

ASSOCIATED STUDENTS OF UCSD

OFFICIAL

LEGISLATION

1981 - 82

Gary Feder  
ASUCSD Council Clerk

SAMPLE BILL

col 41



ASUCSD BILL #96

JANUARY 17, 1985



6 spaces

col 10



Submitted by: Marla Winitz

2 spaces →

Subject: Allocation for SOURCE Clerk

4 spaces →

The ASUCSD Council passed by concensus the allocation of \$755.96 from General Unallocated for SOURCE Clerk.

2 spaces →

122.5 hours/ \$6.11/hour  
x 1.01

2 spaces →

TOTAL \$4755.96



10 spaces

Date Signed: \_\_\_\_\_

## ASUCSD Council LEGISLATION 1980-81

BILLS

BILL NO.	SUBMITTED BY	DATE	SUBJECT
1	Pam Gerber	5/14/81	Transportation: Regents Meeting
2	Dana Frank, Jules Bagneris	5/28	Joe's Escort Service
3	Adam Forrest	5/28	Programming Commission T-Shirts
4	Jules Bagneris, Alma Key	5/28	1981-82 Executive Budget
5	Alma Key	6/4	Travel Funds: Regents Meeting
6	Alma Key	6/4	Presidential Discretionary Reimbursm.
7	Pam Gerber	6/4	ASUCSD Retreat
8	Alma Key	6/4	Undergraduate Theatre Company
9	Pam Gerber	6/4	Summer Salaries
10	David Tollner	6/4	Student Organizations Budgets
11	Tricia Russo	6/4	Media Board Budgets
12	Adam Forrest	6/4	Programming Budgets
13	Reggie Williams.	6/4	Typesetter Purchase/Sale
14	Alma Key	6/4	KSDT Budget
15	Pam Gerber	9/23	KSDT Week's Operating Costs
16	David Follner	9/23/81	C.U.D.A. Oct. 2-81 Entertainment
17	Adam Forest	9/23	C.U.D.A. Oct.2/81 5 kegs of beer \$200.
18	Dave Tollner	9/23	International Club Trip to Zoo \$120.

ASUCSD Council LEGISLATION 1980-81

BILLS

BILL NO.	SUBMITTED BY	DATE 1981	SUBJECT
19	Jules S. Bagneris, Pres.	9/23	Structure of the UCSD University Book Evaluation of the Operation, Mgt. sto
20	Pam Gerber	9/30/81	Audio Consultant Fee
21	Dave Tollner	9/30/81	International Club Budget
22	Reggie Williams	9/30/81	Oktoberfest funding
<del>23</del>	David Tollner	10/07/81	Special Olympics Telephone
24	Jules Bagneris	10/14/81	Reimburse Dave Sadwick
25	Pam Gerber	10/14/81	Chancellors Boycott Advertising
26	Alma Key	10/14/81	Plane Fare Request
27	Jules Bagneris	10/14/81	Discretionary Fund Reimbursement
28	Tricia Russo	10/14/81	KSDT Operating Expenses Allocation
29	David Tollner	10/14/81	Advance on Budget Allocation
30	Tricia Russo	10/14/81	KSDT FM Frequency Search
31	Ken Cluff	10/26/81	ASUCSD T-SHIRTS
32	Tricia Russo	10/26/81	KUCI Conference
33	David Tollner	11/4/81	Special Programming
34	Adam Forest	11/4/81	Programming Budget
35	Reggie Williams	11/4/81	Progressive Coalition
36	Pam Gerber	11/6/81	Allocation for Film Series
37	Henry Chu	11/6/82	Lecture Notes Series
38	Toby Raymond	11/6/81	AS Bulletin Allocation

ASUCSD Council LEGISLATION

BILL NO.	SUBMITTED BY	DATE	SUBJECT
39	Jules Bagneris	11/6/81	Executive Discretionary Reimb.
40	Jules Bagneris	11/6/81	Temporary Sec'y Allocation
41	Jules Bagneris	11/6/81	Transportation to SBPC Meeting
42	David Tollner	11/9/81	Student Org. Opt'g Budgets
43	David Tollner	11/9/81	Student Org. Funding
44	David Tollner	11/9/81	Student Org. Programming Budgets
45	David Tollner	11/12/81	Karate Club Film
46	David Tollner	11/12/81	Student Organizations Allocation
47	Jules Bagneris	11/12/81	Jogging/Exercise Trail
48	Jules Bagneris	11/12/81	Executive Discretionary Reimb.
49	Pam Gerber	11/12/81	Request to cover expenses
50	Basem Harb	11/12/81	SDSP Allocation
51	Jules Bagneris	11/19/81	Temporary Secty. Allocation
52	David Tollner	11/19/81	Student Organizations Allocation
53	Finance Committee Recommendation	11/19/81	Executive Discretionary Reimb.

✓ 57

ASUCSD Council LEGISLATION

BILL NO.	SUBMITTED BY	DATE	SUBJECT
54	David Tollner	11/19/81	Student Organizations Allocation
55	Finance Committee Recommendation SSB. FINANCE COMMITTEE	11/25/81 11/19/81	AS Vehicle Allocation SPORTS ACTIVITY BOARD
56	Reggie Williams	11/24/81	Transportation to Prog. Stu. Ntwrk.
57	Finance Committee Recommendation	11/24/81	ASIO Allocation
58	Tricia Russo	11/24/81	KSDT Opt'g Expenses
59	Basem Harb	11/6/81	OAS Advertisement in <u>Guardian</u>
60	Jules Bagneris	1/14/82	Temporary Sect'y Allocation
61	Tricia Russo	1/14/82	KSDT Op't Expenses
62	Reggie Williams	1/14/82	Student Regent Selection Per Diem
63	Pam Gerber	1/6/82	Gay/Lesbian Conference Transp.
64	Finance Committee Recommendation	1/14/82	CSUN funding Request
65	Finance Committee Recommendation	1/14/82	BSSO Request for funding
66	Finance Committee Recommendation	1/14/82	FPA Teach-in
67	Finance Committee Recommendation	1/14/82	Ext. Affairs Reimb.
68	David Tollner	1/14/82	Martin Luther King Day Celeb.

ASUCSD Council LEGISLATION

BILL NO.	SUBMITTED BY	DATE	SUBJECT
70	Fin. Com Rec.	1/27/82	Funding for El Salvador Speaker
71	Pam Gerber	1/27/82	Repressive Leg. Teach-In
72	Jules Bagneris	1/27/82	Temporary Secretary Allocation
73	Jules Bagneris	2/3/82	Exec. Discretionary Reimb.
74	Mark Diamond	2/3/82	Guardian Ad Request
75	Fin. Com. Rec.	2/3/82	SDSP Speaker
76	Fin. Com. Rec.	2/3/82	Celluloid Funding
77	Fin. Com. Rec.	2/3/82	OAS Advertising
78	Tricia Russo	2/3/82	KSDT Monthly Allocation
79	Alma Key	2/3/82	BSU Request
80	Fin. Com. Rec.	2/3/82	Surf Club Film
81	Reggie Williams	1/27/82	Know Your Rights Lecture Series
82	Reggie Williams	2/10/82	SHIP/SATCH Speaker
83	Pam Gerber	2/10/82	Retroactive Honorarium
84	Pam Gerber	2/10/82	Exec. Discretionary Freeze

ASUCSD Council Legislation

Bill No	Submitted by:	Date:	Subject:
84A	Lisa Stenmark	2/10/82	LAGO Newsletter overcharge
85	Fin. Com. Rec.	2/10/82	Model UN Request
86	Fin. Com. Rec.	2/10/82	<del>OPS</del> P.O.A Request for Funding
87	Basem Harb	2/10/82	CALSUN Meeting
88	David Tollner	2/17/82	Speech And Debate Funding
89	David Tollner	2/17/82	Model UN Request
90	Pam Gerber	2/17/82	Sports Activity Board Budget Approval
91	David Tollner	2/17/82	TIAA Underwrite
92	David Tollner	2/17/82	Speech Club Reimbursement
93	David Tollner	2/17/82	SHIP Wellness Week Speakers
94	Lisa Stenmark	2/17/82	Draft Counseling Service
95	Williams, Key, Harb	2/17/82	USSA Conference
96	Henry Chu	2/17/82	AS Lecture Notes Series Funding
97	Basem Harb	2/17/82	Petitions Funding
98	Mark Diamond	2/17/82	Postcard Campaign Funding
99	Adam Forest	2/17/82	Programming Budget Approval, Spring



ASUCSD Council LEGISLATION

BILL NO.	SUBMITTED BY	DATE	SUBJECT
100	Mark Diamond	2/24/82	Post Card Drive Reimb.
101	Alma Key	2/24/82	Hotel Request
102	Reqqie Williams	2/24/82	Commissioner Disc. Reimb.
103	David Tollner	2/24/82	Women's Resource Center
104	Toby Raymond	2/24/82	AS Bulletin Funding
105	Toby Raymond	2/24/82	Post Card Drive Reimb.
106	Fin.Com. Rec.	2/24/82	Ground Zero Request
107	Jules Bagneris	2/24/82	Funding for Protest Rally
108	Marlene Morales	2/24/82	Loudspeaker (rally) Funding
109	Jules Bagneris	2/24/82	Council Clerk Funding
110	Jules Bagneris	2/24/82	Exec. Op'g. Account Reimb.
111	P. Gerber, B. Harb R. Williams, L. Stenmark	3/3/82	Vehicle Rental
112	David Tollner	3/3/82	Rocky Horror Dance
113	Jules Bagneris	3/3/82	T-Shirt Funding
114	David Tollner	3/3/82	Special Olympics Funding

ASUCSD Council LEGISLATION

BILL NO.	SUBMITTED BY	DATE	SUBJECT
115	Tricia Russo	3/3/82	Birdcage Review
116	Tricia Russo	3/3/82	KSDT Allocation
117	Toby Raymond	3/3/82	AS Bulletin
118	Gerber, Russo	3/3/82	KSDT Deficit Allocation
119	Pam Gerber	3/3/82	USSA Conference Allocation
120	Eileen Finkelstein	3/3/82	LAGO Conference
121	David Tollner	3/3/82	BSU Request
122	David Tollner	3/3/82	Triton Spirit Club Fundraiser
123	Jules Bagneris	3/3/82	Travel Expense-CPEC
124	David Tollner	3/3/82	Ballet Folklorico Costumes
125	Lisa Stenmark	3/3/82	Sailing Club Request
126	Pam Gerber	3/3/82	HUAC Presentation
127	David Tollner	3/3/82	Forensics Team Budgeting
128	David Tollner	3/3/82	UAIS Request
129	Henry Chu	3/3/82	Soft reserves Budgeting

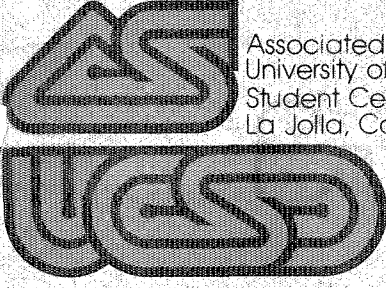
ASUCSD Council LEGISLATION

BILL NO.	SUBMITTED BY	DATE	SUBJECT
130	Pam Gerber	3/31/82	Ground Zero Request
131	David Tollner	4/14/82	Society of Physics Students
132	David Tollner	4/14/82	Pre-Dental Organization Request
133	Tricia Russo	4/14/82	Polit Journal Request
134	Reggie Williams	4/14/82	SBPC Meeting Allocations
135	Tricia Russo	4/14/82	KDST Allocation
136	Adam Forest	4/14/82	Cinco De Mayo Funding
137	Reggie Williams	4/14/82	World Day For Laboratory Animals
138	David Tollner	4/14/82	Celluloid Request
139	Pam Gerber	4/14/82	T-Shirt Underwrite
140	Tricia Russo	4/21/82	UC Radio Network Conference
141	Reggie Williams	4/21/82	SCURI Request
142	David Tollner	4/21/82	SAM Request for Funds
143	David Tollner	4/21/82	SCARF Request
144	David Tollner	4/21/82	BSU Request

ASUCSD Council LEGISLATION

BILL NO.	SUBMITTED BY	DATE	SUBJECT
145	Tricia Russo	4/21/82	Polit Journal Request
146	Tricia Russo	4/28/82	KSDT Allocation
147	David Tollner	4/28/82	BSU Request
148	Pam Gerber	4/28/82	Women's Action Day
149	Pam Gerber	4/28/82	Graduation Party Advertising
150	Basem Harb	5/5/82	OAS request
151	Basem Harb	5/5/82	SCARF Request
152	Jules Bagneris	5/5/82	Temporary Secretary Allocation
153	Toby Raymond	5/5/82	Graduation Party Invitations
154	David Tollner	5/5/82	BSSO Allocation
155	Lisa Stenmark	5/5/82	Reproductive Rights Rally
156	Denise Long	5/12/82	Elections Committee Allocation
157	David Tollner	5/12/82	Solidarity Alliance Request
158	Toby Raymond	5/12/82	Nuclear Astrophysics Club
159	Ken Cluff	5/12/82	Celluloid Request





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

ASUCSD BILL #1  
May 14, 1981

SUBMITTED BY: Pam Gerber

SUBJECT: Transportation: Regents Meeting

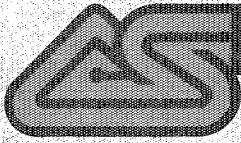
The ASUCSD Council approved the following line-item for a U.C. Vehicle to be rented toward student transportation to the May 15, 1981 Regents meeting at the Los Angeles Convention Center; out of the General Unallocated budget:

\$20/day @ 1 day	\$20.00
¢.18/mi @ 300 mi	<u>54.00</u>
TOTAL	\$74.00

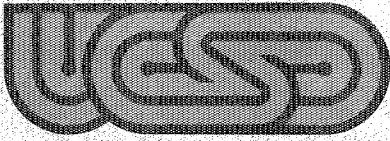
Approved: \_\_\_\_\_  
Abstain: \_\_\_\_\_  
Against: UNANIMOUS

Council Approval: \_\_\_\_\_  
Certified by: Alma J. Kay 5/13/81

Presidential Approval: Jules S. Bagnorio III.  
5/13/81



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



ASUCSD BILL #2  
May 28, 1981

SUBMITTED BY: Dana Frank, Jules Bagneris

SUBJECT: Joe's Escort Service

The ASUCSD Council approved the following line-item out of the General Unallocated budget, and its introductory resolution and actions stated therein to the Joe's Escort Service:

Whereas, the UCSD campus has had an increase in the amount of rapes and other attacks on students, staff and faculty; and,

Whereas, the safety of the UCSD community is of utmost concern to the ASUCSD; and,

Whereas, finals week presents an increased danger to the UCSD community because of late night study in the apartments, libraries, and classrooms; and,

Whereas, Joe's Escort Service is currently providing escort service Monday through Thursday from 7:30 p.m. to 12:30 a.m. to anywhere on campus; and,

Whereas, many students are unaware of their operation because of inadequate advertising funds;

Therefore, Be It Resolved, that the ASUCSD allocate the following advertising funds out of the general unallocated budget:

Guardian Ads	\$160.00
1/4 p. x \$80 x two issues	
Flyers (500)	15.00
Helium for balloons	20.00
TOTAL	\$195.00

Furthermore, Be It Resolved, that the ASUCSD assist in the recruiting of students to enable an extension of the days and hours of operation during finals week.

Approved: \_\_\_\_\_

Abstain: \_\_\_\_\_

Against: \_\_\_\_\_

*unanimous*

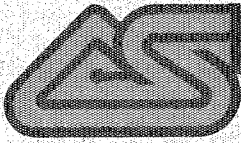
Council Approval: \_\_\_\_\_

Certified by: \_\_\_\_\_

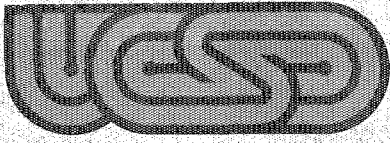
Presidential \_\_\_\_\_

Approval: \_\_\_\_\_

*Alma G. Pay 6/28/81*  
*Jules S. Bagneris*  
*6/2/81*



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



ASUCSD BILL #3  
 May 28, 1981

SUBMITTED BY: Adam Forrest

SUBJECT: Programming Commission T-Shirts

The ASUCSD Council approved the following line-item out of the General Unallocated budget to the Programming Commission for a total of thirty (30) T-Shirts, to be handled through Josie Hollinger of the Business Office, and through either a \$5.00 purchase cost or deposit cost:

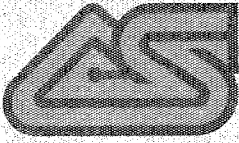
Printing & Shirt @ \$4.95 for 22 men's t-shirts	\$108.90
Printing & Shirt @ \$5.80 for 8 women's t-shirts	46.40
Logo Design	15.00
Set-up	<u>30.00</u>
TOTAL Cost	200.30
Expected Income 30 @ \$5.00/shirt	<u>-150.00</u>
NET COST	\$ 50.30

Approved: 7  
 Abstain: 1  
 Against: 5

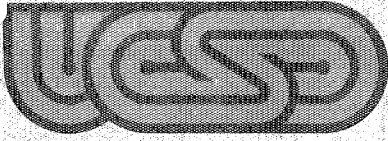
Council Approval:  
 Certified by: Alma J. Ky 6/2/81

Presidential  
 Approval: Julian S. Bagnier III 6/2/81





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



ASUCSD BILL #4  
May 28, 1981

SUBMITTED BY: Jules Bagneris, Alma Key

SUBJECT: 1981-82 ASUCSD Executive Budget

The ASUCSD Council approved the following allocation of the 1981 - 82 ASUCSD Activity Fees, the attached line-items where pertinent, and the unallocated budgets contingent upon later line-item approval by the ASUCSD Council where pertinent, as stipulated in the ASUCSD Constitution Article II. L. 4., Article III. A. 4., and Article III. B. 3.:

INCOME

Estimated Income	
(8600 x \$6 x 1 Qtr)	\$ 51,600.00
(8500 x \$8 x 2 Qtr)	136,000.00
Carry Over 1980-81	42,500.00
SUBTOTAL	<u>\$230,100.00</u>

Approved: 13  
Abstain: 1  
Against: 0

ADMINISTRATION

Staff Salaries	
Sub 1 <sup>1</sup>	\$ 10,910.00
Sub 2 <sup>2</sup>	4,416.00
Subtotal	<u>15,326.00</u>
Sub 3 Supplies and Expenses	
U.C. Student Lobby Contribution	10,000.00
Earmark <sup>3</sup>	2,250.00
Elections <sup>4</sup>	3,500.00
Council Operating	1,250.00
General Supplies & Expenses	10,000.00
Subtotal	<u>27,000.00</u>

Approved: 13  
Abstain: 1  
Against: 0

Sub 6 Employee Benefits	
Sub 1	3,055.00
Sub 2	134.00
Subtotal	<u>3,189.00</u>

SUBTOTAL \$ 45,515.00

ACTIVITIES

Student Organizations	
General Unallocated <sup>5</sup>	\$ 45,000.00
Special Programs <sup>6</sup>	10,000.00
SUBTOTAL	<u>\$ 55,000.00</u>

ASSOCIATED STUDENTS

Operational	
Lobby Annex	\$ 100.00
Student Body Presidents' Council	100.00
Commissioners (9 x \$100)	900.00
Executive (2 x \$100)	200.00
San Diego County Collegiate Council	25.00
College Representatives (12 x \$25)	300.00
Summer Travel	1,000.00
Executive Discretionary	1,000.00
ASUCSD Programming <sup>7</sup>	
Cultural, Educational, Entertainment, Lecture	9,000.00
TGIF (ten total) <sup>8</sup>	9,000.00
SUBTOTAL	<u>\$ 21,625.00</u>

MEDIA

Media Board <sup>9</sup>	\$ 35,000.00
KSDT Radio Station <sup>10</sup>	10,000.00
Guardian Advertising Contract	8,000.00
Typesetter Amortization	5,000.00
SUBTOTAL	<u>\$ 58,000.00</u>

SERVICES

ASUCSD Internship Office <sup>11</sup>	\$ 9,497.00
SCURI Grant Center <sup>12</sup>	6,546.89
Committee for World Democracy <sup>13</sup>	12,500.00
SUBTOTAL	<u>\$ 28,543.89</u>

TOTAL ALLOCATIONS

TOTAL ALLOCATIONS	\$208,683.89
Total 1981-82 Income	230,100.00
Less Total Allocations	208,683.89
Less Mandated Reserve	- 10,000.00
TOTAL GENERAL UNALLOCATED	<u>\$ 11,416.11</u>

Roll Call page five

Approved: 7

Abstain: 0

Against: 7

Chair = Yes

Approved: 13

Abstain: 1

Against: 0

Approved: 9

Abstain: 1

Against: 4

Roll Call page five

Approved: 7

Abstain: 1

Against: 6

APPENDIX

- <sup>1</sup>Staff Salaries includes one full-time ASUCSD Secretary at nine and one-half months duration as described as Secretary I Shorthand in the U.C. Policies and Procedures Manual.
- <sup>2</sup>Student Salaries includes one non-work-study Clerk @ 19 hours/week for thirty weeks, and one work-study Clerk @ 19 hours/week for thirty weeks as described as Assistant II in the U.C. Policies and Procedures Manual.
- <sup>3</sup>Earmark is to be appropriated at a later date subject to ASUCSD Council approval.
- <sup>4</sup>Elections budget to be line-itemed at a later date.
- <sup>5</sup>General Unallocated to be line-itemed at a later date and appropriated subject to ASUCSD Council approval.
- <sup>6</sup>Special Programs to be line-itemed at a later date and appropriated subject to ASUCSD Council approval.
- <sup>7</sup>Programming to be line-itemed at a later date and appropriated subject to ASUCSD Council approval.
- <sup>8</sup>TGIF schedules and line-item to be appropriated at a later date subject to ASUCSD Council approval.
- <sup>9</sup>Media Board unallocated to be line-itemed and appropriated to registered campus media at a later date subject to ASUCSD Council approval.
- <sup>10</sup>KSDT budget to be line-itemed and appropriated subject to ASUCSD Council approval.
- <sup>11</sup>ASUCSD Internship Office line-item:

<u>Salaries</u>	
Program Coordinator	\$4007.00
(Non-student, .625 FTE @ \$625/month, plus benefits)	
Student Program Directors	2700.00
(San Diego, California, National Directors = 3 @ \$100/month x 9 mo's)	
Summer Director	1000.00
(\$500/month x 2 mo's)	
Benefits	40.00
Subtotal	<u>7747.00</u>
<u>Supplies &amp; Expenses</u>	
Advertising	340.00

Graphics	360.00
Mailing	240.00
Storehouse	360.00
Telephone Equipment	240.00
Telephone Tolls	360.00
Travel	240.00
Typewriter Rental	360.00
Less Reg Fee contribution	- 750.00
Subtotal	\$1750.00
TOTAL	\$9497.00

Note that Program Coordinator contribution from Reg Fee is an additional \$6,000 to total \$10,007.00 salary.

<sup>12</sup> SCURI Grant Center line-item:

<u>Salaries</u>	
\$5.39/hr x 13 hrs/wk x 33 wks x two	\$4624.62
\$5.39/hr x 5 hrs/wk x 10 wks x two (=summer hours)	530.00
Benefits	103.27
Subtotal	5266.89
<u>Supplies &amp; Expenses</u>	
Typewriter @ \$20/month	240.00
Telephone @ \$20/month	240.00
Telephone toll calls @ \$8.33/month	100.00
Office Supplies	150.00
Advertising	100.00
Xeroxing	250.00
Printing of Flyers	200.00
Subtotal	1280.00
TOTAL	\$6546.89

Note that SCURI receives CACIIP assistance in budget, and CACIIP grant for grant funds.

<sup>13</sup> Committee for World Democracy line-item:

Audio Visual	\$ 1895.00
Film Rental	8300.00
Film Shipping	400.00
Publicity	900.00
Storehouse	300.00
Printing	200.00
Mailing	145.00
Phone	120.00
Xerox	40.00
Honorariums	200.00
Guardian Advertising	(4.5 pp.)
TOTAL	\$12,500.00

ACTIVITIES ROLL CALL TALLY: Chair Alma Key votes Yes

Mike Bilek	N	Wendell Leonard	Y	Tricia Russo	Y
Henry Chu	N	Denise Long	Y	David Tollner	N
Ken Cluff	N	Steve Poses	N	Reggie Williams	Y
Adam Forrest	N	Rene Ragland	Y	Debra Zanders	Y
Pam Gerber	Y	Toby Raymond	N		

SERVICES ROLL CALL TALLY:

Mike Bilek	N	Wendell Leonard	Y	Tricia Russo	N
Henry Chu	A	Denise Long	Y	David Tollner	N
Ken Cluff	N	Steve Poses	Y	Reggie Williams	Y
Adam Forrest	N	Rene Ragland	Y	Debra Zanders	Y
Pam Gerber	Y	Toby Raymond	N		

1981-82 EXECUTIVE BUDGET ROLL CALL TALLY: Chair Alma Key votes Yes

Mike Bilek	N	Wendell Leonard	Y	Tricia Russo	Y
Henry Chu	N	Denise Long	Y	David Tollner	N
Ken Cluff	N	Steve Poses	N	Reggie Williams	Y
Adam Forrest	N	Rene Ragland	Y	Debra Zanders	Y
Pam Gerber	Y	Toby Raymond	N		

Approved: 7  
 Abstain: 0  
 Against: 7

ASUCSD Presidential Approval:  
Jules Bagneris

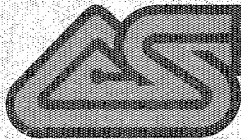
Jules S. Bagneris III.  
6/2/81

Vice-Presidential Approval:  
Alma Key

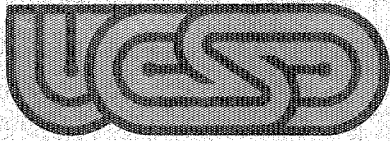
Alma J. Key 6/2/81

Vice-Chancellor of Student  
Affairs:  
Richard Armitage

Richard Armitage



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



ASUCSD BILL #6  
June 4, 1981

SUBMITTED BY: Alma Key

SUBJECT: Presidential Discretionary Reimbursement

The ASUCSD Council approved the following allocations for the pertinent purposes to be taken from the general unallocated budget and placed into the Presidential Discretionary account as reimbursements:

1. The cost of transportation for demonstrators from the jail back to campus on June 2, 1981 after their arrest in the Chancellor's Office.

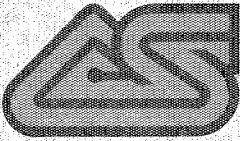
Approved: 12  
Abstain: 2  
Against: 3

2. Car Rental for San Diego SBPC meeting held 5/29-30/81:

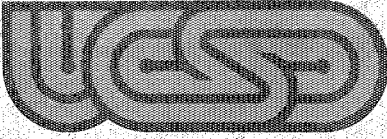
Daily Rate	\$16.50	Approved: <u>13</u>
Mileage	<u>11.55</u>	Abstain: <u>1</u>
TOTAL	\$28.05	Against: <u>1</u>

Council Approval:  
Certified by: Alma J. Key 6/11/81

Presidential  
Approval: Julian S. Bagneris AS 6/11/81



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



ASUCSD BILL #5  
June 4, 1981

SUBMITTED BY: Alma Key

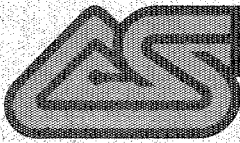
SUBJECT: Travel Funds for Regents Meeting

The ASUCSD Council approved the following line-item out of the general unallocated budget towards the June 18, 1981 Regents meeting at the Los Angeles Convention Center for transportation to and from UCSD, transportation to and from Los Angeles/San Fransisco for the two speakers (a reimbursement check to be sent the the U.C. Student Lobby), and publicity:

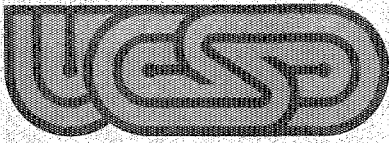
Travel	\$100.00
Transportation	150.00
Publicity (flyers)	<u>75.00</u>
TOTAL	\$325.00

Approved: 17  
Abstain: 0  
Against: 1

Council Approval;  
Certified by: Alma J. Key 6/11/81  
Presidential  
Approval: Julia S. Bagneris 6/11/81



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



ASUCSD BILL #7  
June 4, 1981

SUBMITTED BY: Pam Gerber

SUBJECT: Matching Funds for ASUCSD Retreat

The ASUCSD Council approved the following allocation out of the general unallocated budget as a matching fund with the Student Affairs Office, and this resolution:

Whereas, it is clear that there must be some type of orientation set-up for Council members to learn the rules and regulations of Council proceedings; and,

Whereas, it is also important for Council members to get to know one another in a more comfortable atmosphere than a Council meeting, and for a period of longer than two or three hours spent in argument; and,

Whereas, no such event has yet been arranged by the A.S. for this year;

Therefore, Be It Resolved, that the A.S. make a substantial commitment to having this year's Council run as effectively as possible by setting up an A.S. retreat; and,

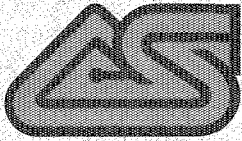
Furthermore, Be It Resolved, that the Council subsidize this commitment with a sum of \$250.00, contingent upon the Student Affairs Office (i.e. Randy Woodward) giving a partial allocation of \$250.00 as well.

Approved: 16  
Abstain: 0  
Against: 2

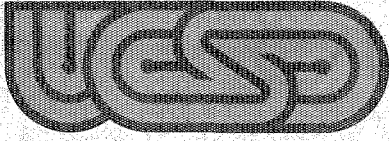
Council Approval;  
Certified by: Alma J. Key 6/11/81

Presidential  
Approval: Julia S. Bagrenitz 6/11/81





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



ASUCSD BILL #8  
June 4, 1981

SUBMITTED BY: Alma Key

SUBJECT: Undergraduate Theatre Company

The ASUCSD Council approved the following line-item out of the general unallocated budget to the Undergraduate Theatre Company for a performance during the Fall Quarter of 1981 contingent upon final approval of the Mandeville Recital Hall:

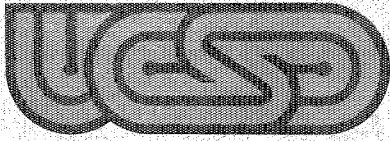
Facility Rental, MCA	\$100.00
Costuming, property rental	100.00
Publicity	25.00
Guardian Ads (two 1/8 pp.)	¼ p.
TOTAL	\$225.00

Approved: 15  
Abstain: 1  
Against: 0

Council Approval;  
Certified by: Alma J. Key 6/11/81  
Presidential  
Approval: Julian S. Bagneri III. 6/11/81



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



ASUCSD BILL #9  
 June 4, 1981

SUBMITTED BY: Pam Gerber

SUBJECT: Summer Salaries

The ASUCSD Council approved the following line-item out of the general unallocated budget for a Clerk, to be appointed by the Vice-President at her discretion, for the month of August:

Clerk (\$4.80/hour	\$ 91.20
@ 19 hours)	
August (x four weeks)	x 4
TOTAL	\$364.80

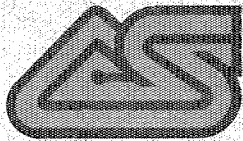
Approved: 11  
 Abstain: 2  
 Against: 4

Council Approval;  
 Certified by:

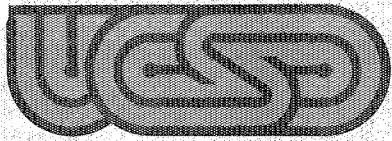
*Alma L. King*

Presidential  
 Approval:

*John S. Bugner*



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



ASUCSD BILL #10  
June 4, 1981

SUBMITTED BY: David Tollner

SUBJECT: Student Organizations Budgets

The ASUCSD Council approved the following allocations to the pertinent student organizations out of the student organizations Activity Fee unallocated budget for the first five weeks of the Fall Quarter; any monies not spent after that time from this allocation shall revert back to the student organizations unallocated budget:

Activity Operating	
staple guns (2)	25.00
office lamps (2)	30.00
flashlights (2, to Joe's)	20.00
poster paper	50.00
Student Organizations	20,073.00
TOTAL	<u>\$20,198.00</u>

(General Unallocated = \$24,802.00)

Line-Items (on file in Student Organizations Office files)

<u>Organization</u>	<u>Ads<sup>1</sup></u>	<u>Operating</u>	<u>Programming</u>	<u>U.W.</u>
AASA	3/8	169.00	360.00	1,145.00
BSSO		55.00		
BSU	1/8	110.00	95.00	810.00
Calvary Chapel		64.00		
Circle K		177.00		
Dark Star	1/8	40.00	175.00	1,110.00 <sup>2</sup>
EMSSA	2/8	115.00		250.00
FOCUS, Helpline		230.00	70.00	120.00
Groucho Marxist Caucus		42.00	455.00	
Israeli Action	3/8	63.00	86.00	
Israeli Folk Dance	1/8		395.00	

Joe's Escort Service		140.00		
LAGO		30.00	120.00	25.00
Messianic Student Organiz.		35.00		
Model U.N.		41.00		1,095.00
Moslem Student Society		85.00	275.00	
NAARPR	1/8	32.00	120.00	
Organic Gardening		205.00		
Outing Club	2/8			774.00
Pilipino Student Assoc.	1/8	135.00	235.00	
PLEA	1/8	65.00	35.00	
Pre-Med		30.00	168.00	
Pre-Osteopathic		60.00	74.00	
Progressive Coalition		60.00	70.00	
Rec Club			661.00	1,595.00
SDSP	1/8	91.00		
SCOPE	1/8-1/8	65.00	685.00	
Ski Club			156.00	691.00
Soaring				535.00
SAM	1/8-1/8	90.00	168.00	690.00 <sup>2</sup>
Sociology Student Union	1/8	20.00		
Society of Women Eng's	1/8	65.00	74.00	90.00
Speech & Debating		20.00		
Special Olympics	1/8	127.00		
SATCH	1/8	144.00	221.00	200.00
Soc. of Bioengineering		15.00	20.00	200.00
Student Cooperative		47.00	65.00	
Stu. Employmnt/Educ. Dev.		175.00		
SHIP	1/8	135.00		
Student Parent Assoc.	1/8-1/8		285.00	
Triton Intercollegiate				845.00
UJS	1/8	100.00	293.00	
United American Indian Stu's		68.00		
Urban Rural Studies Stu. Org.			90.00	
Women in Science			250.00	
Women's Resource Center	1/8-1/8	120.00	255.00	
Writing Club		24.00		
MUJER			115.00	
International Club	1/8-1/8	110.00	63.00	225.00
SUBtotals	4	3,399.00	6,134.00	10,540.00
TOTAL Subtotals			<u>\$20,073.00</u>	

Approved: 13  
 Abstain: 2  
 Against: 0

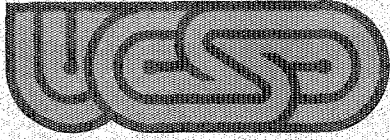
Council Approval;  
 Certified by: Alma J. G. 6/10/81  
 Presidential  
 Approval: John S. Baggett 6/10/81

<sup>1</sup>Guardian Advertising subaccount, designated in pages.

<sup>2</sup>revolving account.



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



ASUCSD BILL #11  
 June 4, 1981

SUBMITTED BY: Tricia Russo

SUBJECT: Media Board Budgets

The ASUCSD Council approved the following line-items out of the Media Board unallocated budget to the pertinent media:

L'Chayim	\$ 2,835.00
new indicator*	14,857.00
People's Voice	5,220.00
Politjournal	1,425.00
Roadwork	2,250.00
SCURI Journal	2,250.00
Voz Fronteriza	5,510.00
TOTAL	\$34,337.00

\*includes \$1,100.00 for Disorientation Manual

Line-Items

L'Chayim:

Printing	2,000.00
Typesetter	150.00
Xerox	10.00
Supplies	100.00
Travel	25.00
Telephone	100.00
Postage	50.00
Subscriptions	120.00
Photo Equipment	100.00
Miscellaneous (color)	180.00
SUBtotal	\$ 2,835.00

new indicator:

Salaries	600.00
Printing	11,198.00

Typesetter	600.00
Photo Equipment	320.00
Xerox	65.00
Supplies	400.00
Travel	150.00
Telephone	574.00
Postage	250.00
Subscriptions	400.00
Miscellaneous	
(typewriter, file)	300.00
SUBtotal	<u>\$14,857.00</u>

People's Voice:

Salaries	600.00
Printing	3,300.00
Typesetter	150.00
Xerox	50.00
Supplies	200.00
Travel	30.00
Telephone	475.00
Postage	100.00
Photo Equipment	215.00
Miscellaneous	100.00
SUBtotal	<u>\$ 5,220.00</u>

Politjournal:

Printing	1,300.00
Typesetter	75.00
Supplies	20.00
Xerox, etc.	10.00
Postage	10.00
SUBtotal	<u>\$ 1,415.00</u>

SCURI Journal:

Printing	2,250.00
SUBtotal	<u>\$ 2,250.00</u>

Roadwork:

Printing	1,925.00
Typesetter	250.00
Supplies	50.00
Postage	25.00
SUBtotal	<u>\$ 2,250.00</u>

Voz Fronteriza:

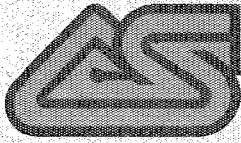
Salaries	600.00
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Printing	3,600.00
Typesetter	180.00
Supplies	210.00
Telephone	340.00
Postage	90.00
Photo Equipment	160.00
Xerox	45.00
Subscriptions	240.00
Miscellaneous	45.00
SUBtotal	<u>\$ 5,510.00</u>

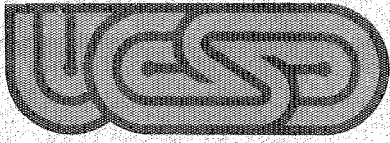
TOTAL Subtotal \$34,337.00

Approved: 16  
Abstain: 1  
Against: 0

Council Approval;  
Certified by: Alma L. Key 6/10/81  
Presidential  
Approval: James S. Baggett 6/10/81



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



ASUCSD BILL #12  
June 4, 1981

SUBMITTED BY: Adam Forrest

SUBJECT: Programming

The ASUCSD Council approved the following line-items out of the Programming unallocated budget for the pertinent events:

1. Bizarre Bazaar: September 25, 1981 from 11:00 a.m. to 3:00 p.m. in the Student Center.

Entertainment	\$ 350.00
UEO Tech	125.00
Tables & Chairs	175.00
Balloons	100.00
Helium	35.00
Publicity	25.00
Miscellaneous	25.00
SUBtotal	<u>835.00</u>

2. Fall Jazz, etc. Series: (five shows), tentatively Wednesdays September 30, October 7 and 28, November 11 and 18, from Noon to 1:00 p.m. on Revelle Plaza or Gym Steps.

Entertainment	\$ 750.00
UEO Tech (5 @ \$50)	250.00
Publicity	50.00
Storehouse	25.00
Miscellaneous	25.00
SUBtotal	<u>1,100.00</u>

Series is primarily jazz, including reggae or mariachis, but no "hard rock" or "new wave".

3. TGIF's: (four events), tentatively Fridays September 25, October 16, November 6 and 27 from 3:00 p.m. to 5:00 or 5:30 or 6:00 p.m. on the Gym Steps.

Entertainment	\$ 960.00
UEO Tech ((4 @ \$75)	300.00
Beer	1,800.00
Alternative Beverage	400.00



Popcorn	25.00
Publicity	40.00
Storehouse	25.00
Miscellaneous	25.00
Tables & Chairs	300.00
SUBtotal	<u>\$ 3,875.00</u>

4. End of the Year Slideshow: Spring Quarter (exact date tba), at night in Mandeville Auditorium (tentatively.)

Film and Developing	150.00
Mandeville Rental	150.00
Tech	100.00
Publicity	25.00
Miscellaneous	50.00
SUBtotal	<u>\$ 375.00</u>

Slides will be taken at all ASUCSD Programming events.

5. Concert: National recording artist during Fall Quarter at night in the Gymnasium (only); attendance 2,000.

Artist Fee	8,000 - 10,000.00
Opener Fee	500.00
Tickets	80.00
Posters	50.00
House Electrician	100.00
Cable	100.00
Radio	1,500.00
Back pass	65.00
Guardian	500.00
Reader	500.00
Daily Aztec	200.00
Risers	40.00
Artist (ads)	30.00
Piano/Tuning	80.00
Sound/lighting/staging	2,500 - 3,500.00
Generator	400.00
Spot lights	150.00
Facility Use Fee	150.00
Facility Crew	80.00
UEO Crew	1,000.00
Tables & Chairs	50.00
Security	650.00
Garage	25.00
Hospitality	400.00
Ticket Commission	200.00
Total Expense	<u>20,320 to \$23,320.00</u>
Ticket Sales (@ \$9.50 ea)	<u>-19,000.00</u>
Total Income	<u>- 1,320.00</u>

Subtotal (output) \$ 1,320.00

6. Hypnotist: (like Dr. Dean), date tba, evening in Revelle

Cafeteria; maximum ticket price of \$1.00.

Entertainment	700.00
UEO Tech	75.00
Publicity	50.00
Security & Rental	100.00
Mischellaneous	25.00
SUBtotal	<u>\$ 950.00</u>

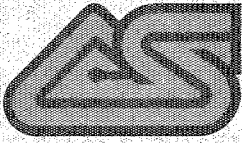
TOTAL Subtotal

\$ 8,455.00

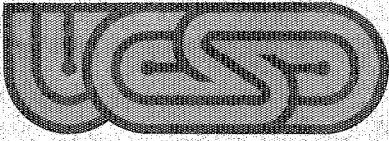
Approved: 15  
Abstain: 1  
Against: 0

Council Approval:  
Certified by: Anna L. Kay 6/10/81

Presidential  
Approval: Julia S. Bagnerini  
6/10/81



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



ASCUSD BILL #13  
June 4, 1981

SUBMITTED BY: Reggie Williams

SUBJECT: Typesetter

The ASUCSD Council approved the following allocation out of the typesetter amortization account and general unallocated (for the remainder) toward the purchase of the following typesetter, and for the sale of the currently owned typesetter; this done through the following resolution:

Whereas, the Associated Students' amortization account for the purpose of equipment purchase now shows a balance of approximately \$21,000; and,

Whereas, the A,S, current typesetter is dying a slow death;

Therefore, Be It Resolved, that the ASUCSD Council:

- i. approve purchase of a new typesetter and terminal; and,
- ii. seek to sell the current ASUCSD typesetter.

3510, 504 memory with program 24, reverse leading, 766D proces- sor, 4 typesetting disks, 10 memory	\$15,995.00
5404 terminal	5,995.00
Subtotal	\$21,990.00
Tax	+ 1,319.00
TOTAL	\$23,309.00

Includes 20% discount from AMI for this typesetter.

Approved: \_\_\_\_\_

Abstain: \_\_\_\_\_

Against: \_\_\_\_\_

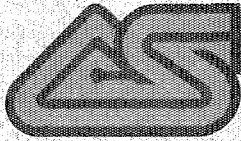
*unanimous*

Council Approval:

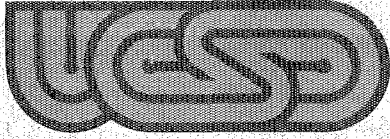
Certified by: Alma J. King 6/11/81

Presidential

Approval: Julie S. Bagneris 6/11/81



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



ASCUSD BILL #14  
June 4, 1981

SUBMITTED BY: Alma Key

SUBJECT: KSDT Allocation

The ASCUSD Council approved the following line-item out of  
KSDT Unallocated budget account for KSDT of \$10,100.00:

MANAGEMENT

Storehouse:

Music Department	100.00
Management	100.00
News/Public Affairs Dept	100.00
Publicity & Promotions	100.00

Type Rental: 250.00

Postage:

Programming	25.00
Music Department	400.00
Publicity & Promotions	300.00
News/Public Affairs Dept	25.00
Management	100.00

Mail Service: 200.00

Phone Equipment: 1700.00

Phone Tolls: 900.00

Xerox:

Publicity & Promotions	200.00
Music	50.00
Sales	60.00
News/Public Affairs Dept	25.00

Printing:

Music	100.00
Publicity & Promotions	25.00
Sales	100.00

Secretary: 200.00

ASUCSD BILL #14  
June 4, 1981

page two

Record Upkeep:	600.00
Subscriptions:	450.00
Standard Rates & Data	800.00
News	
<b>SUBTOTAL Management</b>	<b>\$ 6810.00</b>

PROGRAMMING & PRODUCTION

3500 Blank Playlists	350.00
Blank Tape	500.00
Editing Equipment	340.00
<b>SUBTOTAL Programming &amp; Pro- duction</b>	<b>\$ 3190.00</b>

TOTAL Allocation \$10,100.00

Approved: \_\_\_\_\_  
Abstain: \_\_\_\_\_  
Against: UNANIMOUS

Council Approval: \_\_\_\_\_  
Certified by: Alma L. Key 6/10/81

Presidential Approval: -VETO-

9/14/81

B.  
III.



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



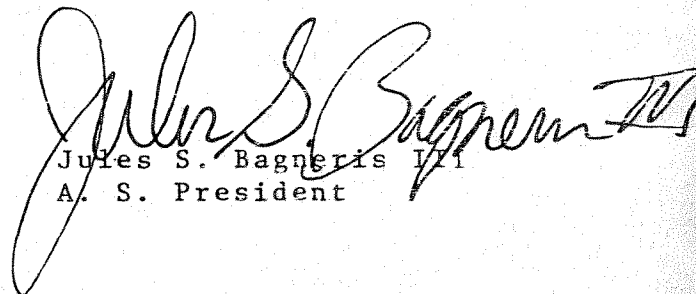
Date:

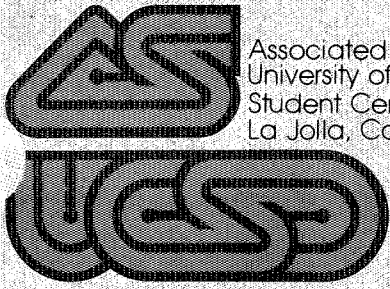
TO: A.S. Council  
FR: Jules Bagneris  
Re: KSDT Operating Budget

The reason for the veto of KSDT's operating budget for the 1981-82 academic year is because of KSDT's inability to broadcast on-campus to the students of UCSD. KSDT's existence has been filled with broken promises towards that end, resulting in nearly \$150,000 of A.S. funds being spent since 1969. It is important that we do not let this trend continue without close scrutiny and evaluation of the problems that exist with obtaining an FCC broadcast license and in promoting programming that responds to the diverse listening requirements of the UCSD community.

Furthermore, last years council approved a contract with KSDT requiring that specified advertising revenues be generated at set time intervals. These revenues were not achieved therefore putting KSDT in direct violation of the contract.

It is essential that we act upon the requests of numerous students that cry-out against funding a radio station over \$10,000 that broadcasts to a very minimal number of students. This decision to veto KSDT's budget has not been an easy one, but is made with the best interest of the students in mind.

  
Jules S. Bagneris  
A. S. President



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

ASUCSD BILL #15  
September 23, 1981

SUBMITTED BY: Pam Gerber

SUBJECT: KSDT Week's Operating Costs

The ASUCSD Council approved the following line-item of \$200.00 out of General Unallocated budget, for the purpose of paying operating costs for the week commencing, Thursday, September 24, 1981 to Wednesday, September 30, 1981.

APPROVED: 14  
ABSTAIN: 0  
AGAINST: 3

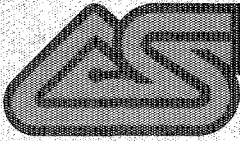
Council Approval:  
Certified by:

Alma J. Key  
Alma Key

Presidential  
Approval:

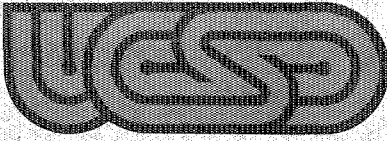
Jules S. Bagnaris, III  
Jules S. Bagnaris, III

Date: 9/28/81



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

ASUCSD BILL #16  
 September 23, 1981



SUBMITTED BY: David Tollner, Activity Fee Commissioner

SUBJECT: C.U.D.A.

The ASUCSD Council approved the following line-item of \$1,425.00 out of Special Programs budget for the purpose listed below:

October 2, 1981 Speakers and Entertainment

Entertainment (3)	\$450.00
Food	400.00underwrite
Publicity	400.00
Audio Visual Equipment	175.00
	<u>\$1,425.00</u>

APPROVED: 18

ABSTAINED: 0

AGAINST: 0

Council Approval:  
 Certified by: Alma Key  
 Alma Key

Presidential Approval: Jules S. Bagneris  
 Jules S. Bagneris

Date: 9/29/81



September 14, 1981

TO: AS FINANCE COMMITTEE  
FROM: CUDA COMMITTEE  
RE: ITEMIZED COSTS OF SPEAKERS AND ENTERTAINMENT

The following is an itemized costs list for the speakers and entertainment re CUDA, scheduled on Friday, October 2, 1981.

1. TAIKO JAPANESE DRUMS	\$ 150.00 X
KALI PILIPINO MARSHAL ARTS	\$ 400.00
NAKANO, Erick, Prof./Berkeley	\$ 150.00
2. AFRICAN BOOT DANCERS	\$ 250.00
ZULU WARRIORS	\$ 250.00
GREEN, Mamie (Director, NAACP)	\$ 200.00
3. DANZA MEXICOYOTL	\$ 150.00 X
FLORES en AZTLAN	\$ 250.00
CALIFAS BAND	\$ 520.00
SOLIS, Arnold (Dr.)	\$ 150.00
4. INDIAN DRUM	\$ 150.00 X
O'CONNOR, Carol	\$ 250.00 + air fare \$357.00 round trip Alburquerque, N.M.