

September 2018 Meeting Minutes

Graduate School Student Council Meeting

9/31/2018, 4:00 PM. Graduate Lounge, 3<sup>rd</sup> Floor, BSB

**Attendance:** Michael Cupelli, Julie Parato, Stacey Subbie, Natasha Bobrowski-Khoury

**GSSC members met to approve the 2018-2019 budget and to plan the October activity.**

Call to order: Michael Cupelli called the meeting to order at 4:00PM.

Motion: To approve the 2018-19 budget that was presented by Natasha Bobowski-Khoury that is attached as EXHIBIT 1.

Motion was moved by Julie Parato and seconded by Stacey Subbie.

Motion was carried unanimously.

Motion: To have a Halloween event involving pumpkin painting and refreshments on 9/23/2018.

Motion was moved by Stacey Subbie and seconded by Michael Cupelli.

Motion was carried unanimously.

Adjournment: Michael Cupelli adjourned the meeting 4:47PM.

Motion was carried unanimously.

A handwritten signature in cursive script, appearing to read "Julie Parato". The signature is written in black ink on a white background.

## Faculty Student Association of DMC-Student Activity Fund

### Graduate School Student Council (GSSC)

FY 2019 = June 1, 2018 through May 31, 2019

#### BUDGET

For each Council account, Column C = the Council's current Yr Certified Budget, Column D= Actual 9 months Year to Date amounts.

Add/insert rows for any needed New Accounts (insert title, leave account # "TBD")

Account	Description	Budget 2017-2018	Interim Budget 2019 (expires 10/15/18)	Budget 2018-2019	Comments
<b>Income</b>					
40-49001-011-30001	ACTIVITIES FEES INCOME	\$ 1,695.00	\$1,620.00	\$1,620	
40-40001-011-30001	ROLLOVER BALANCE	1,620.00	1,500.00	1,500.00	
<b>Total Income</b>		<b>\$ 3,315.00</b>	<b>\$3,120.00</b>	<b>\$ 3,120.00</b>	Formula cell (Don't change)
<b>Program Expenses</b>					
<i>Note: If a Club/Org does its own fundraising, Be sure to mark Column F comment= "Retains Any Prior Year Rollover".</i>					
40-70009-011-30001	ADMINISTRATION FEE	\$ 108.00	\$ 111.00	\$ 111.00	Formula cell (Don't change)
40-70135-011-30001	MEETINGS	2,470.00	200.00	200.00	
40-70097-011-30001	SPECIAL EVENT	-	2,317.00	2,317.00	
40-70243-011-30001	STUDENT LOUNGE	645.00	400.00	400.00	
<b>Total Program Expense</b>		<b>\$ 3,223.00</b>	<b>\$ 3,028.00</b>	<b>\$ 3,028.00</b>	Formula cell (Don't change)
<b>Balance Before Reserves</b>		<b>92.00</b>	<b>\$92.00</b>	<b>92.00</b>	Formula cell (Don't change)
<b>Reserves:</b>					
40-30008-011-30001	RESERVE FUND	92.00	92.00	92.00	
<b>Total Reserves</b>		<b>\$ 92.00</b>	<b>\$ 92.00</b>	<b>\$ 92.00</b>	Formula cell (Don't change)
<b>Total Expenses + Reserves</b>		<b>\$ 3,315.00</b>	<b>\$ 3,120.00</b>	<b>\$ 3,120.00</b>	Formula cell (Don't change)
<b>Total Net Income less Expenses + Reserves</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	Formula cell (Don't change)
<b>*SUNY Reserve Guidelines &gt;5% and &lt;100% of prior year actual expenses</b>					
<b>Exhibit 1</b>					