May 2019 Meeting Minutes

Graduate School Student Council Meeting

5/23/2019, 1:00 PM. ROOM 3-114, 3rd Floor, BSB

Attendance: Michael Cupelli, Stacey Subble, Siobhan Lawless, Marzla Spagnardi GSSC members met to approve 2019-2020 budget and to discuss duties for new council members

Call to order: Michael Cupelli called the meeting to order at 1:00PM.

Motion: To approve the 2019-20 budget as presented, see attached EXHIBIT 1. Motion was moved by Stacey Subbie and seconded by Siobhan Lawless. Motion was carried unanimously.

Motion: To discuss the duties of new council members Siobhan Lawless and Marzia Spagnardi Motion was moved by Stacey Subbie and seconded by Marzia Spagnardi. Motion was carried unanimously.

Adjournment: Michael Cupelli adjourned the meeting at 1:58 PM. Motion was carried unanimously.

Secretary Signature:

Mome prepad.

Submit for certification by		te School S 0 = June 1, 2						
Submit for certification by			019 throug	h Ma	v 31, 2020			
Submit for certification by		the second day of the second day is a second day of the second day	IED BUDG	Allow Contractions	y • 1, 1 010	<u>. 1917 - 1</u>		
which the council approve	deadline: Wed, May 15, 2019. Submit to FS. ed this budget. FSA will return a certifed budg	A Office (1) this bu	udget with (2) c	omplet	ed <u>Budget Aq</u> r al year end (Ma	eemer Iy 31) t	nt Form (link) a balances are kr	nd (3) <u>signed meeting minutes</u> at nown.
	Description	Certified Budget 2018-2019		Current YTD as of 3/31/19		Certified Budget 2019-2020		Comments
ncome								
	ACTIVITIES FEES INCOME	\$	1,620.00	\$	1,710.00	\$	1,710.00	
40-40001-011-30001	ROLLOVER BALANCE		1,500.00		1,499.42		1,499.42	
Fotal Income		\$	3,120.00	\$	3,209.42	\$	3,209.42	
Program Expenses	In Title alpha sequence				11 - 2 - 1 - 1 - 1	4, en - 1 en	× 10	55 6 S
	ADMINISTRATION FEE	\$	111.00	\$	111.00	\$	114.00	
40-70135-011-30001	MEETINGS		200.00		100.00	\$	200.00	
40-70097-011-30001	SPECIAL EVENTS		2,317.00		669.10		2,435.42	
40-70243-011-30001	STUDENT LOUNGE		400.00				400.00	
Total Program Expense		\$	3,028.00	\$	880.10	\$	3,209.42	Formula Cell- Do not alter
Balance Before Reserves			92.00		2,329.32		-	Formula Cell- Do not alter
Reserves:								
0-30008-011-30001	RESERVE FUND		92.00		-		92.00	
otal Reserves		\$	92.00	\$		\$	92.00	Formula Cell- Do not alter
otal Expenses + Res	serves	\$	3,120.00	\$	880.10	\$	3,301.42	Formula Cell- Do not alter
Total Net Income less Expenses + Reserves		\$	-	\$	2,329.32	\$	(92.00)	Formula Cell- Do not alter