. Financial Controller. Submitted by John Riley. Action \_\_\_\_\_.
- X. OLD BUSINESS
  - A. Amendment to Media Board Charter. Submitted by Rob Lewis. Rules \_\_\_\_\_.
  - B. Appointment of Anita DeBello as Presidential Appointment to Sports Activity Board. Submitted by John Riley. Personnel \_\_\_\_\_.

- C. Amendment to A.S. Council By-laws. Submitted by Greg Hom. Rules \_\_\_\_\_.
- D. Approval of Volunteer Connection Charter. Submitted by John Riley. Rules \_\_\_\_\_.
- E. Appointment of Eric Weiss to UCSD Development Council. Submitted by John Riley. Personnel \_\_\_\_\_.
- F. Appointment of Marla Winitz to UCSD Board of Overseers. Submitted by John Riley. Personnel \_\_\_\_\_.
- G. Allocation of \$10,000 to Sports Activity Board, to come from general unallocated. Submitted by John Riley. Finance \_\_\_\_\_.
- H. Approval of Volunteer Connection 1986-87 Budget. Submitted by John Riley. Finance \_\_\_\_\_.
- I. Approval of Flower Contract with Aurora Evora. Submitted by John Riley. Finance \_\_\_\_\_.
- J. Allocation of \$500.00 for telephone, to come from general unallocated. Submitted by Rob Lewis, Eric Weiss, and Jill Marchick. Finance \_\_\_\_\_.
- K. Amendment to Media Board Charter. Submitted by John Riley. Rules \_\_\_\_\_.
- L. Approval of Sports Activity Board Charter. Submitted by John Riley. Rules \_\_\_\_\_.
- M. Appointment of Dave Friend as Representative to Sports Activity Board. Submitted by John Riley. Personnel \_\_\_\_\_.

**XI. NEW BUSINESS**

- A. Allocation of \$ \_\_\_\_\_ from general unallocated or Sun God Office. Submitted by John Riley. Action \_\_\_\_\_.
- B. Appointment of Steve Tauber as A.S. Presidential Appointment to the Media Board. Submitted by John Riley. Action \_\_\_\_\_.
- C. Approval of the Topsy Taxi Program Charter. Submitted by Craig Gomberg. Referred to \_\_\_\_\_.
- D. Reallocation of \$1,024.85 from General Unallocated for A.S. Posting Salaries. Submitted by Dave Marchick. Referred to \_\_\_\_\_.

**XII. OPENS**

**XIII. ADJOURNMENT/ROLL CALL**

ASUCSD COUNCIL MINUTES  
Meeting #4  
Wednesday, October 8, 1986  
North Conference Room

I. CALL TO ORDER

Meeting #4 of the ASUCSD Council was called to order at 6:35 pm in the North Conference Room by Greg Hom, Vice President Administrative, and Chair.

II. ROLL CALL

Present for the first roll call were:

Katherine Barnhisel	Greg Hom	Jill Marchick
Cara DeSio	Michelle Hopkins	Johnny Patterson
Bill Eggers	Alina Kulikowski	Luis Ramirez
Dave Friend	Rob Lewis	John Riley
Larry Gilbert	Gregory MacCrone	Ira Rubenstein
Deb Goodfried	Dave Manheim	Joel Schachne
Craig Gomberg	Dave Marchick	Gina Silva
Russ Heilig		Adam Torem
Lisa Hatch		Eric Weiss

III. MINUTES OF SILENCE

To John Muir's 20th Anniversary.  
Richard's Birthday.  
Columbus Day.  
To Katherine Barnhisel's return.

IV. APPROVAL OF MINUTES

The A.S. passed this motion with the following corrections:

Announcements, Item F. Casino Night from 8:00 to 11:30 pm.  
Student Input, Item C. Correct Emily to Emma-Lee.  
IOIC, Item D. Allocation passed by consensus, 0 opposed, 2 abstentions.  
IOIC, Item E. Correct Weisfield to Weisenfeld.  
Opens, Item H. Dave's amendment was called to question, passed, 11 approved, 3 opposed and 1 abstention.  
Amendment passed, 11 approved, 3 opposed and 1 abstention.

V. ANNOUNCEMENTS

A. John announced a Leadership Workshop this Saturday, October 11th in the North Conference Room from 10:00 am to 2:00 pm. Members of the A.S., Student Center Board, Campus Programming Board, Student Affirmative Action Council as well as other student leaders on campus will be attending. There will be a free lunch. Make it a priority to be there. Also there is a Women's Volleyball game versus University of Laverne, this Saturday night, October 11th, free hats will be given away and its \$1.00 admission.

B. Katherine announced she has started working on the Blast Off Reception, the three possible dates are October 27th, November 1st or the 2nd. She explained to some of the members that didn't know what it was that its a reception we hold for the A.S. and administrators we will be working with throughout the year so that people can get acquainted with eachother. She is also doing a flyer to send out to the Freshman that will be entitled "Everything Freshman don't find out until they are Sophmores", she encouraged members to provide any input they could. She also told the members if they need committee members or chairs for certain committees to let her know as she will be doing publicity.

C. Gina announced Luis Valdez, Chicano Playwright and Director, will be giving a free public lecture, at Mandeville Weiss on Friday, October 17th at 8:00 pm.

D. Joel announced a Noon Concert tomorrow, Thursday, October 9th in the Pub the Band is Private Domain. Also the TG next Friday, October 17th is in the Pub instead of in front of the Gym. Will be giving away free pizza, first come, first serve. He is also looking for Senators who would like to start working on the talent show that is in January.

E. Randy announced Student Regent Applications are now available if anyone is interested. Its a selection process held in November, narrow it down to 5 candidates from the southern region and 4 from the northern region, 9 names will be submitted to the UCSA and they will choose 3 to submit to the Board of Regents. Its a real honor and Randy encourages everyone to apply that is interested. Any questions you can talk to Eric or Randy.

F. Eric told Senators it would be ideal for them to take the Regent Applications back to their college councils and student leaders and tell them about it also. He announced that Voter Registration was successful, despite the fact that only 2 senators turned in theirs, but they did manage to get 1800 students registered. He reminded everyone of the Symposium scheduled tomorrow, Thursday, October 9th at 7:30 pm in Peterson Hall, 110 between the California Supreme Court and Rose Bird. He said that Monday's debate did come out well despite the technical problems, Paul Gann didn't show, his plane didn't come in, but there was alot of hyp and publicity on Proposition 61, and it did make the front page of the Guardian.

G. Bill advised Third and Warren Senators that their College Councils had not appointed Media Board members and this needs to be done as soon as possible, so if they could get on their College Councils to make the appointments by Monday.

H. Greg announced try to make all your committee meetings, bylaws do state 3 absences and your out. Alot of the issues this week are being held up because they couldn't get quorums for half the committees. Also members have approached Greg on how the meeting is being run, and how they feel about certain issues, he said he doesn't want any of the members to feel reserved about making their opinions known and he hopes that important things won't have to go under opens to make it IOIC as it doesn't give any of the members time to get the information and become informed, he asked everyone to please try to plan ahead.

VI. STUDENT INPUT - None

VII. COUNCIL CAUCUS- None

VIII. REPORTS

A. Rob briefly explained what is going on with the University Center, and what to expect in the future. Most all of the trees have been cut down and we should actually start to see walls going up in January, ground breaking has begun. Should be finished in September of 1988. There will be 5 food outlets, coffee shop, new pub, coops, and catering. Facility space will be a multi-purpose space, ballroom with kitchen attached, a theatre, 14 student meeting rooms, student government offices, University Events Office, University Center Staff, three automated teller machines, retail space three 750 sq. ft spaces. The total project should cost about \$20 million dollars, they just received another \$1 million from fundraising. He then gave a slide presentation of the model to show where offices would be and the other facilities.

B. Doug Hutshing and Chris Moshy spoke about the University Federal Credit Union. Doug passed out the charter they submitted to Dr. Watson. The Charter best explains what the credit union is and how it will benefit the University and students. The credit union will work as a financial institution to educate students that are interested in the operations of a financial institution and it will also work as a financial institution offering savings and loan to start and then branching out into more elaborate financial services such as checking, atm, and visa cards. It will be chartered and audited by the Federal Government. There will be professional guidance. There are 14 in existence now, with Colorado and San Jose State being chartered within the last six months. President Reagan wrote a letter to them at the conference, saying he thought it was a fantastic idea. The people working with them is an advisory committee including Vice President Sutro & Company, a Lawyer with Jenkins & Perry law firm, and others. For more details please see charter on file with A.S. secretary.

IX. ITEMS OF IMMEDIATE CONSIDERATION

- A. Appointment of Lisa Hatch to A.S. Rules Committee. Submitted by Greg Hom. Greg Hom passed the gavel to Greg MacCrone. **Motion to make IOIC, second, passed by concensus. Question called, second, passed by concensus, 0 opposed, 1 abstention.**
- B. Unfreezing of Rugby Club account submitted by Ira Rubenstein. **Motion to make IOIC, second, passed by concensus. Question called, second, passed by concensus, 16 approved, 0 opposed, 2 abstentions.**

- C. Adjustment of California Review 1985-86 Budget deficit of \$885.84 to be deducted from 1986-87 line-item net expense budget with the provision that the new line item budget be presented to the Media Board within fourteen (14) calendar days. Submitted by Ira Rubenstein. Motion to make IOIC, second, passed by consensus. Question called, second, passed by consensus, 16 approved.
- D. Freezing of Undergraduate Art Festival, African Research, Campus Crusade for Christ, and Pre-Med Club Accounts. Submitted by Ira Rubenstein. Motion to make IOIC, second, passed by consensus, 13 approved, 4 opposed, 0 abstentions, passed by consensus. Question called, second, passed by consensus, 16 approved, 0 opposed, 1 abstention.
- E. Resignation of Diane Ioki as A.S. Financial Controller. Submitted by John Riley. Motion to make IOIC, second, passed by consensus. Question called, second, passed by consensus.
- F. Appointment of Joseph Lima as A.S. Financial Controller. Submitted by John Riley. Motion to make IOIC, second, passed by consensus. Question called, second, passed by consensus.

#### X. OLD BUSINESS

- A. Amendment to Media Board Charter. Submitted by Rob Lewis. Item was postponed.
- B. Appointment of Anita DelBello as Presidential Appointment to Sports Activity Board. Submitted by John Riley. Personnel recommends passing. Question called, second, passed by consensus.
- C. Amendment to A.S. Council By-laws. Submitted by Greg Hom. Item was withdrawn.
- D. Approval of Volunteer Connection Charter. Submitted by John Riley. Item was postponed.
- E. Appointment of Eric Weiss to UCSD Development Council. Submitted by John Riley. Personnel recommends passing. Question called, second, passed by consensus, 2 oppositions, 1 abstention.
- F. Appointment of Marla Winitz to UCSD Board of Overseers. Submitted by John Riley. Personnel recommends passing. Question called, second, passed by consensus.
- G. Allocation of \$10,000 to Sports Activity Board. To come from General Unallocated. Submitted by John Riley. Finance recommends passing. Question called, second, passed by consensus, 18 approved, 0 opposed, 0 abstentions.
- H. Approval of Volunteer Connection 1986-87 Budget. Submitted by John Riley. Item was postponed.

- I. Approval of Flower Contract with Aurora Evora. Submitted by John Riley. Finance recommends passing. Question called, **second, passed by concensus.**
- J. Allocation of \$500.00 for telephone to come from General Unallocated. Submitted by Rob Lewis, Eric Weiss, and Jill Marchick. Finance recommends passing. Question called, **second, passed by concensus, 21 approved, 0 opposed, 0 abstentions.**
- K. Amendment to Media Board Charter. Submitted by John Riley. **Item was postponed.**
- L. Approval of Sports Activity Board Charter. Submitted by John Riley. **Item was postponed.**
- M. Appointment of Dave Friend as Representative to Sports Activity Board. Submitted by John Riley. Personnel recommends passing. Question called, **second, passed by concensus, 1 abstention.**

#### XI. NEW BUSINESS

- A. Allocation of \$\_\_\_\_\_ from General Unallocated for Sun God Office. Submitted by John Riley. **Item was withdrawn.**
- B. Appointment of Steve Tauber as A.S. Presidential Appointment to the Media Board. Submitted by John Riley. **Referred to Personnel.**
- C. Approval of the Topsy Taxi Program Charter. Submitted by Craig Gomberg. **Referred to Rules.**
- D. Reallocation of \$1,024.85 from General Unallocated for A.S. Posting Salaries. Submitted by Dave Marchick. **Referred to Finance.**

#### XII. OPENS

- A. Approval of UCSA name changes. Submitted by Eric Weiss. **Referred to Rules.**
- B. Motion to move the Grove Caffe Office and Staff into the Senior Senators office. Submitted by Russ Heilig and Adam Torem. **Item was withdrawn.**
- New B. Allocation of \$110.00 for Volunteer Connection in addition to budget that has already been submitted. Submitted by Dave Marchick. It will be used for printing a brochure. **Referred to Finance.**
- C. Allocation of \$5,250.00 for Topsy Taxi Budget from general unallocated. Submitted by Craig Gomberg. **Referred to Finance.**
- D. Proposal submitted by Craig Gomberg, see attached. **Referred to Finance.**



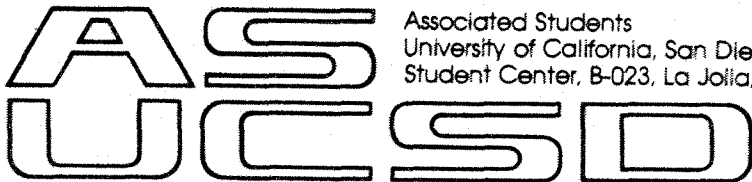
XIII. ADJOURNMENT/ROLL CALL

The meeting was adjourned at 8:05 pm and present for the final roll call were:

Katherine Barnhisel	Greg Hom	Jill Marchick
Cara DeSio	Michelle Hopkins	Johnny Patterson
Dave Friend	Alina Kulikowski	Luis Ramirez
Larry Gilbert	Rob Lewis	John Riley
Deb Goodfried	Greg MacCrone	Ira Rubenstein
Craig Gomberg	Dave Manheim	Gina Silva
Russ Heilig	Dave Marchick	Eric Weiss

Excused were: Joel Schachne.

Absent were: Bill Eggers and Adam Torem.



Associated Students  
University of California, San Diego  
Student Center, B-023, La Jolla, CA 92093

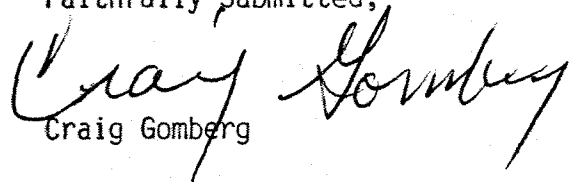
10/6/86

Dear AS Council Member,

To date we as a Council have had three meetings, while we have accomplished a great deal during this short time, our meetings have been preoccupied by one overbearing issue, this is the controversy between members of AS and the New Indicator Collective. While a great deal of effort has been put into trying to find a solution to this problem, it still remains. As Council members we have been advised to ignore the collective as they berate us during our meetings. This problem will not go away simply by ignoring it, it must be met head on, and eliminated. The winner in the end will be the students of UCSD.

My proposal is not a simple one, it requires a great deal of cooperation between AS Council and the New Indicator. As it stands currently the New Indicator was determined to be \$900.05 in debt for fiscal 1985-86. I am proposing that Council give the ni this money in the form of a underwrite, to be paid back by allowing ASUCSD to purchase space in the ni solely for the purpose of editorializing some of the topical issues on campus, primarily those of most importance to the students. For example parking, Inter-collegiate sports, Bookstore costs, and On-campus housing. These are all issues which face the under graduate population of UCSD. We, as a council and as individuals are here to aid the undergraduate, as I hope are the members of the New Indicator Collective, if we cannot grow beyond these petty differences, isn't time to set down and reevaluate our goals as a Council.

Faithfully Submitted,

  
Craig Gomberg

# Meeting #5

ASUCSD COUNCIL  
Meeting #5  
Wednesday, October 15, 1986  
North Conference Room  
6:30 pm

- I. CALL TO ORDER
- II. ROLL CALL
- III. MINUTES OF SILENCE
- IV. APPROVAL OF MINUTES: Meeting #4. Action \_\_\_\_\_.
- V. ANNOUNCEMENTS
- VI. STUDENT INPUT
- VII. COUNCIL CAUCUS
- VIII. REPORTS
  - A. Ira Rubenstein - SOFB
  - B. Greg McCambridge - UCSA
- IX. ITEMS OF IMMEDIATE CONSIDERATION  
None
- X. OLD BUSINESS
  - A. Amendment to Media Board Charter. Submitted by Rob Lewis.  
Rules \_\_\_\_\_, Media \_\_\_\_\_.
  - B. Approval of Volunteer Connection Charter. Submitted by John Riley. Rules \_\_\_\_\_.
  - C. Approval of Volunteer Connection 1986-87 Budget. Submitted by John Riley. Finance \_\_\_\_\_.
  - D. Amendment to Media Board Charter. Submitted by John Riley.  
Rules \_\_\_\_\_, Media \_\_\_\_\_.
  - E. Amendment to Media Board Charter. Submitted by John Riley.  
Rules \_\_\_\_\_, Media \_\_\_\_\_.
  - F. Approval of Sports Activity Board Charter. Submitted by John Riley. Rules \_\_\_\_\_.
  - G. Appointment of Steve Tauber as A.S. Presidential Appointment to Media Board. Submitted by John Riley. Personnel postponed.
  - H. Approval of Topsy Taxi Program Charter. Submitted by Craig Gomberg. Rules \_\_\_\_\_.
  - I. Reallocation of \$1,024.85 from General Unallocated for A.S. Posting Salaries. Submitted by Dave Marchick.  
Finance \_\_\_\_\_.
  - J. Approval of UCSA name change. Submitted by Eric Weiss.  
Rules \_\_\_\_\_.

- K. Allocation of \$110.00 for printing for Volunteer Connection in addition to budget already submitted. Submitted by Dave Marchick. Finance \_\_\_\_\_.
- L. Allocation of \$5,250.00 for Topsy Taxi budget from general unallocated. Submitted by Craig Gomberg. Finance \_\_\_\_\_.
- M. Proposal. Submitted by Craig Gomberg. Finance \_\_\_\_\_.

**XI. NEW BUSINESS**

- A. Appointment of Larry Gilbert as Chair of Sun God Festival. Submitted by John Riley. Referred to \_\_\_\_\_.
- B. Appointment of Larry Gilbert as A.S. rep to Committee on Programming. Submitted by Greg Hom. Referred to \_\_\_\_\_.
- C. Appointment of Ann Douville as student rep to Enrollment Projections Review Committee. Submitted by Greg Hom. Referred to \_\_\_\_\_.
- D. Appointment to Kathryn Aoyama and Constance Morrison to Student Org Finance Board. Submitted by Ira Rubenstein. Referred to \_\_\_\_\_.

**XII. OPENS**

**XIII. ADJOURNMENT/ROLL CALL**

ASUCSD COUNCIL MINUTES  
MEETING #5  
Wednesday, October 15, 1986

REVISED

I. CALL TO ORDER

Meeting #5 of the ASUCSD Council was called to order at 6:40 pm in the North Conference Room by Greg MacCrone, Pro tem.

II. ROLL CALL

Present for the first roll call were:

Eric Chazankin	Michelle Hopkins	Jill Marchick
Cara DeSio	Alina Kulikowski	Greg McCambridge
Bill Eggers	Rob Lewis	Johnny Patterson
Dave Friend	Joseph Lima	Luis Ramirez
Larry Gilbert	Gregory MacCrone	John Riley
Craig Gomberg	Dave Manheim	Ira Rubenstein
Russ Heilig	Dave Marchick	Joel Schachne
Lisa Hatch		Adam Torem
		Eric Weiss

Excused were: Katherine Barnhisel, Deb Goodfried, Greg Hom and Gina Silva.

III. MINUTES OF SILENCE

To Greg McCambridge's presence, his first meeting and to his looking dapper.  
Angels beating the Red Sox.  
OO Yacht Club  
Good turn out for Repo Man tonight.  
Greg MacCrone's puke green sweater.

IV. APPROVAL OF MINUTES: Meeting #4

The A.S. passed the minutes with no corrections.

V. ANNOUNCEMENTS

A. Greg MacCrone announced that he was chairing the meeting based on the council's first meeting of May 28, 1986 when he was elected as pro tem and it was confirmed at the meeting on June 4, 1986.

B. Craig Gomberg introduced Claire Mollard as the Revelle Junior Senator to replace Danny Hom.

C. Joel announced that the TG is in the Pub, the band is the Freaky Executives. The reason the TG is in the pub is because Berlin is playing in the Gym. There will be free pizza and it is non alcoholic, you can buy your beer in the pub. Evening of the Spoken Word is December 3rd, he encourages senators to get involved and also for the talent show January 31st.

D. Alina announced the Stop Police Brutality Rally at Chicano Park in Logan Heights this Saturday, October 18 at 10:00 am they will be walking to the San Diego Police Department. Also Spirit Night is being put on by Laurel Dean at Canyon View and its on November 21, 1986, its a competition between the schools, Laurel Dean would like the Associated Students to get involved and help promote it by doing a possible sock hop or party on the hump. Any suggestions you should speak with Laurel Dean.

E. Michelle announced that she had a meeting with Chris Ferguson this morning, he is the head librarian for the Humanities Library and the spokesperson for the Undergraduate Library and is interested in forming a committee with A.S. members and a rep from each college to work on issues of more study space, etc. if anyone is interested they should contact Michelle.

F. John announced that he had been speaking with Kim Fisher, from the lobby she is the Federal Director, and she is on one of the sub committees of the academic senate and they are going to be working on the awful traffic problems out on the main pathways on campus with pedestrians, skateboards, bicycles, etc. she is looking for members to get involved. Another note UCSD Men's Soccer will be playing Clairemont, arch rival, this Sunday, its a big game people should try to be there.

G. Eric encourages everyone to apply for student regent and tell people about it, deadline is November 7th at the Chancellor's Office. Halloween weekend is the AAUS Conference in Los Angeles, should be very informative they are one of the only well organized student organizations, if your interested in attending see Jill or Eric. He also announced that the lobby will be having a booth at Alcohol Awareness Week.

H. Dave announced Robert Anastis to speak next Monday, Octobr 20th, at noon in Revelle Plaza, he represents students against drunk driving. He will be the starting of Alcohol Awareness Week.

I. Luis announced Alcohol Awareness Week, October 20th thru the 24th. On Friday, October 24th Revelle is putting on O.K. to say No, the UCSD Jazz Ensemble will be playing at Stonehedge and that night there will be Comedy Night in the Revelle Cafeteria.

## VI. STUDENT INPUT

A. Marla Winitz, the Municipal Director for the lobby announced that she had been working on Alcohol Awareness Week with Tim Purpura the resident dean. She will be working with Craig Gomberg on a flyer to be passing out from the Booth. She asked for volunteers to work the booth during the week and then she asked for the council opinion on a bumper sticker logo, they came up with "If you booze you lose, don't drive drunk" ASUCSD, everyone liked it.

B. Randy advised the Council that before the meeting a student left a note in John's box, a recommendation that a women be appointed to the Housing Committee because of the issue of safety and the rapes at SDSU, also members from the coops because they have been working on housing for years.

VII. COUNCIL CAUCUS - None

VIII. REPORTS

A. Ira reported that SOFB had allocated \$116.00 to the Women's Resource Center for a Movie Series.

B. Greg McCambridge, our UCSA Representative. He explained briefly what UCSA is, it stands for University of California Student Association, and is basically a systemwide A.S., student advocacy program with one graduate and undergraduate representative from each campus, they meet monthly at different campuses, will be meeting here in January. UCSA basically builds the regents, legislature and UC systemwide administration to lobby on behalf of the students, fiscal and social areas, academic areas. It is the 12th most powerful lobby in the state, which is very good considering the UC administration lobby is only 25th in the state. Our lobby has had a big impact on such issues as keeping reg fees down, safety in labs, toxic bills, they added \$1 million to their budget last year for student services. Right now they are working on the Propositions coming up on the ballot 61, 63, 64 and 56, task force, seminars for freshman and sophomore, training T.A.'s, for more details you can speak with Greg, Eric or Jill.

IX. ITEMS OF IMMEDIATE CONSIDERATION - None

X. OLD BUSINESS

- A. Amendment to Media Board Charter. Submitted by Rob Lewis. Rules recommends passing. Rob advised them that the amendment was interpreted wrong and it has gone back to rules and the Item is now postponed.
- B. Approval of Volunteer Connection Charter. Submitted by John Riley. Rules recommends passing with charter being retyped. Question called, second, one objection, question was withdrawn. There was discussion. Question was called, second, question was withdrawn again. There was more discussion. Question called, second, passed by consensus with 1 abstention.
- C. Approval of Volunteer Connection Budget. Submitted by John Riley. Finance recommends passing \$4,023.00 for Operating and \$140.00 for Programming for a total of \$4,163.00 to come from New Services Unallocated. Question called, second, objection, question was withdrawn. There was discussion. Question called, second, passed by consensus, 12 approved, 0 opposed, 2 abstentions.
- D. Amendment to Media Board Charter. Submitted by John Riley. Rules recommends passing. Media didn't meet. Question called, second, passed by consensus.
- E. Amendment to Media Board Charter. Submitted by John Riley. Rules recommends passing. Media didn't meet. Question called, second, passed by consensus.



- F. Approval of the Sports Activity Board Charter. Submitted by John Riley. Question called, second, passed by consensus.
- G. Appointment of Steve Tauber as A.S. Presidential Appointment to Media Board. Submitted by John Riley. Personnel postponed. Motion to pull it from committee, 12 approved, 1 opposed, 0 abstentions, passed by consensus. Question called, second, passed by consensus.
- H. Approval of Topsy Taxi Charter. Submitted by Craig Gomberg. Rules recommends passing. Question called, second, passed by consensus.
- I. Reallocation of \$1,024.85 for A.S. Posting Salaries to come from general unallocated. Submitted by Dave Marchick. Finance recommends passing. Question called, second, passed by consensus, 10 approved, 3 opposed, 0 abstentions.
- J. Approval of UCSA name change. Submitted by Eric Weiss. Rules postponed it.
- K. Allocation of \$110.00 for printing for Volunteer Connection in addition to budget already submitted, to come from New Services Unallocated. Submitted by Dave Marchick. Finance recommends passing. Question called, second, passed by consensus, 1 abstention.
- L. Allocation of \$5,250.00 for Topsy Taxi budget to come from general unallocated. Submitted by Craig Gomberg. Finance broke down the budget \$5,000 for Topsy Taxi Service itself and \$250.00 for publicity and then recommended that half of the \$5,000 and the total \$250.00 be allocated for a total of \$2,750.00. Question called, second, passed by consensus.
- M. Proposal. Submitted by Craig Gomberg. Finance postponed.

## XI. NEW BUSINESS

- A. Appointment of Larry Gilbert as Chair of Sun God Festival. Submitted by John Riley. Referred to personnel.
- B. Appointment of Larry Gilbert as A.S. Rep to Committee on Programming. Submitted by Greg Hom. Referred to personnel.
- C. Appointment of Ann Douville as student rep on Enrollment Projections Review Committee. Submitted by Greg Hom. Referred to personnel.
- D. Appointment to Kathryn Aoyama and Constance Morrison to Student Org Finance Board. Submitted by Ira Rubenstein. Referred to personnel.

## XII. OPENS - None

**XIII. ADJOURNMENT/ROLL CALL**

The meeting was adjourned at 8:00 pm and present for the final roll call were:

Eric Chazankin  
Cara DeSio  
Bill Eggers  
Dave Friend  
Larry Gilbert  
Craig Gomberg

Alina Kulikowski  
Rob Lewis  
Joseph Lima  
Gregory MacCrone  
Dave Manheim  
Dave Marchick

Jill Marchick  
Greg McCambridge  
Johnny Patterson  
Luis Ramirez  
John Riley  
Ira Rubenstein  
Eric Weiss

Excused were: Katherine Barnhisel, Deb Goodfried, Greg Hom, Michelle Hopkins, Joel Schachne, Gina Silva, and Adam Torem.

ASUCSD COUNCIL MINUTES  
MEETING #5  
Wednesday, October 15, 1986

I. CALL TO ORDER

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II. ROLL CALL

Present for the first roll call were:

Eric Chazankin	Michelle Hopkins	Jill Marchick
Cara DeSio	Alina Kulikowski	Greg McCambridge
Bill Eggers	Rob Lewis	Johnny Patterson
Dave Friend	Joseph Lima	Luis Ramirez
Larry Gilbert	Gregory MacCrone	John Riley
Craig Gomberg	Dave Manheim	Ira Rubenstein
Russ Heilig	Dave Marchick	Joel Schachne
Lisa Hatch		Adam Torem
		Eric Weiss

Excused were: Katherine Barnhisel, Deb Goodfried, and Greg Hom.

Absent were: Gina Silva

III. MINUTES OF SILENCE

To Greg McCambridge's presence, his first meeting and to his looking dapper.

Angels beating the Red Sox.

OO Yacht Club

Good turn out for Repo Man tonight.

Greg MacCrone's puke green sweater.

IV. APPROVAL OF MINUTES: Meeting #4

The A.S. passed the minutes with no corrections.

V. ANNOUNCEMENTS

A. Greg MacCrone announced that he was chairing the meeting based on the council's first meeting of May 28, 1986 when he was elected as pro tem and it was confirmed at the meeting on June 4, 1986.

B. Craig Gomberg introduced Claire Mollard as the Revelle Junior Senator to replace Danny Hom.

C. Joel announced that the TG is in the Pub, the band is the Freaky Executives. The reason the TG is in the pub is because Berlin is playing in the Gym. There will be free pizza and it is non alcoholic, you can buy your beer in the pub. Evening of the Spoken Word is December 3rd, he encourages senators to get involved and also for the talent show January 31st.

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VII. COUNCIL CAUCUS - None

VIII. REPORTS

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IX. ITEMS OF IMMEDIATE CONSIDERATION - None

X. OLD BUSINESS

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- M. Proposal. Submitted by Craig Gomberg. Finance postponed.

## XI. NEW BUSINESS

- A. Appointment of Larry Gilbert as Chair of Sun God Festival. Submitted by John Riley. Referred to personnel.
- B. Appointment of Larry Gilbert as A.S. Rep to Committee on Programming. Submitted by Greg Hom. Referred to personnel.
- C. Appointment of Ann Douville as student rep on Enrollment Projections Review Committee. Submitted by Greg Hom. Referred to personnel.
- D. Appointment to Kathryn Aoyama and Constance Morrison to Student Org Finance Board. Submitted by Ira Rubenstein. Referred to personnel.

## XII. OPENS - None

**XIII. ADJOURNMENT/ROLL CALL**

The meeting was adjourned at 8:00 pm and present for the final roll call were:

Eric Chazankin  
Cara DeSio  
Bill Eggers  
Dave Friend  
Larry Gilbert  
Craig Gomberg

Alina Kulikowski  
Rob Lewis  
Joseph Lima  
Gregory MacCrone  
Dave Manheim  
Dave Marchick

Jill Marchick  
Greg McCambridge  
Johnny Patterson  
Luis Ramirez  
John Riley  
Ira Rubenstein  
Eric Weiss

Excused were: Katherine Barnhisel, Deb Goodfried, Greg Hom, Michelle Hopkins, and Joel Schachne.

Absent were: Adam Torem

# Meeting #6



ASUCSD COUNCIL  
Meeting #6  
Wednesday, October 22, 1986  
North Conference Room  
6:30 pm

AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- III. MINUTES OF SILENCE
- IV. APPROVAL OF MINUTES: Meeting #5. Action \_\_\_\_\_
- V. ANNOUNCEMENTS
- VI. STUDENT INPUT
- VII. COUNCIL CAUCUS
- VIII. REPORTS
  - A. Michelle Hopkins - Undergraduate Lower Division Task Force Report.
  - B. Jill Marchick
- IX. ITEMS OF IMMEDIATE CONSIDERATION - None
- X. OLD BUSINESS
  - A. Amendment to Media Board Charter. Submitted by Rob Lewis. Rules \_\_\_\_\_.
  - B. Approval of UCSA name change. Submitted by Eric Weiss. Rules \_\_\_\_\_.
  - C. Proposal. Submitted by Craig Gomberg. Finance \_\_\_\_\_.
  - D. Appointment of Larry Gilbert as Coordinator of Sun God Festival. Submitted by John Riley. Personnel \_\_\_\_\_.
  - E. Appointment of Larry Gilbert as A.S. Rep to Committee on Programming. Submitted by John Riley. Personnel \_\_\_\_\_.
  - F. Appointment of Ann Douville as Student Rep to Enrollment Projections Review Committee. Submitted by Greg Hom. Personnel \_\_\_\_\_.
  - G. Appointment to Kathryn Aoyama and Constance Morrison to Student Org Finance Board. Submitted by Ira Rubenstein. Personnel \_\_\_\_\_.
- XI. NEW BUSINESS
  - A. Amendment to Volunteer Connection Charter, see attached. Submitted by Dave Marchick. Referred to \_\_\_\_\_.

- B. Purchase of Kroy Lettering Machine. \$500. from general unallocated, \$250-. from student org unallocated, \$250. from council operating unallocated. Submitted by Ira Rubenstein. Referred to \_\_\_\_\_.
- C. Appointment of Samoa Koria as A.S. Elections Manager. Submitted by John Riley. Referred to \_\_\_\_\_.
- D. Appointment of \_\_\_\_\_, \_\_\_\_\_, and \_\_\_\_\_ to the Alternative Housing Study Committee. Submitted by John Riley. Referred to \_\_\_\_\_.
- E. Allocation of \$ \_\_\_\_\_ for American Flag and California Flag for A.S. Council Meetings to come from External Unallocated. Submitted by Dave Friend. Referred to \_\_\_\_\_.

XII. OPENS

XIII. ADJOURNMENT/ROLL CALL

AMENDMENTS TO THE VOLUNTEER CONNECTION CHARTER:

1) We would like to number the sections as follows:

- I. Description
- II. Goal
- III. Policy
- IV. Officers
  - a. Chair
  - b. Treasurer
  - c. Publicity Chair
  - d. Universities Coordinator
  - e. Student Contact
- V. Meeting Times
  - a. general
  - b. fall

2) The following corrections need to be made:

I. Description

last line - add: "with a minimum amount of bureaucracy".

II. Goal

change: "30 to 40".

IV. Officers - C.

Second (2nd) to last line, after word media add:

"(TV, Radio, Newspapers, Magazines, etc.)"

IV. Officers - E.

Second (2nd) to last line, before word advisor add:

"Faculty"

ASUCSD COUNCIL MINUTES  
Meeting #6  
Wednesday, October 22, 1986  
6:30 pm  
North Conference Room

I. CALL TO ORDER

Meeting #6 of the ASUCSD Council was called to order at 6:35 pm in the North Conference Room by Greg Hom, Vice President Administrative.

II. ROLL CALL

Present for the first roll call were:

Katherine Barnhisel	Russ Heilig	Claire Mollard
Richard Castellanos	Greg Hom	Johnny Patterson
Eric Chazankin	Michelle Hopkins	Luis Ramirez
Cara DeSio	Alina Kulikowski	John Riley
Bill Eggers	Rob Lewis	Ira Rubenstein
Dave Friend	Joe Lima	Joel Schachne
Larry Gilbert	Greg MacCrone	Gina Silva
Deb Goodfried	Dave Manheim	Adam Torem
Craig Gomberg	Dave Marchick	Eric Weiss
Lisa Hatch	Jill Marchick	

III. MINUTES OF SILENCE

To the Minnesota Vikings for humiliating the Chicago Bears enough to sign Doug Flutie.  
To Card Sharks.  
To the Men's Soccer Team their victory with Clairemont.

IV. APPROVAL OF MINUTES: Meeting #5

The ASUCSD Council passed the minutes with the following corrections:

ADD:

Old Business, Item F. Approval of the Sports Activity Board Charter. Submitted by John Riley. Passed by consensus.  
Old Business, Item I. Submitted by Dave Marchick  
Excused for 1st Roll Call was Gina Silva.  
Excused for 2nd Roll Call were Gina Silva and Adam Torem.  
Present for 2nd Roll Call was Russ Heilig.

V. ANNOUNCEMENTS

A. John announced tickets to Chippendales Event this year, sponsored by TKE, tickets are \$9.50.

B. Michelle announced the second meeting of the Academic Affairs Commission next tuesday, October 28th at 8:00 pm in the Multi-purpose room and there will be discussion on lower division task force report.

C. Alina announced Women's Volleyball versus USIU at Scripps Ranch tonight at 7:30 pm. Friday night is Women's Soccer versus Cal State at Warren Field at 3:00 pm, free cokes. Saturday is Men's Water Polo versus Air Force Academy at Canyonview, free coupons for pizza. Cross Country versus Cal Lutheran at 11:00 am at the Par Course in the Trees. Sunday is Men's Soccer versus Westminster College of Utah at 12:00 noon and Women's Soccer versus Clairemont at 2:00 pm. This friday the Ski Club is putting on a Car Rally, the winning car gets a free trip.

D. Dave announced first Sports Activity Board will hold its first meeting next tuesday, October 28th between 2:00 and 4:00 pm in the A.S. Offices, any input is welcome.

E. Joel announced he was feeling very bummed about the A.S. he feels he holds a very important position and its not easy, he needs everyone's help. Alot of what he does needs to get out to all the people on the campus and this is what makes the A.S. look good, the events the A.S. sponsors. He really needs help. Would like the Senators to deliver flyers to College Councils to distribute. Private Domain is playing the Halloween TG. David Lindley will be playing the TG on November 21st, he's a very good performer. Also Joel has mailing lists so advertising for events such as flyers can be sent out.

F. Eric announced a debate on Tuesday, October 28th being put on by Kim Fisher the Federal Director for the Lobby, it will be with representative Jim Bates on the hump at 12:00 noon. On Wednesday, October 29th a debate on Proposition 63 at Revelle Plaza co-sponsored by APSA and MECHA at 12:00 noon. Tell people and get the word out.

G. Ira announced that Student Org Finance Board will meet on Friday, October 24th at 1:00 pm in the Multi-Purpose Room.

H. Katherine introduced Claire Mollard as the new Revelle Junior Senator.

I. Alina announced that November 21st is Spirit Night and the Basketball Opener for Men's Basketball. Its a big event, Joel's working to make the TG a big event and she would like suggestions from people.

J. Dave announced that Warren College is sponsoring a concert with the Mar Dels in the Rec Gym on November 21st also.

K. Greg announced that now the Media Board Charter amendments have been made he would be able to make a recommendation for an A.S. rep to the Media Board and if anyone was interested to talk to him. He introduced Brad, he'll be with us for the next couple of weeks as he is doing a film on the A.S.

## VI. STUDENT INPUT None

VII. COUNCIL CAUCUS None

VIII. REPORTS

A. Michelle and Jill reported on the Lower Division Education Task Force Report. In June of 1985 the UC Regents mandated a task force and they asked that this task force look into the quality of lower division education in the UC system. In the last 3 years there has been talk in the U.S. of lower undergraduate education being very poor in the Ivy league schools and the UC system all nationwide. Therefore they went to all the UC campuses and recruited faculty members to put together a report. From UCSD Tom Bond, Revelle Provost and Dr. Watson were on the committee and one undergraduate student and one graduate student and faculty from each college. Wanted students to know what it was about because of the emphasis on student groups such as the A.S. should take a roll in letting other students know about the problems in education and mechanisms to make changes. Michelle belongs to the Academic Senate Committee on Educational Policy, and they are sending a letter to each of the departments asking them to evaluate their teacher's and teacher's aids. A couple of concerns that were highlighted by the report was a Freshman, Sophomore seminar to increase faculty interaction with the students and the students mix cultural backgrounds. In addition the quality of teaching, training of the TA's, improvement of course articulation to make transferring easier for students. Michelle said that the report is available for anyone who is interested in reading it and encourages everyone to come and read it.

IX. ITEMS OF IMMEDIATE CONSIDERATION None

X. OLD BUSINESS

- A. Amendment to the Media Board Charter. Submitted by Rob Lewis. Section VIII. Titled Facilities should be changed to Equipment and throughout the entire section facilities should be changed to equipment. Rules and Media recommends passing. Question called, second, passed by consensus, 19 approved, 0 opposed, 0 abstentions.
- B. Approval of UCSA name change. Submitted by Eric Weiss. Rules recommends passing. Question called, second, passed by consensus, 2 abstentions.
- C. Proposal. Submitted by Craig Gomberg. Item was withdrawn.
- D. Appointment of Larry Gilbert as Coordinator of Sun God Festival. Submitted by John Riley. Personnel recommends passing. Question called, second, objection. Question called, second, passed by consensus, 16 approved, 2 opposed, 1 abstention.
- E. Appointment of Larry Gilbert as A.S. Rep to Committee on Programming. Submitted by John Riley. Personnel recommends passing. Question called, second, passed consensus.
- F. Appointment of Ann Douville as Student Rep to Enrollment Projections Review Committee. Submitted by Greg Hom. Personnel recommends passing. Question called, second, passed by consensus.

- G. Appointment of Kathryn Aoyama and Constance Morrison to the Student Org Finance Board. Submitted by Ira Rubenstein. Personnel recommends passing. Question called, second, passed by concensus, 15 approved, 3 opposed, 0 abstentions.

#### XI. NEW BUSINESS

- A. Amendment to Volunteer Connection Charter. Submitted by Dave Marchick. Referred to Rules.
- B. Purchase of Kroy Lettering Machine. \$500. from general unallocated, \$250. from student org unallocated, \$250. from council operating unallocated. Submitted by Ira Rubenstein. Referred to Finance.
- C. Appointment of Samoa Koria as A.S. Elections Manager. Submitted by John Riley. Referred to Personnel.
- D. Appointment of Vaughn Rex, Dave Marchick and \_\_\_\_\_ to the Alternative Housing Study Committee. Submitted by John Riley. Referred to Personnel.
- E. Allocation of \$\_\_\_\_\_ for American Flag and California Flag for A.S. Council Meeting to come from External Unallocated. Submitted by Dave Friend. Referred to Finance and External Affairs.

#### XII. OPENS

- A. Resignation of Craig Gomberg as Revelle Senior Senator. Submitted by Greg Hom. Referred to Personnel.
- B. Allocation of \$200.00 to Committee of World Democracy for an Honorarium for John Stockwell to speak on Campus, to come from student org unallocated. Submitted by John Riley. Referred to SQFB.
- C. Resolution for funding of Dr. Ruth, see attached. Submitted by Eric Weiss. Referred to Finance.

#### XIII. ADJOURNMENT/ROLL CALL

The Meeting was adjourned at 7:16 pm and present for the final roll call were:

Katherine Barnhisel	Russ Heilig	Johnny Patterson
Richard Castellanos	Greg Hom	Luis Ramirez
Eric Chazankin	Michelle Hopkins	John Riley
Cara DeSio	Alina Kulikowski	Ira Rubenstein
Bill Eggers	Rob Lewis	Joel Schachne
Dave Friend	Joe Lima	Gina Silva
Larry Gilbert	Greg MacCrone	Adam Torem
Deb Goodfried	Dave Manheim	Eric Weiss
Craig Gomberg	Dave Marchick	
Lisa Hatch	Claire Mollard	



Associated Students  
University of California, San Diego  
Student Center, B-023, La Jolla, CA 92093

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October 21, 1986

Resolution for the Funding of Dr. Ruth, April 2, 1987

Whereas, the losses and profits on the Dr. Ruth presentation, to be sponsored by the Associated Students External Affairs Lobby are impossible to determine precisely beforehand; and

Whereas, it must be stipulated where funds will be derived in case of a monetary loss, or in case of a monetary gain where surplus funds will be applied;

Therefore, let it hereby be resolved that should there~~be~~ a loss from the event scheduled for April 2, 1987, that any necessary funds needed to cover costs of production shall be derived from AS External Affairs Unallocated and/or the "Programmatic Costs" line item; and

Therefore, let it be further resolved that should there be a profit from this event, that these funds be used to create an External Affairs Income Account.

Submitted by Eric Weiss and Jill Marchick



# **Meeting #7**

ASUCSD COUNCIL  
Meeting #7  
Wednesday, October 29, 1986  
North Conference Room  
6:30 pm

AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- III. MINUTES OF SILENCE
- IV. APPROVAL OF MINUTES: Meeting #6. Action \_\_\_\_\_
- V. ANNOUNCEMENTS
- VI. STUDENT INPUT
- VII. COUNCIL CAUCUS
- VIII. REPORTS
  - A. Alina Kulikowski: Leadership Conference
- IX. ITEMS OF IMMEDIATE CONSIDERATION - None
  - A. Allocation of \$60.00 for phone for PLEA, Volunteer Connection, Christian Student's Office, to come from General Unallocated. Submitted by John Riley. Action \_\_\_\_\_.
  - B. Allocation of \$952.00 for LAGO, \$150 for SBM, \$1,375. for Rugby Club, \$200. for Latin American Cultural Center, Underwrite of \$1,431. for Model U.N. to come from Student Org Unallocated. Submitted by Ira Rubenstein. Action \_\_\_\_\_.
- X. OLD BUSINESS
  - A. Amendments to Volunteer Connection Charter. Submitted by Dave Marchick. Rules \_\_\_\_\_.
  - B. Purchase of Kroy Lettering Machine, \$500. from General Unallocated, \$250. from Student Org Unallocated, \$250. from Council Operating Unallocated, Total of \$1,000.00. Submitted by Ira Rubenstein. Finance \_\_\_\_\_.
  - C. Appointment of Samoa Korcia as A.S. Elections Manager. Submitted by John Riley. Personnel \_\_\_\_\_.
  - D. Appointment of Vaughn Rex, Dave Marchick, and \_\_\_\_\_ to the Alternative Housing Study Committee. Submitted by John Riley. Personnel \_\_\_\_\_.
  - E. Allocation of \$ \_\_\_\_\_ for American Flag and California Flag for A.S. Council Meetings to come from External Unallocated. Submitted by Dave Friend. Finance \_\_\_\_\_ External \_\_\_\_\_.
  - F. Resignation of Craig Gomberg as Revelle Senior Senator. Submitted by Craig Gomberg. Personnel \_\_\_\_\_.

- G. Allocation of \$200. to Committee for World Democracy, for an honorarium to John Stockwell to speak on campus, to come from Student Org Unallocated. Submitted by John Riley. SOFB
- H. Resolution for funding of Dr. Ruth. Submitted by Eric Weiss. Finance \_\_\_\_\_.

#### XI. NEW BUSINESS

- A. Appointment of Jill Marchick to the National Issues Forum. Submitted by Greg Hom. Referred to \_\_\_\_\_.
- B. Allocation of \$800.00 to Spirit Night for Sock Hop from General Unallocated. Submitted by Adam Torem. Referred to \_\_\_\_\_.

#### XII. OPENS

#### XIII. ADJOURNMENT/ ROLL CALL

**ASUCSD COUNCIL MINUTES**  
**Meeting #7**  
**Wednesday, October 29, 1986**  
**6:30 pm**  
**North Conference Room**

**I. CALL TO ORDER**

Meeting #7 of the ASUCSD Council was called to order at 6:30 pm in the North Conference Room by Greg Hom, Vice President Administrative.

**II. ROLL CALL**

Present for the first roll call were:

Katherine Barnhisel	Russ Heilig	Claire Mollard
Richard Castellanos	Greg Hom	Johnny Patterson
Eric Chazankin	Michelle Hopkins	Luis Ramirez
Cara DeSio	Alina Kulikowski	John Riley
Bill Eggers	Rob Lewis	Ira Rubenstein
Dave Friend	Joe Lima	Joel Schachne
Larry Gilbert	Greg MacCrone	Gina Silva
Deb Goodfried	Dave Manheim	Adam Torem
Craig Gomberg	Dave Marchick	
Lisa Hatch	Jill Marchick	

Excused was: Eric Weiss

**III. MINUTES OF SILENCE**

To Reggae Night at the Pub.  
To November 4th Election.  
To Rob Lewis in detox.  
To the San Francisco Giants for Winning the World Series.

**IV. APPROVAL OF MINUTES: Meeting #7**

The ASUCSD passed the minutes with the following correction:

XII. OPENS, Item A. was submitted by Craig Gomberg.  
Second Roll Call - Jill Marchick was present.

**V. ANNOUNCEMENTS**

A. John announced the memo he sent to all the senators about projects, alot of them have been taken up but the ones that are still available are as follows: Talent Show Coordinator, Person to work on the Computer Illiteracy problem on campus, Person to review current Alcohol Policy, Investigation of New Phone Service, Investigation of New Services with Dave Marchick, Working with Kim Fisher on the Pedestrian and Bicycle Traffic Issue, Faculty/Student Interaction with Michelle Hopkins, Speakers, Lecturers and Comedy Night with Joel Schachne, Working on new book pricing information with Dave Marchick. Other announcements include a 99% chance that the Women's Volleyball Regionals may be held on our campus, the dates would be November 13, 14, and 15th. Women's Volleyball will be playing Cal State Los Angeles

tonight at 7:30 pm and Azusa Pacific on Friday at 7:30 pm. Soccer Regionals slight possibility it might be held here, if so the date would be November 8th and 9th. Men's Waterpolo is ranked 13th in the Country had a victory over the Air Force last week and will be playing University of California Berkely, Friday at 3:30 pm. Women's Soccer will be playing Cal Poly Pomona on Sunday they are ranked number 7 in the Country. Chippendale's tickets are still on sale for \$9.50 sponsored by TKE's and every young lady on campus should want to attend.

B. Ira announced Student Org Finance Board will meet Friday, October 31st at 2:00 pm.

C. Larry announced that the Programming Committee had met and they are printing up flyers to be distributed, that will have different questions and need to be filled out by students, so he is asking for someone to work in front of the Registrar's Office on Thursday, November 13th.

D. Dave Marchick announced the Parking Meter Petition that has been circulating around Campus, to change the meters from quarter only to nickel, dime and quarter. Anyone interested in helping let Dave know he does need help with the petitions and getting signatures.

E. Katherine announced that she will be reinstating the A.S. Newsletter, the first issue will be coming around 9th week, any article submissions by 7th week, anything you would like to advertise please give to Katherine by 7th week and she will get it in. Also the Blast Off Reception is Monday, November 3rd from 5:00 to 7:00, in the International Center.

F. Johnny announced that he will be on Card Sharks November 3rd at 7:30 pm and people should watch.

G. Randy announced that Blanche has resigned and Friday, October 31st is her last day, we will be getting a temporary but in the meantime please be nice to Patty so she doesn't leave. Also the Student Regent Applications are due next Friday, November 7th, Randy is willing to help you write it, he encourages people to apply he has only 3 that are interested right now and would like to even see Freshman and Sophomore students applying. Its important to have someone from our campus, so please apply. Volunteers for the Programming Survey any help at all is welcome.

H. Gina announced that Third College Dean's Office is now accepting applications for Freshman Senator, Freshman Judicial Board Representative and A.S. Media Board Representative.

I. Alina announced on Friday, October 31st Men's Soccer vs. Cal Lutheran at 3:30 at Warren Field.

J. Joel announced Wednesday Night Movie tonight is Dr. Strangelove, next week is Reagan Film Festival on November 5th, \$1.00 at door or \$5.00 membership card. November 8th is Reggae Night at the Triton Pub, the bands are Ras Affinity, Rainbow Warriors, and Ram Jam Hi-Fi with papa jackson, \$3.50 with UCSD I.D. and \$4.50 without, 18 years and up. TG this Friday, Private Domain, sponsored by ZBT, there is new beer lines and they also now have Wine Coolers.

K. Russ announced that Muir is having their annual Pumpkin Drop at 12:00 noon and a noon concert with the Slo' Ponies, on Friday, October 31st.

L. Dave Friend announced that the Sports Activity Board will be meeting Thursday, October 30th at 2:00 pm in the Multi-Purpose Room. They need appointments from Third, Revelle, and Muir College. Would like the senators from the colleges to show up until the appointment is made. Anti-Crack Task Force will be meeting on Friday.

M. Dave Manheim announced the Intra Mural game of the week is Friday at 3:00 pm at Third Field. The Bet is 100 kegs for ZBT's Charter.

N. Bill announced the Media Board will be meeting next week, time unknown but will be advertised in the Bulletin.

#### VI. STUDENT INPUT

A. Gita Reddy News Director for KSDT announced they will have Election Night Coverage on November 4th, it will start at 8:00 pm and will be about every 15 minutes.

#### VII. COUNCIL CAUCUS None

#### VIII. REPORTS

A. Alina reported on the Leadership Conference, that she and Bill Eggers and Marcia Hicks, Advisor from UEO, attended on October 17th thru the 19th. The conference provided 34 different workshops on different levels, advisors level, elective level, beginning leaders, etc. From an advisory level Marcia Hicks felt that it would be a beneficial thing for the SOFB to attend, they discussed discretion and allocation of funds properly, another workshop she felt was good was Free Speech vs. the University Policy. Alina felt that some of the workshops were unnecessary but one that she felt was good was Advisor workshop and a leadership network workshop it was very key on how to program effectively and not be vulnerable to legal tangles. The Conference was ended with a speech by Dr. George McKenna. Final Conclusions is that it would be more beneficial for freshman senators, because it did develop personal growth as a leader. One thing that was lacking was networking, as there were alot of A.S. people from other Universities there.

B. Ira reported that he allocated \$62.59 to the Society of Black Engineers for a filing cabinet that was promised to them by last year's council and it was on sale now.

#### IX. ITEMS OF IMMEDIATE CONSIDERATION

A. Allocation of \$60.00 for phone for PLEA, Volunteer Connection, Christian Student's Office, to come from General Unallocated. Submitted by John Riley. John stated that this needed to be IOIC because their phone had been stolen and they needed a new one right away. This motion passed by consensus. Question called, second, allocation passed by consensus.

- B. Allocation of \$952. for LAGO, \$150. for SBM, \$1,375. for Rugby Club, \$200. for Latin American Cultural Center, Underwrite of \$500. for Men's Lacrosse, Underwrite of \$1,431. for Model U.N. to come from Student Org Unallocated. Submitted by Ira Rubenstein. Ira explained that it needed to be IOIC due to the fact that SOFB has already met and they don't need to meet again. **This motion passed by consensus. Question called, second, allocations passed by consensus.**

## X. OLD BUSINESS

- A. Amendments to Volunteer Connection Charter. Submitted by Dave Marchick. Rules recommends it as Constitutional. **Questions called, second, passed by consensus.**
- B. Purchase of Kroy Lettering Machine, \$500. from General Unallocated, \$250. from Student Org Unallocated, \$250. from Council Operating Unallocated. Total of \$1,000.00. Submitted by Ira Rubenstein. Finance recommends passing. **Question called, second, passed by consensus.**
- C. Appointment of Samoa Koria as A.S. Elections Manager. Submitted by John Riley. **Item was withdrawn.**
- D. Appointment of Vaughn Rex, Dave Marchick and another person to the Alternative Housing Study Committee. Submitted by John Riley. Personnel recommends passing. **Question called, second, passed by consensus, 1 abstention.**
- E. Allocation of \$156.00 for American Flag and California Flag for A.S. Council Meetings to come from External Unallocated. Submitted by Dave Friend. Finance recommends passing. External didn't meet. Motion to pull it from committee 13 approved, 8 opposed, motion passes. There was discussion Rob Lewis made an amendment to donate an American Flag he already had and then lower the allocation to purchasing just a California Flag. Question called, second, 14 approved, 7 opposed, motion fails. There was more discussion Greg MacCrone then offered an Amendment that the flags would be for the sole use for A.S. Council Meetings and External Affairs events and not to be loaned out to student organizations. Question called, second, 9 approved, 10 opposed, motion fails. Discussion continued on the purpose of purchasing the flags, who would use them, who would be responsible, where they would be kept, etc. **Deb Goodfried proposed the Amendment that if the Student Orgs were to use the flags it would be at the discretion of the External Affairs. Question called, second, passed by consensus, 17 approved, 2 opposed. After thirty minutes of discussion the Council moves to an immediate vote, Question is automatically called, on the allocation of \$156.00 for an American Flag and California Flag for A.S. Council Meeting to come from External Unallocated with the amendment that use of the flags by Student Orgs shall be at the discretion of the External Affairs Office, 17 approved, 2 opposed, passed by consensus.**

- F. Resignation of Craig Gomberg as Revelle Senior Senator. Submitted by Craig Gomberg. Personnel recommends not passing. **Question called, second, passed by concensus.**
- G. Allocation of \$200. to Committee for World Democracy for an honorarium to John Stockwell to speak on campus, to come from Student Org Unallocated. Submitted by John Riley. SOFB recommends passing. **Question called, second, passed by concensus, 18 approved, 2 opposed, 0 abstentions.**
- H. Resolution for funding of Dr. Ruth. Submitted by Eric Weiss. **Finance postponed.**

#### XI. NEW BUSINESS

- A. Appointment of Jill Marchick to the National Issues Forum. Submitted by Greg Hom. **Referred to personnel.**
- B. Allocation of \$800.00 to Spirit Night for Sock Hop from General Unallocated. Submitted by Adam Torem. **Referred to Finance.**

#### XII. OPENS

- A. Allocation of \$\_\_\_\_\_ to Voz Fronteriza to attend the MECHA Statewide Conference. To come from Finance's recommendation. **Referred to Finance.**
- B. Resolution regarding seating of Council Members at Council Meetings. Submitted by Greg MacCrone. **Referred to Rules.**
- C. Appointment of \_\_\_\_\_ to Registration Fee Advisory Committee. Submitted by Ira Rubenstein. **Referred to Personnel.**
- D. Resolution for Funding for Dr. Ruth. Submitted by Eric Weiss. **Motion to make IOIC, second, 9 approved, 10 opposed, motion fails. Referred to Finance.**
- E. Amendment to Sports Activity Board Charter, Section III. Submitted by John Riley. **Referred to Rules.**

#### XIII. ADJOURNMENT/ROLL CALL

Meeting #7 was adjourned at 8:20 pm and present for the final roll call were:

Katherine Barnhisel	Russ Heilig	Claire Mollard
Richard Castellanos	Greg Hom	Johnny Patterson
Eric Chazankin	Michelle Hopkins	Luis Ramirez
Cara DeSio	Alina Kulikowski	John Riley
Bill Eggers	Rob Lewis	Ira Rubenstein
Dave Friend	Joe Lima	Joel Schachne
Larry Gilbert	Greg MacCrone	Gina Silva
Deb Goodfried	Dave Manheim	Adam Torem
Craig Gomberg	Dave Marchick	Eric Weiss
Lisa Hatch	Jill Marchick	



# Meeting #8

ASUCSD COUNCIL  
Meeting #8  
Wednesday, November 5, 1986  
North Conference Room  
6:30 pm

AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- III. MINUTES OF SILENCE
- IV. APPROVAL OF MINUTES: Meeting #7. Action \_\_\_\_\_.
- V. ANNOUNCEMENTS
- VI. STUDENT INPUT
- VII. COUNCIL CAUCUS
- VIII. REPORTS
- IX. ITEMS OF IMMEDIATE CONSIDERATION
  - A. Allocation of \$300.00 from General Unallocated for a new phone in the Senator's/Caffe Office. Submitted by John Riley. Action \_\_\_\_\_.
  - B. Allocation of \$1020.00 from Sports Activity Board for 300 T-shirts at \$3.40/each for Women's NCAA Volleyball Regionals on November 14th. To come from Sports Activity Board Budget. Submitted by John Riley. Action \_\_\_\_\_.
- X. OLD BUSINESS
  - A. Appointment of Marcelino Ford-Livene to Registration Fee Advisory Committee. Submitted by Ira Rubenstein. Personnel \_\_\_\_\_.
  - B. Allocation of \$\_\_\_\_\_ to Voz Fronteriza to attend the MECHA Statewide Conference to come from \_\_\_\_\_: Finance's Recommendation. Finance \_\_\_\_\_.
  - C. Resolution on Seating of Council Members at Council Meetings. Submitted by Greg MacCrone. Rules \_\_\_\_\_.
  - D. Resolution for Funding of Dr. Ruth. Submitted by Eric Weiss. Finance \_\_\_\_\_.
  - E. Amendment to Sports Activity Board Charter, Section III. Submitted by Dave Friend. Rules \_\_\_\_\_.
  - F. Appointment of Jill Marchick to the National Issues Forum. Submitted by Greg Hom. Personnel \_\_\_\_\_.
  - G. Allocation of \$800.00 to Spirit Night for Sock Hop to come from General Unallocated. Submitted by Adam Torem. Finance \_\_\_\_\_.

## XI. NEW BUSINESS

- A. Ad-hoc Parking Charter. Submitted by Dave Marchick. Referred to \_\_\_\_\_.
- B. Allocation of \$1,259.99 from General Unallocated to Executive Operating to cover various travel expenses. Submitted by John Riley. Referred to \_\_\_\_\_.
- C. Appointment of Johnny Patterson, Adam Torem, and Russ Heilig as Topsy-Taxi Coordinating Team. Submitted by John Riley. Referred to \_\_\_\_\_.
- D. Allocation of \$454.50 from Sports Activity Board to Executive Operating to cover costs for a charter bus to UCSD vs. Clairemont Regional Men's Soccer playoff, November 8th. Submitted by John Riley. Referred to \_\_\_\_\_.
- E. Amendment to Sports Activity Board Charter. Submitted by John Riley. Referred to \_\_\_\_\_.

## XII. OPENS

## XIII. ADJOURNMENT/ROLL CALL

COUNCIL MEETING SEATING ARRANGEMENT

WHEREAS, there is no precedent for the present Council meeting seating arrangements, and

WHEREAS, there is no by-laws or constitutional amendment which explicitly allows for the chair to designate seating arrangements, and

WHEREAS, Council members are mature enough (in most cases) to conduct themselves in a professional manner during Council meetings, and

WHEREAS, the United States Constitutional right of free association is being abridged here, and

WHEREAS, the United States Constitution governs all of us in the USA, including the ASUCSD Council,

THEREFORE, let it be resolved that such seating arrangements, as arbitrarily designed by the Chair, be abolished in future Council meetings, and further,

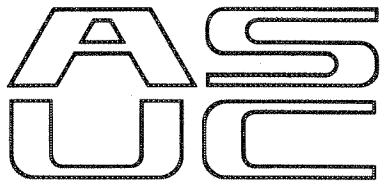
Let it be resolved that Council members conduct themselves in such a manner during meetings, that similiar actions by the Chair will be unnecessary in the future.

SUBMITTED BY: Gregory MacCrone  
Muir Senior Senator

AMENDMENT TO SPORTS ACTIVITY BOARD CHARTER SECTION III

Under Section III. Membership, let item E. read as follows:

- E. One member from the Inter-Fraternity Council shall sit as an ex-officio member of the Sports Activity Board.



Associated Students  
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New Business

11-5-86

Amendment to Sports Activity Board Charter

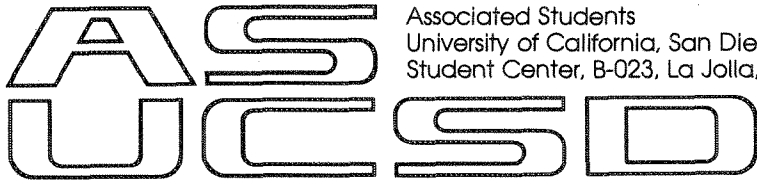
submitted by John Riley, A.S. President

Section VI of the Sports Activity Board Charter reads:

All funding requests shall be presented in line item form and approved by a simple majority of the A.S. Council.

Change section VI of the Sports Activity Board Charter to read:

The chair of the Sports Activity Board shall have the right to allocate funds, as approved by the Sports Activity Board, without the prior approval of the A.S. Council.



Associated Students  
University of California, San Diego  
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NEW BUSINESS

11-5-86

Allocation of 1259.99 from General Unallocated to Executive Operating to cover various travel expenses.

submitted by John Riley, A.S. President

Credit Union Conference                      240.33 \* 3 = 720.99  
(Chris Moshy, Doug Hutching,  
Gonzalo Serradas )

Leadership Conference                      113.00 \* 2 = 226.00  
(Anita Kulikowski, Bill Eggers)

UCLA/UC Irvine Summer Investigation                      49.00  
(½ of Dave Marchick's plane fare from S.F.)

UCSA Orientation, July 10-13                      264.00  
(John Riley)

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1259.99

ASUCSD COUNCIL MINUTES  
Meeting #8  
Wednesday, November 5, 1986  
6:30 pm  
North Conference Room

I. CALL TO ORDER

Meeting #8 of the ASUCSD Council was called to order at 6:30 pm in the North Conference Room by Greg Hom, Vice President Administrative.

II. ROLL CALL

Present for the first roll call were:

Katherine Barnhisel	Joe Lima
Richard Castellanos	Greg MacCrone
Eric Chazankin	Dave Manheim
Dave Friend	Dave Marchick
Bill Eggers	Jill Marchick
Larry Gilbert	Claire Mollard
Deb Goodfried	Johnny Patterson
Craig Gomberg	Luis Ramirez
Russ Heilig	John Riley
Greg Hom	Ira Rubenstein
Michelle Hopkins	Gina Silva
Alina Kulikowski	Adam Torem
Rob Lewis	

Excused were: Lisa Hatch, Joel Schachne, and Eric Weiss.

Absent were: Cara DeSio, Micki Archuleta, and Greg McCambridge.

III. MINUTES OF SILENCE

To the Wonderful Blast-Off Banquet, and Katherine's efforts.  
A Resolution to Crack problems.  
To the new U.S. Senator, Ed Zschau.  
Dave the dog is indeed alive and we all wish him well.  
Muir Judicial Board.

IV. APPROVAL OF MINUTES: Meeting #7

The ASUCSD Council passed th minutes with the following corrections:

IV. Approval of Minutes: Meeting #6  
Old Business, Item D. Appointments to Alternative Housing Study Committee should read as Vaughn Rex and Dave Marchick.  
Old Business, Item E. Final Vote was 15 approved, 4 opposed.  
XII. Opens, Item E. Submitted by Dave Friend.  
Announcements H. Judicial Board Representative not Freshman Judicial Board Representative.  
Second Roll Call Ira Rubenstein was not here, but excused.  
Old Business, Item F., Resignation is effective when Revelle has



appointed a new senator.

## V. ANNOUNCEMENTS

A. John announced that Saturday is the Men's Soccer Regionals against Clairemont College, at Clairemont, they have arranged for a bus to move take 52 people there for free. Katherine will have details on Friday at a Rally at the Gym Steps. Women's Soccer Regionals will be Sunday on Campus. All weekend long there is a Seagram's Wine Cooler Volleyball Tournament, which will be featuring UCSD Women's Volleyball team which is now ranked number 3 in the nation, Menlo College is number one. Next weekend will be the Women's Volleyball Regionals, 99.9% for sure that it will be on our campus and Sports Activity Board will be giving away free t-shirts. Spirit Night, November 21st, opener for Men's Basketball, encourages all colleges to get involved. Lastly, John thanked Katherine and Patty for putting on such a fine Blast-Off Reception.

B. Michelle announced that there's a memo in everyone's box regarding bicycles, pedestrians, and skateboard traffic problems. Academic Senate Committee on Campus and Community environment, have come to the A.S. specifically and would like the members to respond. Any ideas, suggestions, or opinions, just put them in Michelle's box.

C. Adam announced big changes in advertising in the bulletin, in the Guardian, the top left corner will be strictly for news on the A.S. and the bottom right corner is strictly for Programming advertising, the student orgs will be allowed to only advertise 3 times per quarter, and are encouraged to get it in early, first come first serve. He told members to be sure to mark that its A.S. so it will get in the proper section.

D. Bill announced a Media Board Meeting, Thursday at 5:00 pm in the Multi-Purpose Room.

E. Katherine announced this Friday, at noon there will be a Pep Rally on the Gym Steps for the Men's & Women's Basketball Regional Championships and the Women's Volleyball it will feature the UCSD Pep Band, sign ups for the bus going to Clairemont will be there. There are going to be 2 speaker's forums, the first one is on November 12th, in conjunction with the Volunteer Connection Fair and the second one is scheduled for December 3rd.

F. Richard announced that on the behalf on SAAC he is making a formal complaint against the Koala for an ad that was published in their October 29, 1986 Volume 13 No. 2 issue. They feel it promotes Anti-Women and Rape. Richard urges the A.S. to join SAAC in a formal complaint against the Koala, as it is very, very blatant and obvious that it is Pro-Rape. (See attached)

G. Dave Marchick announced that he had put a Lecture Notes Survey in everyone's box and hasn't received them back from everyone, would like you to complete them with as much detail as possible and return them to him as soon as you can. He also announced the Volunteer Connection Fair, next Wednesday, November 12th encourages everyone to attend.

H. Dave Friend appologized to the Council for submitting such poor legislation on the Flag issue and ensured them that their debate was not wasted, it did give him a lot of good ideas for when he does resubmit the allocation.

I. Craig announced that Revelle will be appointing his replacement by next week.

J. John announced that for the past few weeks, he's been doing what KSDT calls a Hump Side Chat every Wednesday Night at 9:00 pm at the Hump after the Council meetings to discuss the issues that were discussed and voted on, to get student input and their ideas, to let them know whats going on, etc. he encourages anyone who is interested to get involved and work with him, he would greatly appreciate it.

K. Dave Manheim announced tonight in the Gym starting a 9:00 pm is the first part of the IFC Sports Tournament, 6 sports, lots of fun, alot of student input, encourages people to attend.

L. Deb announced Delta Gamma's Art Auction, on Friday Night, all the money raised will be going to the Foundation for the Blind, its at the San Diego Hotel.

## VI. STUDENT INPUT

A. Wendy of the Volunteer Connection announced their Volunteer Fair, next Wednesday, November 12th, from 11 am to 2 pm. Encourages members to walk by, help pass out brochures, talk to people. John will be giving an address. The Guardian and S.D. Union will be covering it. They will be getting student input. She strongly encourages members to attend and tell others.

## VII. COUNCIL CAUCUS

## VIII. REPORTS

A. Ira reported that he allocated \$30.00 to the American Institute of Chemical Engineers, \$20.00 for toll call and \$10.00 for printing for the year. He also reallocated \$50.00 for Black Student Union, from their printing to cover the additional costs for the pub at their last event. Ira asked people when submitting things to Finance to note the amount, where the money should come from, if it is a large sum subdivide it, be there when finance meets on Wednesday at 3:00, they always have alot of questions and need to justify the allocation before they can make a recommendation to the Council. He asked people to please in the future think things through and hopefully this will alleviate any problems.

B. Greg Hom reported that Standing Committees make recommendations only, and their recommendation's do not make a new motion, the Council always votes on the original motion.

## IX. ITEMS OF IMMEDIATE CONSIDERATION

- A. Allocation of \$300.00 from General Unallocated for a new phone in the Senator's/Caffe Office. Submitted by John Riley. John said this needed to be IOIC because their phone was stolen and it needed to be replaced right away. This motion passed by consensus, 1 opposed. Question called, second, allocation passed by consensus.
- B. Allocation of \$1,020.00 for Sports Activity Board for 300 T-shirts at \$3.40/each for Women's NCAA Volleyball Regionals on November 14th. To come from Sports Activity Board Budget. Submitted by John Riley. This needs to be IOIC because they need to notify the vendor on Monday so the t-shirts will be ready by next weekend. This motion passed by consensus, 1 opposed. There was more discussion and Dave Manheim moved the amendment that the T-shirts be given to UCSD Students Only with proof by showing Student I.D. there was a second, amendment passed by consensus. There was then discussion about advertising the event and then Dave Friend moved the amendment that another \$50.00 be allocated for printing of flyers for advertising the event, therefore making the new total \$1,070.00, there was a second, amendment passed by consensus. Question was called, second, allocation passed by consensus, 16 approved, 2 opposed.

## X. OLD BUSINESS

- A. Appointment of Marcelino Ford-Livene to Registration Fee Advisory Committee. Submitted by Ira Rubenstein. Personnel recommends passing. Question called, second, passed by consensus.
- B. Allocation of \$165.00 to Voz Fronteriza to attend the MECHA Statewide Conference. Submitted by Rob Lewis. Finance's recommends passing and the monies to be taken from Student Organization Unallocated. Question called, second, passed by consensus, 1 abstention.
- C. Resolution on Seating of Council Members at Council Meetings. Submitted by Greg MacCrone. Rules recommends unconstitutional. Item was withdrawn.
- D. Resolution for Funding of Dr. Ruth. Submitted by Eric Weiss. Item was withdrawn.
- E. Amendment to Sports Activity Board, Section III. Membership, Item E to read as follows "E. One member from the Inter-Fraternity Council shall sit as an ex-officio member of the Sports Activity Board. Submitted by Dave Friend. Question called, second, passed by consensus, 1 opposed.
- F. Appointment of Jill Marchick to the National Issues Forum. Submitted by Greg Hom. Personnel recommends passing. Question called, second, passed by consensus.

- G. Allocation of \$800.00 to Spirit Night for Sock Hop to come from General Unallocated. Submitted by Adam Torem. Finance recommends it to be an underwrite of \$800.00, subject to the first \$800.00 to be brought in by gate receipts directly turned back to the A.S. Adam made a motion to table the allocation for one week. Item was postponed for one week.

#### **XI. NEW BUSINESS**

- A. Ad-Hoc Parking Charter. Submitted by Dave Marchick. Referred to Rules.
- B. Allocation of \$1,259.00 from General Unallocated To Executive Operating to cover various travel expenses. Submitted by John Riley. Referred to Finance.
- C. Appointment of Johnny Patterson, Adam Torem, and Russ Heilig as Topsy Taxi Coordinating Team. Submitted by John Riley. Referred to Personnel.
- D. Allocation of \$454.50 from Sports Activity Board to Executive Operating to cover costs for a charter bus to UCSD vs. Clairemont Regional Men's Soccer playoff, November 8th. Submitted by John Riley. Referred to Finance.
- E. Amendment to Sports Activity Board Charter. Submitted by John Riley. Referred to Rules and Finance.

#### **XII. OPENS**

- A. Appointment of Tom Canty to the Alternative Housing Study Committee. Submitted by John Riley. Referred to Personnel.
- B. Allocation of \$30.00 from Ira Rubenstein's Discretionary account to purchase coffee and pastry's for Student Org Finance Board when they meet for three days, November 19th, 20th and 21st to Hear Student Org Winter Quarter Funding Requests. Submitted by Ira Rubenstein. Referred to Finance.

#### **XIII. ADJOURNMENT/ROLL CALL**

Meeting #8 of the ASUCSD Council was adjourned at 7:25 pm and present for the final roll call were:

Katherine Barnhisel	Greg MacCrone
Richard Castellanos	Dave Manheim
Eric Chazankin	Dave Marchick
Bill Eggers	Jill Marchick
Dave Friend	Claire Mollard
Larry Gilbert	Luis Ramirez
Deb Goodfried	John Riley
Craig Gomberg	Ira Rubenstein
Russ Heilig	Gina Silva

Greg Hom  
Michelle Hopkins  
Alina Kulikowski  
Rob Lewis

Adam Torem

Excused were: Lisa Hatch, Johnny Patterson, Joel Schachne, and Eric Weiss.  
Absent were: Cara DeSio, Micki Archuleta and Greg McCambridge.

# The Koala

University of California, San Diego Franchise    October 29, 1986    Volume 13, Number 2

SANU.

THE  
*Cold Fish*  
BAR & COOL PLACE



Tired of all those sorority 'teases' who will lead you on just to squeeze you for everything you have? Well, **The Cold Fish Bar and Cool Place** is for you. We are the beginning to every modern woman's nightmare-come-true. Take that frigid bitch to our place. We have the active atmosphere that she'll like and the cheap prices you'll like. If she even hints to end the night with less than a handshake, you can signal our waiters to drug her drink or, if that does not work, arrange to pay your half of the check at the men's room, conveniently located next to the service exit. And we are located in the dark north county area so she will never find her way back home. We guarantee that, by the next day, she will be lying face-down in some gutter next to her new dress. That'll teach her that in the battle of the sexes, there are no winners.

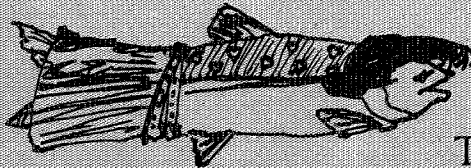


# The Koala

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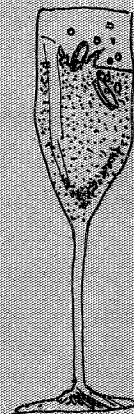
SARU.

## THE Cold Fish



BAR & COOL PLACE

Tired of all those sorority 'teases' who will lead you on just to squeeze you for everything you have? Well, **The Cold Fish Bar and Cool Place** is for you. We are the beginning to every modern woman's nightmare-come-true. Take that frigid bitch to our place. We have the active atmosphere that she'll like and the cheap prices you'll like. If she even hints to end the night with less than a handshake, you can signal our waiters to drug her drink or, if that does not work, arrange to pay your half of the check at the men's room, conveniently located next to the service exit. And we are located in the dark north county area so she will never find her way back home. We guarantee that, by the next day, she will be lying face-down in some gutter next to her new dress. That'll teach her that in the battle of the sexes, there are no winners.



# Meeting #9



ASUCSD COUNCIL  
Meeting #9  
Wednesday, November 12, 1986  
North Conference Room  
6:30 pm

- I. CALL TO ORDER
- II. ROLL CALL
- III. MINUTES OF SILENCE
- IV. APPROVAL OF MINUTES: Meeting #8. Action \_\_\_\_\_.
- V. ANNOUNCEMENTS
- VI. STUDENT INPUT
- VII. COUNCIL CAUCUS
- VIII. REPORTS
  - A. Rob Lewis - ACUI
  - B. Michelle Hopkins: UC Student Council on Academic Affairs
- IX. ITEMS OF IMMEDIATE CONSIDERATION
  - A. Resolution on the Koala "Advertisement". Submitted by Deb Goodfried.
- X. OLD BUSINESS
  - A. Allocation of \$800.00 to Spirit Night for Sock Hop to come from General Unallocated. Submitted by Adam Torem. Finance \_\_\_\_\_.
  - B. Ad-Hoc Parking Committee Charter. Submitted by Dave Marchick. Rules \_\_\_\_\_.
  - C. Appointment of Johnny Patterson, Adam Torem, and Russ Heilig as Topsy Taxi Coordinating Team. Submitted by John Riley. Personnel \_\_\_\_\_.
  - D. Allocation of \$454.50 from Sports Activity Board to Executive operating to cover costs for a charter bus to UCSD vs. Claremont Regional Men's Soccer Playoff. Submitted by John Riley. Finance \_\_\_\_\_.
  - E. Allocation of \$1,259.00 from General Unallocated to Executive Operating to cover various travel expenses. Submitted by John Riley. Finance \_\_\_\_\_.
  - F. Amendment to Sports Activity Board Charter. Submitted by John Riley. Rules \_\_\_\_\_. Finance \_\_\_\_\_.
  - G. Appointment of Tom Cauty to the Alternative Housing Study Committee. Submitted by John Riley. Personnel \_\_\_\_\_.

- H. Allocation of \$30.00 from Executive (VP Finance's) Discretionary to purchase coffee and pastries for Student Org Finance Board for November 19, 20 and 21 meetings for Student Org Winter Funding Request Hearings. Submitted by Ira Rubenstein. Finance \_\_\_\_\_.

#### XI. NEW BUSINESS

- A. Appointment of Student Representatives to the Academic Senate Subcommittees. Submitted by Michelle Hopkins. Referred to \_\_\_\_\_.
- B. Appointment of Dave Manheim as Student Rep to Bicycles and Skateboard Safety Task Force. Submitted by Greg Hom. Referred to \_\_\_\_\_.
- C. Appointment of Richard Castellanos as A.S. Council Representative to Media Board. Submitted by Greg Hom. Referred to \_\_\_\_\_.
- D. Charter for A.S. Orchard Service/Enterprises. Submitted by Dave Marchick. Referred to \_\_\_\_\_.
- E. Media Board Charter Amendments. Submitted by Bill Eggers. Referred to \_\_\_\_\_.
- F. Allocation of \$434.00 for installation and monthly service charges for a new phone line for the A.S./External Affairs computer to come from General Unallocated. Submitted by Jill Marchick. Referred to \_\_\_\_\_.
- G. Appointment of Rebecca Gamboa as Student Representative to Bookstore Advisory Committee. Submitted by Greg Hom. Referred to \_\_\_\_\_.
- H. Salary of \$332.96 from Sub 2 for Collecting Bargaining Representative from External Unallocated. Submitted by Eric Weiss. Referred to \_\_\_\_\_.
- I. Cancellation of November 26, 1986 A.S. Council Meeting for Thanksgiving Holiday. Submitted by Greg Hom. Referred to \_\_\_\_\_.

#### XII. OPENS

#### XIII. ADJOURNMENT/ROLL CALL

XI. NEW BUSINESS, ITEM D.

CHARTER FOR A.S. ORCHARD/ENTERPRISE



*THE FOLLOWING IS A CONCEPTUAL PROPOSAL FOR THE  
ESTABLISHMENT OF A NEW ASSOCIATED STUDENTS  
FRESH FRUIT SERVICE COMPLETE WITH WEEKLY  
OPERATIONAL BUDGET AND DOCUMENTED RESEARCH*

## I PHILOSOPHY

- A. The establishment of a new ASUCSD fruit cart service, wherein students and faculty would have access to a healthy daily-fresh snack which has been proven to be in strong demand. Such a business would offer a nutritious "fast food" alternative for all those on the campus.

On Saturday 5/31/86 a survey was conducted of 115 full time students to estimate the level of demand. The results are as follows:

1. 90% support the idea of an on-campus fresh fruit cart
  2. 60% would spend more than 1/2 of their weekly fruit expenditure at "Associated Students Orchard"
- B. The on-campus fresh fruit service would have a competitive advantage over the other fruit selling establishments on campus because of the following:
1. The selection would be much greater
  2. The establishment would be centrally located and therefore easily accessed
  3. Price competitive
  4. The fruit would be daily fresh

In conclusion the benefits of a fresh fruit service would meet those demands that the campus is presently lacking

## II ASSESSMENT OF WEEKLY OVERHEAD

### A. Labor costs:

Manager - Sr Clerk .....	\$5.75 / hr	X	20 hr/wk	=	\$115.00/wk
Employee - Asst. II .....	\$1.27 / hr	X	40 hr/wk	=	\$51.00/wk
TOTAL LABOR COST.....				=	\$166.00/wk

\*pay scale 6/86

\$1.27 is the 30% work study cost of an Assistant II employee that we the employer would pay

B. Breakdown of hours per day

Preparation - 1 manager hour

Preparation and cart set up - 1 manager hour, 1 emp hour

Customer Service - 5 employee hours + 1 hour overlap  
(when two employees work together)

Cleanup and Storage - 1 manager hour, 1 emp hour

Accounting - 1 manager hour

C. Miscellaneous Discretionary - \$50 (see budget)

D. SUBTOTAL

Labor cost - \$166.00

Misc - \$ 50.00

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\$ 216.00 / week

### III FEASIBILITY

A comparison between Ralphs prices and those of the local San Diego wholesaler determined a 87% average markup in order for our prices to be competitive.

To cover the operational cost plus 10% allowance for spoilage, we must purchase \$275.00 of fruit per week.

We surveyed 115 full time students to estimate expected revenue. Results are that an average student would spend .34 per day at an on campus fresh fruit stand. If this is the case then we must obtain 54 customers per hour to cover operational cost.

**CHARTER OF EMPLOYMENT EXPECTATION  
AND OPERATING PROCEDURES FOR  
ASSOCIATED STUDENTS ORCHARD**

## **I FRUIT CART COMMITTEE**

- A. Founders - Michelle Curach  
Cathy Leventhal  
Mia Vaughnes
- B. Director of Student Activities
- C. Commissioners of Operations and Services
- D. AS Business Office Manager

All have an equal and fair say in the decision making process. All decisions will be confirmed by consensus.

Committee's responsibilities include:

- 1. Hiring of student managers and employees
- 2. Establishment of menu, operational hours, price structure and changes thereof.
- 3. Scheduling of monthly meetings or as deemed necessary.

## **II PERSONNEL DUTIES SUMMARY**

### **ASUCSD**

#### **MANAGER MANAGER MANAGER**

#### **EMPLOYEES**

- A. General Managers
  - 1. Purchasing per agency account
  - 2. Meet fruit delivery
  - 3. Unloading and storing fruit
  - 4. Fruit preparation
  - 5. Opening and closing of the register
  - 6. Cash Handling
  - 7. Customer service
  - 8. Maintenance
  - 9. Bookkeeping and inventory
  - 10. Advertising



B. Employees

1. Preparation assistance
2. Assist in operational set-up
3. Cash Handling, and customer service
4. Basic clean-up of cart and surrounding area

III **PARTICULARS**

- A. Location: North-West side of the Hump
- B. Operational hours: Monday-Friday, 10:00 am - 3:00 pm
- C. Fruit preparation 8:00 - 9:00 am in kitchen of the International Center
- D. Cart and refrigerator stored in storage shed located bottom level of Student Center near stairwell

IV **ACCOUNTING**

Log book will include:

1. Work schedule
2. Record of cash receipts
3. record of any problems that arise
4. Supply ordering including: cost, date ordered, inventory, quantity ordered, vendor, delivery date.
5. Listing of all deliveries
6. Each entry will be signed and include the time and date.

## PROPOSED BUDGET FOR FRUIT CART

### 1. PECKHAM CART

Cabinet Cart	\$2,485.00
solid shelf	290.00
canvas serurity curtain	445.00
metal cash drawer	265.00
retractable front leg	120.00
five 5" deep iced cold pan drop ins	1,015.00
sales tax and shipping	<u>150.00</u>
total	4,770.00

### 2. EQUIPMENT

refrigerator (12 cubic foot Admiral)	385.00
two chairs	8.00
scale (for trade)	124.00
chalkboard	20.00
chalk and eraser	5.00
fire extinguisher	12.00
napkin dispenser	<u>15.00</u>
total	569.00

### 3. ONE TIME SUPPLIES

sponges	6.00
broom	12.00
towels	20.00
trash can	33.00
hose	15.00
two knives	<u>25.00</u>
total	111.00

4. OFFICE SUPPLIES

three log books	4.00
pens and pencils	<u>1.50</u>
total	5.50

5. EXPENDABLES

napkins 10,000 case	25.00
plastic bags case	25.00
plastic spoons (.2 x 1,000)	20.00
paper towels (one case)	24.00
disinfectant (4 bottles per month)	<u>12.00</u>
total	106.00

6. OPERATIONAL COST PER WEEK

for more information see proposal cost is 275.00 per week 2x275.00	<u>555.00</u>
total	555.00

7. ENCLOSURE (for details see proposal)

one shed 10' x 10' x 5'	<u>650.00</u>
total	650.00

TOTAL COST

CART	4,770.00
EQUIPMENT	569.00
ONE TIME SUPPLIES	111.00
OFFICE SUPPLIES	5.50
EXPENDABLES	106.00
TWO WEEK OPERATIONAL COST	555.00
SHED	<u>650.00</u>

GRAND TOTAL	\$6,766.50
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10/13/86 ENDORSEMENTS

THE UNDERSIGNED, HAVING BEEN PRESENTED WITH THE IDEA OF AN ASSOCIATED STUDENTS FRESH FRUIT SERVICE, OFFER THEIR SUPPORT AND COOPERATION.

<u>NAME</u>	<u>POSITION</u>	<u>COMMENT</u>
Tom County Paul Fogarty	COOP member FOOD CO-OP Asst manager, Grove. Cafe	a very useful service fruit in demand.
Paul Levi	STAFF	INGENUOUS IDEA - good student SERVICE.
Rob Lewis	ASUCSD commissioner University Center	Best of Luck. Deaf people should not listen to music.
M.C. Bernard	acting EHHS Director	With care should work out fine

5/24/86 SURVEY OF FRUITS SOLD AT UCSD

INTENT: TO ILLUSTRATE THE DEMAND FOR AN  
ON-CAMPUS, FRESH FRUIT ALTERNATIVE.

LOCATION	SELECTION	PRICE	COMMENTS
LA CASA	ORANGES RED APPLES	.40/EA. .40/EA.	SMALL, BRUISED, DENTED, DEFORMED, MEDIUM SIZED
MUNCH BOX	ORANGES RED APPLES	.40/EA. .40/EA.	SAME SAME
RATHSKELLER	APPLES BANANAS 1	—	SAME COLOR: RED, YELLOW
POP	NONE	—	—
FOOD COOP	TANGELOS RUBY GRPFRT. ORANGES APPLES BANANAS	.46/lb. .38/lb. .31/lb. .45/lb.	ALL ORGANIC, SMALL, MULTICOLORED, DENTED, BROWN OR GREEN.
DELI	GRAPEFRT 1/2'S BANANAS APPLES FRT. SALAD (canned)	.45/EA. .40/EA. .40/EA. .65/EA.	SMALL MED. SIZE, RIPE SAME SMALL

5/27/86 WHOLESALE S.D. PRODUCE VS. RALPHS

THE FOLLOWING IS A COMPARATIVE STUDY WHICH ILLUSTRATES THE COMPETITIVE ADVANTAGE THE AS FRESH FRUIT SERVICE WOULD HAVE OVER THE AVERAGE GROCERY STORE \$/PIECE OF FRUIT IF WE WERE TO CONTRACT WITH SAN DIEGO PRODUCE CO. : AN 87% MARK-UP ALLOWANCE.

	SDPC \$ PIECE	RALPHS \$ PIECE	OUR ESTIMATED MARK-UP ALLOWANCE (%)
APPLES	.34	.61	80%
BANANAS	.11	.16	50%
CANTELOPE	1.18 <sup>1</sup>	1.55	30%
PEACHES	.17	.29	70%
PLUMS	.07	.21	200%
GRAPEFRUIT	.27	.50	90%
NECTARINES	.12	.32	170%
ORANGES	.09	.25	160%
STRAWBERRIES	.50/lb.	.59/lb.	20%
GRAPES (gn)	.98/lb.	1.39/lb.	40%
GRAPES (red)	1.11/lb.	1.59/lb.	45%
CHERRIES	1.35/lb.	2.49/lb.	85%

AVERAGE 87%

NOTE: RALPHS CLAIMS 50% AVERAGE MARK-UP ON PRODUCE.

XI. NEW BUSINESS, ITEM E.

**MEDIA BOARD CHARTER AMENDMENTS  
Submitted by Bill Eggers**

Please add as Section VII. New Media, to read as follows:

- A. A certain percentage of the Media Budget shall be set aside every year for the formation of new media.
- B. The amount shall be determined annually by the Media Board and the A.S. Council. This amount shall comprise no less than 2.5% of the total Media Budget.
- C. Each new Media that receives funding from the ASUCSD Council shall receive as much money as is necessary to produce one trial issue.
- D. After the trial issue the Media Board in conjunction with the ASUCSD Council shall review all aspects of the new media and reserve the right to fund subsequent issues.

Therefore renumbering the rest of the sections as follows:

- VII. Financial Restrictions to VIII. Financial Restrictions
- VIII. Equipment to IX. Equipment
- IX. Meetings to X. Meetings
- X. Amendments to XI. Amendments
- XI. Bylaws to XII. Bylaws



ASUCSD COUNCIL MINUTES  
Meeting #9  
Wednesday, November 12, 1986  
6:30 pm  
North Conference Room

I. CALL TO ORDER

Meeting #9 of the ASUCSD Council was called to order at 6:30 pm in the North Conference Room by Greg Hom, Vice President Administrative.

II. ROLL CALL

Present for the first roll call were:

Katherine Barnhisel	Greg Hom	Johnny Patterson
Richard Castellanos	Michelle Hopkins	Luis Ramirez
Eric Chazankin	Alina Kulikowski	John Riley
Cara Desio	Rob Lewis	Ira Rubenstein
Bill Eggers	Joseph Lima	Joel Schachne
Dave Friend	Greg MacCrone	Gina Silva
Larry Gilbert	Dave Manheim	Adam Torem
Deb GoodFried	Dave Marchick	Eric Weiss
Craig Gomberg	Jill Marchick	
Lisa Hatch	Greg McCambridge	
Russ Heilig	Claire Mollard	

Absent was: Micki Archuleta.

III. MINUTES OF SILENCE

To Tagamet and Zantac.

Volunteer Connection.

To Michael Fahlbusch and His Vision.

for his Guidance.

Men and Women's Soccer, Women's Volleyball for their victory.

Cheerleaders.

UCSD's Top Guns.

John's Successful Speech on the Plaza.

Craig Gomberg's last meeting.

IV. APPROVAL OF MINUTES: Meeting #8

The ASUCSD Council passed the minutes with the following corrections:

IX. Items of Immediate Consideration,

Item A. passed 1 opposed.

Item B. passed 16 approved, 2 opposed.

X. Old Business, Item E. passed, 1 opposed.

Joseph Lima was present for second roll call.

## V. ANNOUNCEMENTS

A. John announced the Judicial Board Hearing, Saturday, November 15, 1986 starting at 9:30 am in the North Conference Room, he told Council Members and others that had been summoned or subpoenaed that it wasn't mandatory they appear but strongly encouraged as they would be discussing the budgeting process of the New Indicator, they encourage everyone in case you might have to defend yourself, or the A.S. Secondly, the past week has been very successful for UCSD Athletics, Women's Volleyball defeated number 1 Menlo College, Women's Soccer advanced to the final four, Men's Soccer defeated Claremont, and this weekend Women's Volleyball Regionals on Campus, Friday at 8:00, and if they win again on Saturday at 8:00 against Menlo College. Men's Soccer Regionals on Campus here Sunday at 1:00 against St. Johns from Minnesota. Cross Country Regionals, Saturday at 11:00 for Men and 12:00 for Women. John gave his first month speech at the plaza today, it was the state of the A.S., next one will be December 3rd at the Plaza. His final note is that the A.S. has been challenged by Bob Moss "Hubba Chubba", and his P.E. class in a softball game, on thursday, November 20th, John has sign ups in the office for people who would like to play, it should be a lot of fun.

B. Alina announced a Pep Rally at noon this friday, Nov. 14th on the Gym Steps. Spirit Night, Nov. 21st, criteria for the teams this year is 50% on enthusiasm and 50% on the college song, original lyrics.

C. Katherine announced the A.S. Newsletter is back in circulation and she needs Commissioners and Senators input, lobby should put in a section, deadline date is Monday, Nov. 17th, earlier if possible as they need to get it to the printer.

D. Craig Gomberg introduced Ian Taras as the new Senior Senator for Revelle.

E. Cara announced applications available at Muir Dean's Office for freshman senator, deadline date is Wednesday, November 19th.

F. Luis announced Revelle's Dr. Dean Show, thursday night, admission is \$2.00, 8:00 to 11:00 pm. Air Band competition, November 21st.

G. Larry announced thursday, is the day for the Programming Surveys, \$300.00 raffle, tickets will be given to everyone filling out the surveys. He needs people to sign up to help pass them out.

H. Joel announced the talent show on January 31st, he would like the Senators to go to their college councils or the appropriate body that would handle a talent show, he would like them to hold auditions. He really wants the Senators to push it, wants them to hold the auditions so they can pick 3 acts from each college, Joel needs to know by November 24th. Prizes, first prize \$250.00, still working on the prizes. Reggae Night was a big success over 219 people. TG next friday with David Lindley. Tonight's film is Rebel Without a Cause. Next Wednesday, Nov. 19th, Movie: URGH! A Music War.

I. Dave Marchick announced that the Volunteer Fair was today, it was a incredible success, about 60 organizations, many students signed up to volunteer their time, looks like it will be a good service. Parking Petition has raised about 2500 signatures they need to get at least twice that much, he encourages everyone to help. Senators working on services, Lisa working on selling new books at Revelle Bargain Books, another is working on a Computer Center. Dave welcomes any ideas or suggestions from people.

J. Eric announced that they were sponsoring two events this week, thursday, Nov. 20th at Revelle Plaza at noon there will be a model mugging and a rape prevention. Thursday night, at USB 2722 at 7:30 pm, a speaker on Terrorism, former Ambassador of Israel, Dr. Dinstein. He encourages everyone to get involved and help spread the word.

K. Ian recognized John for his speech today, he felt he addressed the student body very well and felt he was following through on his campaign promises.

VI. STUDENT INPUT - None

VII. COUNCIL CAUCUS - None

VIII. REPORTS

A. Rob reported on the ACUI Conference, Association of College Unions International. He said that alot of networking was accomplished between campuses and various universities in think tanks and round tables. He spent time helping one of the members get on the ACUI Regional Board. If you have any questions, see Rob. The Search Committee is now looking for a new University Center Director and they have arranged a day for an open quorum for students to come and ask questions, Rob encourages everyone as it will be a very important position that will have alot of effect on students.

B. Michelle reported on a conference she attended on Monday, at UC Davis Nov. 10th, the U.C. Student Council on Academic Affairs. They discussed the Task Force Report, the Smelser report, they brought up a fact in the Smelser report that stated foreign T.A.'s should have to take a Oral English Test, Pete Blackshaw, UCSA Rep. from UC Santa Cruz felt this was dicriminatory and that not only non-native T.A.'s but all T.A.'s should have to take the test. They also discussed ways of lobbying different agencies on campuses besides going through the Academic Senate, Jim Light of UCLA suggested lobbying Instructional Improvement Offices as there is one on every campus and they are in charge of T.A. training, then students could go to these offices to voice their opinions on what they feel is important. Adrienne from the UC Lobby announced that in the UC Regents new budget proposal there has been a proposal for \$750,000 to go to lowering the T.A. student ratio which is currently 1 to 44, to a UC wide training system for students. On the Santa Cruz campus the A.S. has approached the Chancellor about starting a Faculty, Administration and Student Committee to specifically address the issues of the task force and coordinate the efforts of the provosts and the academic senate and other agencies on campus. There was also discussion on the master plan which is up for revision, in January and February the quality of undergraduate education is the issue.

## IX. ITEMS OF IMMEDIATE CONSIDERATION

- A. Resolution on the Koala Advertisement, (see attached). Submitted by Deb Goodfried. Eric moved the amendment to correct the wording in the fifth paragraph, should read as "Whereas, this article was in extremely poor taste going beyond the bounds of satirical journalism, and condones sexual assault. Next paragraph to read: "Therefore let it be resolved that the A.S. Council ... etc.", the amendment was second and passed, 17 approved, 3 opposed, 1 abstention. There was then discussion on the word "demand" in the last paragraph, a few of the members questioned the fact if we have the power to demand anything from the Koala and in doing so if we would be violating their first amendment rights of freedom of press, freedom of speech. Therefore, Eric moved a second amendment to change the word "demand" to "urges", motion was second, and passed, 16 approved, 5 opposed, 0 abstentions. Deb argued that changing the word to urges would have no bearing on the Koala and it should stay as "demands". Therefore, Eric then moved a third amendment to change "urges" to "strongly urges", motion second, passed 14 approved, 3 opposed, 0 abstentions. Question was called, second, passed by concensus, 16 approved.

## X. OLD BUSINESS

- A. Allocation of \$800.00 to Spirit Night for Sock Hop to come from General Unallocated. Submitted by Adam Torem. Finance recommends a underwrite of \$800.00. Item was withdrawn.
- B. Ad-Hoc Parking Committee Charter. Submitted by Dave Marchick. Rules recommends constitutional. Katherine Barnhisel and Claire Mollard, moved to make amendments, see attached, motion was second, passed 16 approved, 1 opposed. Question called, second, passed by concensus, 19 approved.
- C. Appointment of Johnny Patterson, Adam Torem, Russ Heilig as Topsy Taxi Coordinating Team. Submitted by John Riley. Personnel recommends passing. Question called, second, passed by concensus, 3 abstentions.
- D. Allocation of \$454.50 from Sports Activity Board to Executive Operating to cover costs for a charter bus to UCSD vs. Claremont Regional Men's Soccer Playoff. Submitted by John Riley. Finance recommends passing. Question called, second, passed by concensus.
- E. Allocation of \$1,259.99 from General Unallocated to Executive Operating to cover various travel expenses. Submitted by John Riley. Finance recommends \$895.99 to come from General Unallocated, \$100.00 from Bill Eggers Discretionary, and \$264.00 from John Riley's Discretionary. Finance's recommendations were second, and passed, 1 opposed. Question called, second, passed, 17 approved, 1 opposed.

- F. Amendment to Sports Activity Board Charter. Submitted by John Riley. Rules recommends constitutional. Finance recommends passing with amendments, see attached. Amendments were second, and passed by consensus. Question called, second, and passed 15 approved, 1 opposed, 1 abstention.
- G. Appointment of Tom Canty to the Alternative Housing Study Committee. Submitted by John Riley. Personnel recommends passing. Question called, second, passed by consensus, 1 abstention.
- H. Allocation of \$30.00 from Executive (V.P. Finance's Discretionary) Operating to purchase coffee and pastries for Student Org Finance Board for November 19, 20 and 21 meetings for Student Org Winter Funding Request Hearings. Submitted by Ira Rubenstein. Finance recommends passing. Move to suspend by-laws, second, passed by consensus. Question called, second, passed by consensus.

#### XI. NEW BUSINESS

- A. Appointment of Student Representative to the Academic Senate Subcommittees. Submitted by Michelle Hopkins. Referred to Personnel.
- B. Appointment of Dave Manheim as Student Rep to Bicycles and Skateboard Safety Task Force. Submitted by Greg Hom. Referred to Personnel.
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- H. Salary of \$332.96 from Sub 2 for Collecting Bargaining Representative from External Unallocated. Submitted by Eric Weiss. Referred to Finance.
- I. Cancellation of November 26, 1986 A.S. Council Meeting for Thanksgiving Holiday. Submitted by Greg Hom. Referred to Rules.

XII. OPENS

- A. Recognition of Claire Mollard, as Revelle Junior Senator and Ian Taras as Revelle Senior Senator. **Motion to make IOIC, second, passed by consensus. Question called, second, passed by consensus.**
- B. Allocation of \$800.00 to Spirit Night for Sock Hop to come from General Unallocated. **Motion to make IOIC, second, 10 approved, 8 opposed, motion fails. Referred to Finance.**
- C. Acceptance of Ian Taras to replace Craig Gomberg on the Student Org Finance Board. **Motion to make IOIC, second, passed by consensus. Question called, second, passed by consensus.**

XIII. ADJOURNMENT/ROLL CALL

Meeting #9 of the ASUCSD Council was adjourned at 8:15 pm and present for the final roll call were:

Katherine Barnhisel	Russ Heilig	Claire Mollard
Richard Castellanos	Greg Hom	Johnny Patterson
Eric Chazankin	Michelle Hopkins	Luis Ramirez
Cara Desio	Alina Kulikowski	John Riley
Bill Eggers	Rob Lewis	Ira Rubenstein
Dave Friend	Joseph Lima	Gina Silva
Larry Gilbert	Greg MacCrone	Ian Taras
Lisa Hatch	Dave Manheim	Adam Torem
	Jill Marchick	

Excused were: Deb Goodfried, Craig Gomberg, Dave Marchick, Joel Schachne and Eric Weiss.

IX. ITEMS OF IMMEDIATE CONSIDERATION, ITEM A.

Whereas, The Koala in its October 29, 1986, Vol. 13, Number 2 issue placed a "pseudo" advertisement called the "Cold Fish Bar & Cool Place".

Whereas, this article refers to women as "frigid bitches" and "sorority teases", therefore degrading their role.

Whereas, this advertisement suggests that women be drugged and left "in some gutter next to her new dress"

Whereas, rape and date rape are very serious problems on campuses to both men and women alike

Whereas, this article was in extremely poor taste and goes beyond the bounds of satirical journalism

Therefore we the A.S. Council demand that the Koala place a retraction and formal apology in its next issue to the entire UCSD Community.

Submitted by: Deborah Goodfried, Muir Junior Senator

PARKING AD HOC COMMITTEE  
November 12, 1986

**INTRODUCTION:**

Parking at UCSD poses a serious problem for students. The student often faces two options: arriving at school before 8:00 am, or parking at peripheral lots far away from their classroom buildings.

While there are many long term plans for parking, including the introduction of a parking structure in 1990, the situation on campus is growing rapidly worse. In July of 1987 this problem will be compounded by the elimination of approximately 700 spaces due to the creation of bike lanes along North Torrey Pines Road, La Jolla Village Drive and Torrey Pines Road south of La Jolla Village Drive in July of 1987.

Students are finding the replacement of "S" spaces with "B" spaces and "A" spaces in various lots across campus. Furthermore, the opinions of the student at large are not fully represented within the decision making process.

**Action:** Creation of an Ad-Hoc Parking Committee of 5 undergraduate students appointed by the A.S. President. The Chairperson of the committee will be responsible to report to the A.S. President, and will attend all Parking Advisory Meetings on behalf of the A.S. All conclusions will be reported to the Parking Office. The committee would be charged with the following responsibilities:

- \* Investigate the feasibility of prioritized parking.
- \* Work with Parking Office to solicit student opinion.
- \* Evaluate the Faculty/Staff/Student parking ratio.
- \* Evaluate the feasibility of van/car pooling from areas of high student population.
- \* Investigate the use of modes of transportation other than single occupant auto for travel to and from campus.
- \* Evaluate the balance between close-in and peripheral parking.
- \* Investigate the possible incorporation of bicycle travel to and from peripheral areas.
- \* Distribute parking information to students through the bulletin, Alternative Media, Rallies, etc.
- \* Investigate on campus transportation possibilities.
- \* Evaluate the decision making process by the administration and its consideration of student input.



**X. OLD BUSINESS, ITEM F.  
AMENDMENTS TO SPORTS ACTIVITY BOARD CHARTER**

**SECTION VI. FUNDING to read as:**

- A. The Chair of the Sports Activity Board shall have the right to allocate funds, as approved by the Sports Activity Board, without the prior approval of the A.S. Council. The Chair of the Sports Activity Board shall report all allocations to the Council within seven (7) days of the allocation decision.
- B. The amounts of funds allocated by the Chair of the Sports Activity Board shall not exceed \$1,000.00 per sports event.

**SECTION III. MEMBERSHIP add item F. to read as:**

- F. A.S. Vice President of Finance and Financial Controller as Ex-Officio Members.

# Meeting #10

ASUCSD COUNCIL  
Meeting #10  
Wednesday, November 19, 1986  
North Conference Room  
6:30 pm

AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- III. MINUTES OF SILENCE
- IV. APPROVAL OF MINUTES: Meeting #9, Action \_\_\_\_\_.
- V. ANNOUNCEMENTS
- VI. STUDENT INPUT
- VII. COUNCIL CAUCUS
- VIII. REPORTS
  - A. Joe Lima; Council Finances
  - B. Erik Basil; External Affairs
  - C. Kim Gibfried; US Grants
  - D. John Riley; Computer Literary Accounts
- IX. ITEMS OF IMMEDIATE CONSIDERATION
- X. OLD BUSINESS
  - A. Appointments of Student Representatives to the Academic Senate Subcommittees. Submitted by Michelle Hopkins. Personnel \_\_\_\_\_.
  - B. Appointment of Dave Manheim as Student Representative to the Bicycle and Skateboard Safety Task Force. Submitted by Greg Hom. Personnel \_\_\_\_\_.
  - C. Appointment of Richard Castellanos as A.S. Council Representative to Media Board. Submitted by Greg Hom. Personnel \_\_\_\_\_.
  - D. Charter for A.S. Orchard Service/Enterprise. Submitted by Dave Marchick. Rules \_\_\_\_\_ Finance \_\_\_\_\_.
  - E. Media Board Charter Amendments. Submitted by Bill Eggers. Rules \_\_\_\_\_ Finance \_\_\_\_\_.
  - F. Allocation of \$434.00 for installation and monthly service charges for a new phone line for the A.S./External Affairs Computer to come from General Unallocated. Submitted by Jill Marchick. Finance \_\_\_\_\_.

- G. Appointment of Rebecca Gamboa as Student Representative to Bookstore Advisory Committee. Submitted by Greg Hom. Personnel \_\_\_\_\_.
- H. Salary of \$332.96 from Sub 2 for Collective Bargaining Representative from External Unallocated. Submitted by Eric Weiss. Finance \_\_\_\_\_.
- I. Cancellation of November 26, 1986 A.S. Council Meeting for Thanksgiving Holiday. Submitted by Greg Hom. Rules \_\_\_\_\_.

#### XI. NEW BUSINESS

- A. Appointment of Katherine Barnhisel as Student Rep to the Guess Who's Coming to Dinner Committee. Submitted by Greg Hom. Referred to \_\_\_\_\_.
- B. Appointment of Pam Lawson as Student Rep to Student Health Advisory Committee. Submitted by Greg Hom. Referred to \_\_\_\_\_.
- C. Appointment of James Tsai as Student Rep to University Community Planning Group. Submitted by Greg Hom. Referred to \_\_\_\_\_.
- D. Appointment of April Cramer as Student Rep to Campus Energy Committee. Submitted by Greg Hom. Referred to \_\_\_\_\_.
- E. Appointment of Louis Herrera as Student Rep to Open Space Master Plan Task Force. Submitted by Greg Hom. Referred to \_\_\_\_\_.
- F. Allocation of \$150.00 for Ad-Hoc Parking Committee to Operating Expenses to come from General Unallocated. Submitted by Dave Marchick. Referred to \_\_\_\_\_.
- G. Allocation of \$900.00 from Services Unallocated for Operating, Enterprises & Services Brochure. Submitted by Dave Marchick. Referred to \_\_\_\_\_.
- H. Proposal for Majorca Magazine as a new alternative media, see attached. Submitted by Bill Eggers. Referred to \_\_\_\_\_.
- I. Allocation of \$200.00 from General Unallocated for Revelle Semi-Formal. Submitted by Ira Rubenstein. Referred to \_\_\_\_\_.

#### XII. OPENS

#### XIII. ADJOURNMENT/ROLL CALL

BUDGET REQUEST  
for  
MAJORCA MAGAZINE

**UPDATED**

Purpose: Examines male and female roles, and how we relate to each other as men and women of UCSD. Topics covered include the etiology and nature of masculinity and femininity, what it means to be male or female at UCSD, the ways in which sex roles are changing; friendship, romance and love.

Content: Appearing in the first issue: (A) "Cymbaline", a love story; (B) "How To Be A Civilized Man at UCSD", humorous filler; (C) "On The Sidelines With: The Top Female Athletes of UCSD", interview/profile; (D) "An Interview With Mary Linden Stein Walshok"; (E) "The Great Treasure Hunt: Looking For Love at UCSD"; (F) Three 'General Public' Questions; (G) Editorial; (H) Subscription Offer; (I) Free Student Classifieds.

Editorial  
Stance: Apolitical.

Circulation:  
7,000 copies/issue

Budget: Printing: \$669.85/issue x three issues =  
\$2,009.55

**Specifications:**

11 x 17  
Electrabrite  
7,000/issue  
5 photos/issue  
16 pages  
Black Ink  
Camera-ready  
Delivered

Bid courtesy of San Dieguito Publishers,  
San Marcos, Ca.

Typesetting: \$150.00  
(20 hrs. at \$7.50/hr.)

Supplies: \$200.00  
(production materials)

Miscellaneous: \$80.00  
(xeroxing, envelopes, stamps)

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TOTAL BUDGET: \$2,439.55

**Population**

Target: The magazine will be distributed at various  
on-campus sites. It is our intention to make  
Majorca as widely-read as possible.

**Advertising/  
Additional**

Support: We will draw up a rate card and solicit adver-  
tisements and additional financial support;  
however, since it is impossible to say whether  
we will be able to garner such support, or how

much this figure will amount to, it has not  
been included in the budget.

Prepared by: Rick Pollock, Editor  
Submitted: 11/14/86

ASUCSD COUNCIL MINUTES  
Meeting #10  
Wednesday, November 19, 1986  
North Conference Room  
6:30 pm

I. CALL TO ORDER

Meeting #10 of the ASUCSD Council was called to order at 6:30 pm in the North Conference Room by Greg Hom, Vice President Administrative.

II. ROLL CALL

Present for the first roll call were:

Micki Archuleta	Greg Hom	Claire Mollard
Katherine Barnhisel	Michelle Hopkins	Johnny Patterson
Richard Castellanos	Alina Kulikowski	John Riley
Eric Chazankin	Rob Lewis	Ira Rubenstein
Bill Eggers	Joseph Lima	Joel Schachne
Dave Friend	Greg MacCrone	Gina Silva
Larry Gilbert	Dave Manheim	Adam Torem
Deb Goodfried	Dave Marchick	Eric Weiss
Russ Heilig	Jill Marchick	
	Greg McCambridge	

Excused was: Ian Taras

Absent were: Lisa Hatch and Luis Ramirez.

III. MINUTES OF SILENCE

To Eric Weiss for jamming through the Student Regent.  
To Controversy.  
To Cara's Shoes.  
To Dave getting a bath.  
To Michael Fahlbusch and his vision of the future.  
Ruff, Ruff  
To David Lindley.  
Ruff, Ruff  
To Reject Dog, talk under student input.  
To Spirit Night.  
Arf, Arf

IV. APPROVAL OF MINUTES: Meeting #10: passed by consensus.

V. ANNOUNCEMENTS

A. John announced the Softball game against Bob Moss' P.E. class is tomorrow, thursday, sign ups are on the front door of the A.S. Office, informal, try to target 11:00 game. Should be alot of fun, at Mile High Field, just north of the Computer Center. Still looking for an Elections Manager, it is in the bulletin. John would like to have the position filled by the start of Winter Quarter, if anybody is interested contact John, also for the Parking Committee that just started. His next State of the Campus



Address will be December 3rd, at 12:00 noon at Reville Plaza, anyone interested in speaking on projects your working on, etc. contact John. Friday, November 21st is a very big day, a number of announcements for sports. Last but not least, John read a letter from Far West Vending, offering to provide prophylactic i.e. condoms in vending machines in the restrooms throughout campus.

B. Dave Marchick announced that the fruit cart is coming up as a new service and therefore there is competition for other new services, if you have any ideas for a new service, be sure to see Dave. He congratulated the External Affairs Office on their speech and debate on Terrorism. He also congratulated John on his State of the Address, he's received alot of feed back from students and looks forward to December 3rd.

C. Ira announced that the Student Org Finance Board is meeting thursday and friday, all day for hearings on Student Org Winter Quarter Funding Requests, he encourages everyone to speak with him about the allocations if they have questions, and the results will be posted on Monday.

D. Michelle announced that on Monday, November 24th, at 5:00 pm in the North Conference Room, her and Kim Fisher will be holding a general meeting on the skateboard, bicycle and pedestrian problems on campus. They encourage any and all students to come and voice their opinions and ideas.

E. Katherine announced that the A.S. Newsletter has been postponed for a week. She has not received any articles from the A.S., needs articles from Council Members and they are hoping to have the first issue out by the first week of Winter Quarter.

F. Dave Manheim announced that Warren College is having a Sock Hop on Friday Night, with the Mar Dels. Admission will be \$1.00 for warren students and \$2.00 for other students.

G. Alina announced the Men's Waterpolo National Invitational Tournament, Friday, November 21st thru Sunday, November 23rd, UCSD vs. Pomona, Friday at 10:00 am, and friday at 3:00 pm vs. Moroga, and a game on Saturday at 9:00 am.

H. Richard announced that SAAC will be providing a free lunch, it will be an opportunity for the A.S. Council and students at large to meet some of the interns to find out what their doing and what SAAC is doing. Its at 12:00 noon in Student Center B, South Conference Room.

I. Rob announced that the Director of the Search Committee, applicants will be on campus sometime before the end of the quarter and he will put notes in the members boxes when there will be a time for students to come and ask questions, etc.

J. Joel announced that Radically Inclined Ski Club is having an attitude adjustment party on friday night, the band is called Bon Chant, \$2.00 for members and free refreshments for those over 21 and \$5.00 for all others. TGIF this friday, David Lindley, starting at 4:00. Tonight's movie is URG a music war! He's putting speakers in the room and it will start at 8:00 pm. Next week's movie will be 8 1/2. EVENING OF THE SPOKEN WORD, Dec. 3rd, \$5.00 for students, \$7.00 for general admission, at the Triton Pub, poetry readings by 4 individuals, need people to promote this event and really push

it. He said that next year is looking really good he has most of the programming done.

K. Russ announced that next monday, November 24th at 8:00, Muir College Council is tentatively scheduling a "Town Meeting" with some administrators to discuss the new parking proposal that just came up.

L. Dave Friend announced the Judicial Board Hearing this past Saturday, and that noone from the A.S. Council showed except but a few, its very important, as it reflects the A.S. and would like everyone to be there this Saturday, at 10:00 am, Student Center B, South Conference Room.

M. Ira also stressed the importance of the Council Members attendance at the Judicial Board Hearing. The fact that if their name is brought up and they aren't there to defend themselves or speak about it, it goes down as hearsay and the case can be determined by such an act. It is very important if you can be there you should.

N. Eric announced the Strategic Defence Initiative Awareness Day, November 24th, 12:00 noon in front of the Gym, a panel of scientist and professors debating Star Wars. In February the lobby will be working with SAAC and BSU on Black History Month, if anybody has any ideas for speakers, talk to Jill or Eric. Last thursdays event was very successful over 100 people there, speaker was very effective and did spark controversial issue.

O. Greg Hom asked that people do not write on the legislation tracker in the A.S. office nothing is ever postponed or withdrawn until it goes through council. Any items being submitted under opens if it is an allocation he needs an amount or if its an appointment he needs a name or he will not submit it as it is considered an incomplete agenda item. He also wanted to see the senior senators after the meeting.

## VI. STUDENT INPUT

A. Ralpha Georgie he is voicing his opinion on the event sponsored by the A.S. Lobby on terrorism. He is here to criticize the event severely. He is very dismayed at the fact that the Associated Students sponsored a spokeman who defamed a group of people, the Arabs. He felt that his bias was flagrant and there were many incidents he felt the spokesperson was wrong about speaking on. His main point is that he feels that the Associated Students represents the entire student body. He objects to the A.S. using their money to sponsor an event that is so sensitive and controversial such as terrorism and to bring an Israeli citizen, when the state of Israel is at the heart at the Arab/Israel conflict to comment on terrorism, he felt this was an absurdity. If the Israel Action Committee sponsored an event that is fine, as they know what the speaker will say but when the A.S. who represent all students, it is an injustice to the students. In conclusion, he has asked, CWD, Progressive Student Association, the New Indicator and various other organizations to sponsor him to speak for the Organization of Arab Students, at 12:00 noon at the Gym Steps on Monday, Nov. 24th, they have all agreed to sponsoring him. He then made a formal request for the A.S. to sponsor him for this debate on terrorism, as their is another point of view. He has facts and statistics on what he has to say.

B. Wendy Sternman from the Volunteer Connection wanted to thank the A.S. and Dave Marchick in particular for all the support of the Volunteer Fair. It was a big success they got 150 students to sign up and have already placed 75 in programs. Planning orientation for December 2nd, to answer questions and get the student acquainted with the program.

C. Rick Pollock of Majorca Magazine, which will be a student publication. Based on men and women roles and how they relate to each other on campus. It is on the agenda tonight, the council will be voting on it 2 weeks from now. Rick will be around the A.S. Office to talk about it and answer any questions people may have.

D. Jill commented on the Speaker on Terrorism. She felt the money was well funded, she felt the speaker was very unobjective and until questions were proposed to him that made the Isarel/Arab conflict come out. If it wasn't for this it wouldn't have been biased.

E. Lisa also commented on the Speaker on Terrorism, she felt he was extremely objective, not only was he objective but he appologized for certain actions that were committed by the stern group and erik kuhn. In addition he was approached with questions that basically had nothing to due with terrorism, but put him in the position of defending Israel. She felt that if anyone was offended they probally brought it on themselves with the questions they asked.

#### VII. COUNCIL CAUCUS None

#### VIII. REPORTS

A. Joe Lima reported on the money the Council has remaining, the biggest account is General Unallocated with \$25,850.44, the Council has spent \$18,186.00, \$10,000. of it went to Sports Activity Board, so actually they have spent \$8,186.00 of General Unallocated. The Council has basically been spending about \$910.00 a week which amounts to about \$9,100. a quarter, spending a total of \$27,000. for the year only leaving \$5,000. Joe stressed that the Council shouldn't be spending all of the money it has, some should be left for emergencies, or as Bill Eggers had said that the typesetter is in poor shape and will need to be replaced soon, etc. Another account is New Services Unallocated, started with \$10,000. and their is a remaining \$5,727.00, \$4,000. went to the Volunteer Connection, this account is basically maintained by Dave Marchick, it anyone has questions about it.

B. Erik Basil, Collective Bargaining Representative for the Lobby reported on the Student Wage Issue. It basically started in 1985 when the University Systemwide proposed wage cuts to all nine campuses. This plan for the proposal had no student input. Therefore, UCSA of course complained and systemwide placed a moratorium on all further cuts at that time. But Berkeley and Riverside still made cuts. This year they have accomplished having all the wage cuts at Berkeley reinstated but at Riverside their still fighting. They started a new program called "PAY CHECK", which they ask the students to check their pay checks when they are paid to see if cuts have been made, because the method they use is cutting their pay by a few cents an hour. UCSD hasn't had any cuts, in fact students received raises last

year, for cost of living increase. Therefore evidently our student wages stick out from the rest of the campuses and if the University were to make cuts it would probably start with our student wages. Erik's purpose this quarter is to keep in contact with Phyllis Walker, Student Employment Officer and Dr. Watson, to communication with them and give them student input telling them why they shouldn't cut student wages, etc. If anyone has any questions, please contact Erik, or if you have ideas or suggestions.

C. Eric reported on the UCSA meeting he attended Nov. 15th, they discussed doing research of the priorities of Research vs. Teaching, faculty and information on the process of the weighting of the two. Also the T.A. training issue, oral examinations, etc. Then Affirmative Action, will serve as a roll model to undergraduate and to move on to graduate and faculty positions. The Toxics issue, legislation is not adopted by the governor, but it is said that the University has agreed to put some pressure on the lobby to adopt formal legislation, with more safety and information for students. The last issue is that the UCSA along with all the campuses will be creating alot of pressure for woman as candidates for the Chancellor positions that are open at Davis, Santa Barbara and Santa Cruz. Next quarter the lobby will be focusing more on lobbying legislative issues for students. Toxics bill ACI 131 was withdrawn, and 1741 was pulled and made into two seperate bills.

D. John Riley reported on Computer Literacy Accounts. Students with Computer Literacy accounts, are for any student with a student i.d. to gain access to free amount of computer time. This year the status of the computer literacy accounts have changed drastically, what happend is students are only allowed computer accounts on a very limited basis for those who are truely computer illiterate, and the amount of time for them has been cut by over 75%. It has come to the attention of John, Vern Perez, Chair of Reg Fee, Michelle Hopkins and Linda Sabo to work hard on the issue and first of all they went over to the Academic Computing Center, in APM, who manage these accounts to inquire about the drastic cuts, they mainly stated that it was for accounting reasons but they found the accounts were cut for financial reasons. The Center manages all the computer accounts for the classes with computer accounts, they follow the Professor's request to set up accounts for students in the class. These literacy accounts don't fall under the jurisdiction of any of these classes and therefore in essence were unaccounted for as far as their funding procedures and had to be cut. Please see attached diagram of funding flowchart. The funding comes for a California State Legislature under a line item entitled Instructional Use of Computers. The item came up two years ago, the State Legislature seeing all this money pumped into this line item, and is just disappearing into a black hole. After realizing this they have put strict requirements on how the money is to be handled, one of the requirements was that it be only University related work and no types of word processing, etc. Therefore, interpreted by the Academic Computing Center as elimination of Student Literacy Accounts, which students use for typing papers, resumes, etc. The inconsistency shows that UC Davis' Computer Literacy Accounts, basically personal access are still in effect. Therefore students at UCSD are being denied the opportunity to maintain an account and they are being taken away from them. However, there are a number of options to the problem. One of the options was that this money be funded by Reg Fee, but their budget is very impacted and they really don't have the money. Another option would be to change the requirements the State Legislature put on the line item. In

essence this is what has happened and the final option that seems most reasonable but adds more bureaucracy for the student, which they are trying to avoid, and that is the student could request through their professor an account and he could deny it or the Center could deny it. They could pay \$75.00 a quarter, so in essence \$225.00 in computer time could be allowed to the student vs. the \$100.00 that they initially receive through the account. This is the basics of the issue and John is looking for people to research the issue and come up with a solution to the problem.

E. Dave Marchick reported on the Volunteer Connection, the Volunteer Fair was a tremendous success, 225 student volunteer and 32 organizations participated in the fair. They received good feedback from Administration, Faculty, Students, and Staff. Regarding parking Dave Manheim and myself met with Vice Chancellor Steve Reylea and Bob Umstead, the head of parking to discuss the formation of the committee, the parking petition regarding coinage of the meters on campus. They will be placing flyers on Torrey Pines that say "Park Tight, Park Right, In consideration of others, Park Closer together", thank you from UCSD Associated Students, UCSD Police Dept., and the Parking Office. In addition, another important item is the Parking Plan for the next 4 to 5 years, he would like everyone to read through it and voice their opinions, ideas and suggestions. There will be a public hearing on the Nov. 25th next tuesday, it is a very important issue that the students need to take part in. Pat Collum suggested that if they have suggestions or gripes to meet with Jeff Steindorf, with the Campus Planning Office, he wrote the plan, and voice your opinions verbally and in writing. They will be presenting their changes to the Administration in January.

#### IX. ITEMS OF IMMEDIATE CONSIDERATION - NONE

#### X. OLD BUSINESS

- A. Appointment of Student Representatives to the Academic Senate Subcommittees. Submitted by Michelle Hopkins. Personnel didn't meet. Motion to pull from committee, 5 approved 11 opposed, motion fails. Postponed for two weeks.
- B. Appointment of Dave Manheim as Student Representative to the Bicycle and Skateboard Safety Task Force. Submitted by Greg Hom. Personnel didn't meet. Motion to pull from committee, 10 approved, 7 opposed, motion passes. Question called, second, passed by consensus, 1 abstention.
- C. Appointment of Richard Castellanos as A.S. Council Representative to Media Board. Submitted by Greg Hom. Personnel didn't meet. Motion to pull from committee 7 approved, 10 opposed, motion fails. Postponed for two weeks.
- D. Charter for A.S. Orchard Service/Enterprise. Submitted by Dave Marchick. Rules didn't meet. Finance recommends postponing. Item postponed for two weeks.

- E. Media Board Charter Amendments. Submitted by Bill Eggers. Rules didn't meet. Finance recommends passing. Media recommends passing. Motion to pull from committee, second, 10 approved, 6 opposed, motion passes. Greg MacCrone made the amendment to change Item C. to read as follows: "Each new Media that receives funding from the ASUCSD Council shall receive as much money to be determined by the Media Board as is necessary to produce one trial issue". It was second, passed by consensus. Question called, second, passed by consensus.
- F. Allocation of \$434.00 for installation and monthly service charges for a new phone line for the A.S./External Affairs Computer to come from General Unallocated. Submitted by Jill Marchick. Finance recommends \$217. to come from External Unallocated and \$217. to come from General Unallocated, move to accept finances recommendation, second, passed by consensus. Question called, second, passed, 1 opposed.
- G. Appointment of Rebecca Gamboa as Student Representative to Bookstore Advisory Committee. Submitted by Greg Hom. Personnel didn't meet. Postponed for two weeks.
- H. Salary of \$332.96 from Sub 2 for Collective Bargaining Representative from External Unallocated. Submitted by Eric Weiss. Finance recommends \$589.09 from External Unallocated, move to accept finance's recommendation, second, passed, 12 approved, 0 opposed, 2 abstentions. Move to amend that the job requires 3.75 hours per week, second, passed, 9 approved, 3 opposed. Question called, second, 13 approved, 1 opposed, 1 abstention.
- I. Cancellation of November 26, 1986 A.S. Council Meeting for Thanksgiving Holiday. Submitted by Greg Hom. Rules didn't meet. Motion to pull from committee, second, passed by consensus. Motion to suspend by-laws, second, passed by consensus. Question called, second, passed by consensus.

#### XI. NEW BUSINESS

- A. Appointment of Katherine Barnhisel as Student Rep to the Guess Who's Coming to Dinner Committee. Submitted by Greg Hom. Referred to Personnel.
- B. Appointment of Pam Lawson as Student Rep to Student Health Advisory Committee. Submitted by Greg Hom. Referred to Personnel.
- C. Appointment of James Tsai as Student Rep to University Community Planning Group. Submitted by Greg Hom. Referred to Personnel.
- D. Appointment of April Cramer as student Rep to Campus Energy Committee. Submitted by Greg Hom. Referred to Personnel.

- E. Appointment of Louis Herrera as Student Rep to Open Space Master Plan Task Force. Submitted by Greg Hom. Referred to Personnel.
- F. Allocation of \$150.00 for Ad-Hoc Parking Committee to Operating Expenses to come from General Unallocated. Submitted by Dave Marchick. Referred to Finance.
- G. Allocation of \$900.00 from Services Unallocated for Operating Enterprises & Services Brochure. Submitted by Dave Marchick. Referred to Finance.
- H. Proposal for Majorca Magazine as a new alternative media. Submitted by Bill Eggers. Referred to Finance, Media and Rules.
- I. Allocation of \$200.00 from General Unallocated for Revelle Semi-Formal. Submitted by Ira Rubenstein. Referred to Finance.

## XII. OPENS

- A. Resolution Relating to the Fair Treatment of Student Employees. Submitted by Greg McCambridge. Referred to Rules.
- B. Allocations to Student Orgs for Winter Quarter Funding. Submitted by Ira Rubenstein. Referred to Student Org Finance Board.
- C. Allocation of \$1,000.00 from cultural programming to Student Orgs for Black History Month. Submitted by Ira Rubenstein. Referred to Student Org Finance Board.
- D. Allocation of \$50.00 from Services Unallocated to pay usage fee for International Center to hold a Volunteer Orientation. Motion to make IOIC, second, passed by consensus, 1 abstention. Motion to suspend by-laws, second, passed by consensus. Question called, second, passed by consensus.
- E. Allocation of \$250.00 to Programming to hire students to clean up after TG's. Submitted by Joel Schachne. Referred to Finance.
- F. Appointment of Dan Martin to the Day Care Center Advisory Committee. Submitted by Greg Hom. Referred to Personnel.

Greg Hom was feeling ill and therefore relinquished the chair and passed the gavel to Greg MacCrone, Pro Tem.

- G. Resolution of the Resignation of Micki Archuleta, as Student Advocate. Submitted by Katherine Barnhisel. Motion to make IOIC, second, 13 approved, 2 opposed, motion passed. Council went into executive closed session to discuss the matter. After a thirty minute discussion Council went to immediate vote, 6 approved, 6 opposed, resolution failed.

XIII. ADJOURNMENT/ROLL CALL

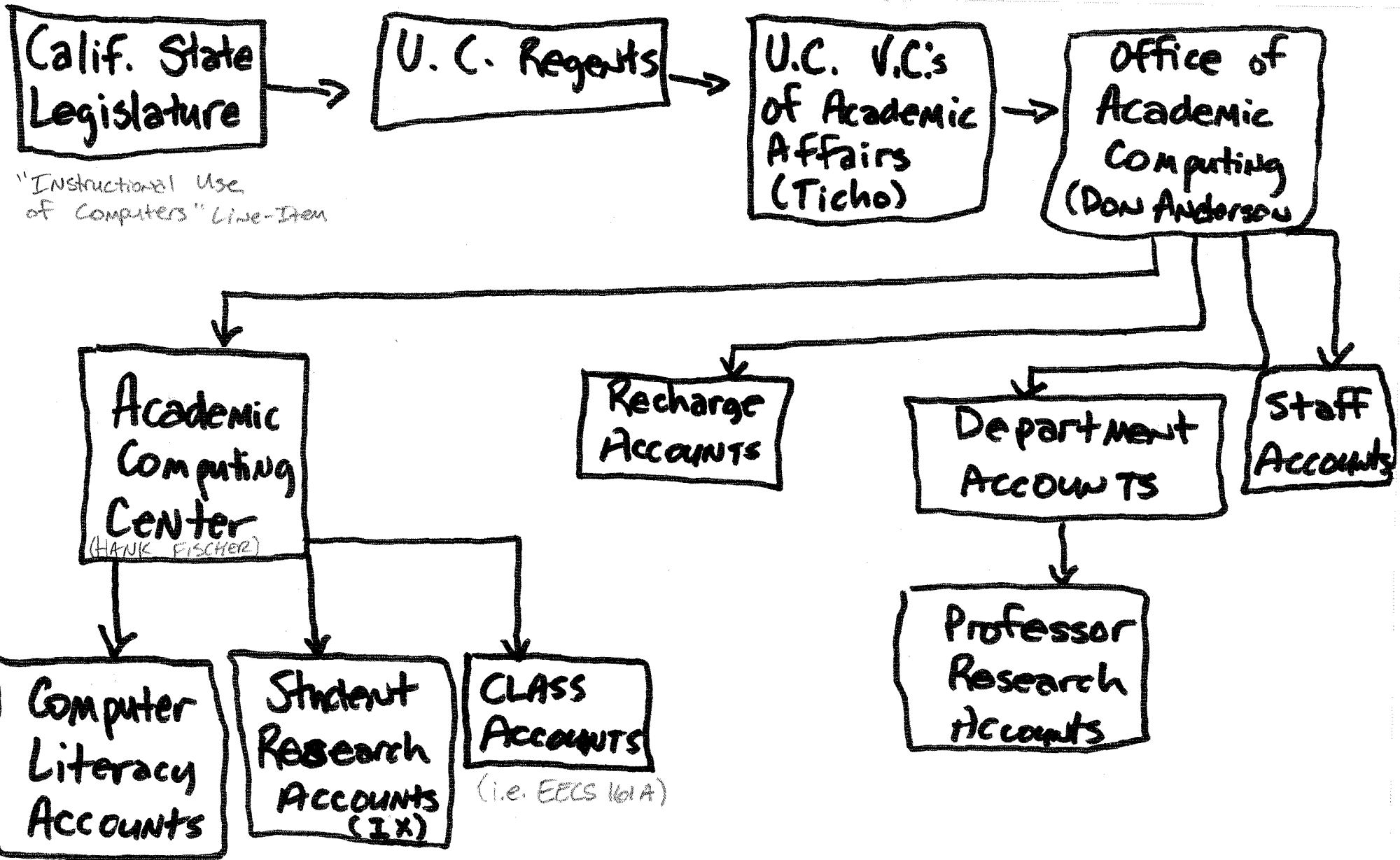
Meeting #10 of the ASUCSD Council was adjourned at 9:05 pm and present for the final roll call were:

Micki Archuleta	Russ Heilig	Greg McCambridge
Katherine Barnhisel	Michelle Hopkins	Claire Mollard
Richard Castellanos	Rob Lewis	Johnny Patterson
Eric Chazankin		John Riley
Cara DeSio	Greg MacCrone	Ira Rubenstein
Dave Friend	Dave Manheim	Joel Schachne
Deb Goodfried	Dave Marchick	Gina Silva
	Jill Marchick	Eric Weiss

Excused were: Larry Gilbert, Greg Hom, Alina Kulikowski, Joe Lima, and Ian Taras.

Absent were: Bill Eggers, Lisa Hatch, and Luis Ramirez.





# COMPUTER LITERACY ACCOUNTS FUNDING FLOWCHART

Brilliantly compiled by JOHN RILEY, A.S. President 11/19/86