

### Dates to Remember

- October 8<sup>th</sup> Old Town Survey (see RamRide Report)
- October 11<sup>th</sup> Meeting with LSC Director Tamene Abebe (see Sustainability Report)
- Oct 11<sup>th</sup> AUHB Meeting (See Judicial Report)
- October 12<sup>th</sup> RamRide Info Booth at Flea Market (see RamRide Report)
- Oct. 12<sup>th</sup> is the Smart Fair. ASCSU is sponsoring this event and there is a need for some volunteers so please see my department if you need details. (See Gov't Affairs Report)
- We have our next Transfort Task Force meeting next Wednesday the 12<sup>th</sup> at 9am. Feel free to attend. (See Gov't Affairs Report)
- Wednesday, October 12, 2011 CSU President's Office/ASCSU Mixer (Cabinet will be held at this event),
   5:30pm, LSC
- October 12, 2011 submission deadline for website corrections due (see Marketing Report)
- October 12, 2011 deadline to pick up ASCSU Polo (see Marketing Report)
- Oct 12<sup>th</sup> Court Meeting (See Judicial Report)
- Oct 12<sup>th</sup> Second reading of Court Liaison legislation (See Judicial Report)
- Oct 12<sup>th</sup> Cans Around the Oval Collection (see Community Development Report)
- Oct 12<sup>th</sup> See you at the Sidewalk campaign (see Press Secretary report)
- October 15<sup>th</sup> Next home football game against Boise State (See RamRide Report)
- Oct 16<sup>th</sup> RamRide Guest Column (See Press Secretary Report)
- Oct 21-23 RLT retreat (See Community Development Report)
- Oct 22<sup>nd</sup> AUHB Retreat (See Judicial Report)
- Oct 23<sup>rd</sup> Health Guest Column (See Press Secretary Report)
- October 24<sup>th</sup> RamRide's Birthday on the Plaza (see RamRide Report)
- Oct 25<sup>th</sup> reach out service day (see Community Development Report)
- Monday, October 31, 2011 LSC Trick-or-Treat Event, ASCSU Office
- SFRB Tour: October, 10<sup>th</sup>.
- Chancellor Search Advisory Committee: October, 10<sup>th</sup>.
- Senate: October, 12<sup>th</sup>.
- Chancellor Search Advisory Committee: October, 13<sup>th</sup>.
- October 8<sup>th</sup> Old Town Survey
- October 12<sup>th</sup> RamRide Info Booth at Flea Market
- October 15<sup>th</sup> Next home football game against Boise State
- October 24<sup>th</sup> RamRide's Birthday on the Plaza
- Nov 4<sup>th</sup> Mentor apps due subject to change (see Community Development Report)

## Budget Update



| S2,072,908.58   | Total Allocation                          | CSU Account Stat   |   |  | % Used                         |
|---|---|--|---|--|--------------------------------|
| Department  |   |  |   |  |                                |
| Continued   Cont  | \$2,072,908.58                            | · , ,  |   | ,088.62  | 12.917                         |
| Department  |   |  |   |  |                                |
| Section   Sect  |   |  | <u>,                                      </u>                |  |                                |
| Section   Sect  |   |  |   |  |                                |
| Section   |   |  |   |  |                                |
| State   Stat  |   |  |   |  |                                |
| Sourcemental Affairs  |   |  |   |  |                                |
| Section   Sect  |   |  |   |  |                                |
| Senate   S1,734.56   S0.00   S311.85   18.0%  |   |  |   |  |                                |
| Supreme Court   S2,000,00   S0,00   \$108.59   5.4%   |   |  |   |  |                                |
| Sustainability and Health   S14,00.00   S0.00   S196,20   13.1%   |   |  |   |  |                                |
| Start   Star  |   |  |   |  |                                |
| Total Allocated for Account   |   |  |   |  |                                |
| Total Income for Account  |   |  |   |  |                                |
| Total Income for Account  |   |  |   |  |                                |
| Total Expenditures for Account   \$33,174.05   \$2.58,624.51   \$2.60   \$2.58,624.51   \$2.60   \$2.58,624.51   \$2.60   \$2.58,624.51   \$2.60   \$2.58,624.51   \$2.60   \$2.58,624.51   \$2.60   \$2.60   \$2.58,624.51   \$2.60 |   |  |   |  |                                |
| Total Transferred For Account   S250,624.51   Account Balance/Percent Used   \$250,624.51   24   Account Balance   \$262,126.38   250,624.51   Account Balance   \$262,126.38   24   Account Balance   \$262,126.38   25   Account Balance   \$262,126.38   26   Account Balance   \$262,126.38   27   Account Balance  |   |  |   |  |                                |
| Account Balance   \$262,126.38  |   | ·  |   |  |                                |
| Department  |   |  |   |  | 24.                            |
| Department  |   | Account Balance  |   | \$262,126.38   |                                |
| Department  | Offic                                     | e Supplies and Genera  | al Onerati  | ions   |                                |
| Department  | Cino                                      |  |   | 0110   |                                |
| Total Allocated for Account   |   | 10/10/2011   |   |  |                                |
| Total Allocated for Account   | Department                                | Total Allegation   | Tatallana   | Total Forest   | 0/1                            |
| Total Allocated for Account   |   |  |   |  |                                |
| Total Income for Account  |   |  |   |  |                                |
| Total Expenditures for Account Budget Balance/Percent Used   \$6,148.79   48  |   |  |   |  |                                |
| Senate General Account  |   |  |   | \$89.20  |                                |
| Senate General Account  |   |  |   | ¢E 000 24  |                                |
| Department  |   |  |   | 1.7  | 49.3                           |
| Total Allocated for Account   \$1,237,205.02   \$0.00   \$79,060.45   6.4%  |   | Budget Balance/Percent Used Account Balance  Senate General Account 23-62500   | count   | \$6,148.79   | 49.:                           |
| Total Allocated for Account   \$1,237,205.02   \$0.00   Total Expenditures for Account   \$79,060.45   \$79,060.45   Total Tranfer for Account   \$0.00   Budget Balance/Percent Used   \$1,158,144.57   Account Balance   \$1,158,144.57   \$1,158,   |   | Budget Balance/Percent Used Account Balance  Senate General Acc  Account 23-62500  10/10/2011  | count   | \$6,148.79<br>\$6,237.99   |                                |
| Total Income for Account  |   | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250( 10/10/2011  Total Allocation  | Count ) Total Income  | \$6,148.79<br>\$6,237.99   | % Spent                        |
| Total Expenditures for Account  |   | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250( 10/10/2011  Total Allocation  | Count ) Total Income  | \$6,148.79<br>\$6,237.99   | % Spent                        |
| Total Tranfer for Account   \$0.00  |   | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-62500 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account  | Count ) Total Income  | \$6,148.79<br>\$6,237.99<br>**Total Expense<br>\$79,060.45   | % Spent                        |
| Budget Balance/Percent Used   \$1,158,144.57   Account Balance   \$1,158,144.57   Account Balance   \$1,158,144.57   Account Balance   \$1,158,144.57   Account 23-61400  |   | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account  | Total Income<br>\$0.00  | \$6,148.79<br>\$6,237.99<br>**Total Expense<br>\$79,060.45<br>\$1,237,205.02<br>\$0.00   | % Spent                        |
| Payroll Account   Accoun  |   | Budget Balance/Percent Used Account Balance  Senate General Account 23-6250 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account   | Total Income<br>\$0.00  | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>E Total Expense<br>\$79,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45  | % Spent                        |
| Account 23-61400   10/10/2011     |   | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account Total Tranfer for Account   | Total Income<br>\$0.00  | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$79,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45   | % Spent                        |
| Account 23-61400   10/10/2011     |   | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250( 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account Total Tranfer for Account Budget Balance/Percent Used  | Total Income<br>\$0.00  | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57  | % Spent<br>6.4%                |
| Total Allocation   Total Income   Total Expense   % Spen   \$225,768.00   \$0.00   \$54,494.32   24.1%  |   | Budget Balance/Percent Used Account Balance  Senate General Account 23-6250 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account Total Tranfer for Account Budget Balance/Percent Used Account Balance   | Total Income<br>\$0.00  | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57  | % Spent<br>6.4%                |
| Total Allocated for Account   \$225,768.00   \$0.00   \$54,494.32   24.1%   |   | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance  Payroll Account  | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57  | % Spent<br>6.4%                |
| Total Allocated for Account   \$225,768.00   \$0.00   \$54,494.32   24.1%   |   | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account Total To  | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57  | % Spent<br>6.4%                |
| Total Allocated for Account   \$225,768.00     Total Income for Account   \$0.00     Total Expenditures for Account   \$54,494.32     Total Tranfer for Account   \$0.00     Budget Balance/Percent Used   \$171,273.68     Account Balance   \$171,273.68     Account Balance   \$171,273.68     Account 23-61000     Total Allocation   Total Income   Total Expense   \$70.00     Total Allocated for Account   \$256,000.00     Total Allocated for Account   \$256,000.00     Total Income for Account   \$256,000.00     Total Income for Account   \$256,000.00     Total Expenditures for Account   \$256,000.00     Total Expenditures for Account   \$256,000.00     Summer of Account   \$256,000.00   | Senate General Account                    | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-62500 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Tranfer for Account Budget Balance/Percent Used Account Balance  Payroll Account 23-61400 10/10/2011  | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57<br>\$1,158,144.57  | % Spent<br>6.4%                |
| Total Income for Account   \$0.00   | Senate General Account  Department        | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250( 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account Total Tranfer for Account Budget Balance/Percent Used Account Balance  Payroll Account 23-6140( 10/10/2011   | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$79,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57<br>\$1,158,144.57   | % Spent<br>6.4%                |
| Total Expenditures for Account  | Senate General Account  Department        | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250( 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account Total Tranfer for Account Budget Balance/Percent Used Account Balance  Payroll Account 23-6140( 10/10/2011   | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$79,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57<br>\$1,158,144.57   | % Spent<br>6.4%                |
| Total Tranfer for Account   \$0.00  | Senate General Account  Department        | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250( 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Expenditures for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance  Payroll Account Account 23-6140( 10/10/2011  Total Allocation \$225,768.00  | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$79,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57<br>\$1,158,144.57   | % Spent<br>6.4%                |
| Budget Balance/Percent Used   | Senate General Account  Department        | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250(10/10/2011)  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Income for Account Total Income for Account Total Income for Account Total Income for Account   | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57<br>\$1,158,144.57  | % Spent<br>6.4%                |
| Account Balance   \$171,273.68   24   | Senate General Account  Department        | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-62500 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account Total Tranfer for Account Total Tranfer for Account Budget Balance/Percent Used Account Balance  Payroll Account 23-61400 10/10/2011  Total Allocation \$225,768.00  Total Allocated for Account Total Income for Account Total Income for Account Total Income for Account Total Income for Account Total Expenditures for Account   | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,237,205.02<br>\$1,237,205.02<br>\$0.00<br>\$1,158,144.57<br>\$1,158,144.57<br>\$1,158,144.57   | % Spent<br>6.4%                |
| Account 23-61000   10/10/2011     Department   Total Allocation   Student Funding Board Account   Total Allocated for Account   Summer of the for Account   Total Income for Account   Summer of the  | Senate General Account  Department        | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-62500 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Budget Balance/Percent Used Account Balance  Payroll Account Account 23-61400 10/10/2011  Total Allocated for Account Total Income for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance  Payroll Account 23-61400 10/10/2011  Total Allocation \$225,768.00  Total Allocated for Account Total Expenditures for Account Total Expenditures for Account Total Tranfer for Account Total Tranfer for Account  | Total Income \$0.00   | \$6,148.79 \$6,237.99 \$6,237.99 \$7,060.45 \$1,237,205.02 \$0.00 \$79,060.45 \$0.00 \$1,158,144.57 \$1,158,144.57 \$254,494.32 \$225,768.00 \$0.00 \$54,494.32  | % Spent<br>6.4%                |
| Account 23-61000   10/10/2011     Department   Total Allocation   Student Funding Board Account   Total Allocated for Account   Summer of the for Account   Total Income for Account   Summer of the  | Senate General Account  Department        | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250(10/10/2011)  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Budget Balance/Percent Used Account Balance  Payroll Account Account 23-6140(10/10/2011)  Total Allocated for Account 23-6140(10/10/2011)  Total Allocation \$225,768.00  Total Allocated for Account Total Iranfer for Account 23-6140(10/10/2011)   | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57<br>\$1,158,144.57<br>\$1,158,144.57<br>\$25,768.00<br>\$25,4,94.32<br>\$25,768.00<br>\$1,17,275.68                                     | % Spent<br>6.4%<br>6.          |
| Total Allocation   Total Income   Total Expense   % Spen  | Department Payroll Account                | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-62500 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account Total Tranfer for Account Budget Balance/Percent Used Account 23-61400 10/10/2011  Total Allocated for Account Total Tranfer for Account Section 10/10/2011  Total Allocation \$225,768.00  Total Allocated for Account Total Income for Account Total Income for Account Total Income for Account Total Tranfer for Account Budget Balance/Percent Used Account Balance   | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,237,205.02<br>\$1,237,205.02<br>\$0.00<br>\$11,158,144.57<br>\$1,158,144.57<br>\$1,158,144.57<br>\$2,25,768.00<br>\$54,494.32<br>\$0.00<br>\$14,273.68   | % Spent<br>6.4%<br>6.          |
| Student Funding Board Account   \$256,000.00   \$0.00   \$44,971.59   17.6%   | Department Payroll Account                | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250( 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Expenditures for Account Total Expenditures for Account Budget Balance/Percent Used Account 23-6140( 10/10/2011  Total Allocated for Account Total Tranfer for Account Sudget Balance/Percent Used Account 23-6140( 10/10/2011  Total Allocated for Account Total Expenditures for Account   | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,237,205.02<br>\$1,237,205.02<br>\$0.00<br>\$11,158,144.57<br>\$1,158,144.57<br>\$1,158,144.57<br>\$2,25,768.00<br>\$54,494.32<br>\$0.00<br>\$14,273.68   | % Spent<br>6.4%<br>6.          |
| Student Funding Board Account   \$256,000.00   \$0.00   \$44,971.59   17.6%   | Department Payroll Account                | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250(10/10/2011)  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Budget Balance/Percent Used Account Balance  Payroll Account Account 23-6140(10/10/2011)  Total Allocated for Account Total Iranfer for Account Balance  Payroll Account 23-6140(10/10/2011)  Total Allocation \$225,768.00  Total Allocated for Account Total Iranfer for Account Balance Percent Used Account Balance Percent Used Account Balance/Percent Used Account Balance/Percent Used Account Balance  | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,237,205.02<br>\$1,237,205.02<br>\$0.00<br>\$11,158,144.57<br>\$1,158,144.57<br>\$1,158,144.57<br>\$2,25,768.00<br>\$54,494.32<br>\$0.00<br>\$14,273.68   | % Spent<br>6.4%<br>6.          |
| Total Allocated for Account   \$256,000.00  | Department Payroll Account                | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-62500 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account Total Tranfer for Account Budget Balance/Percent Used Account 23-61400 10/10/2011  Total Allocated for Account Total Tranfer for Account Selection 10/10/2011  Total Allocated for Account Total Tranfer for Account Selection Selection 10/10/2011  | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,237.205.02<br>\$79,060.45<br>\$1,237,205.02<br>\$0.00<br>\$1,158,144.57<br>\$1,158,144.57<br>\$1,158,144.57<br>\$25,768.00<br>\$54,494.32<br>\$0.00<br>\$171,273.68  | % Spent 6.4% 6.4% 24.1%        |
| Total Income for Account \$0.00  Total Expenditures for Account \$44,971.59   | Department Payroll Account  S  Department | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250( 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account Budget Balance/Percent Used Account 23-6140( 10/10/2011  Total Allocated for Account Total Tranfer for Account 23-6140( 10/10/2011  Total Allocated for Account Total Tranfer for Account 23-6140( 10/10/2011  Total Allocated for Account Total Tranfer for Account Total Tranfer for Account Total Tranfer for Account Budget Balance/Percent Used Account Balance  Student Funding Board Account 23-6100( 10/10/2011  | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$79,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57<br>\$1,158,144.57<br>\$1,158,144.57<br>\$25,768.00<br>\$0.00<br>\$54,494.32<br>\$225,768.00<br>\$171,273.68                           | 6.4% 6.4% % Spent 24.1%        |
| Total Expenditures for Account \$44,971.59  | Department Payroll Account  S  Department | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250( 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Expenditures for Account Budget Balance/Percent Used Account 23-6140( 10/10/2011  Total Allocated for Account Total Tranfer for Account 23-6140( 10/10/2011  Total Allocated for Account Total Tranfer for Account 23-6140( 10/10/2011  Total Allocated for Account Total Tranfer for Account Total Tranfer for Account Total Tranfer for Account Budget Balance/Percent Used Account Balance  Student Funding Board Account 23-6100( 10/10/2011  | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$79,060.45<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57<br>\$1,158,144.57<br>\$1,158,144.57<br>\$25,768.00<br>\$0.00<br>\$54,494.32<br>\$225,768.00<br>\$171,273.68                           | % Spent 6.4% 6.4 % Spent 24.1% |
|   | Department Payroll Account  S  Department | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250( 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Expenditures for Account Total Expenditures for Account Budget Balance/Percent Used Account Balance  Payroll Account Account 23-6140( 10/10/2011  Total Allocated for Account Total Expenditures for Account Count 23-6140( 10/10/2011  Total Allocated for Account Total Expenditures for Account Total Allocated for Account 10/10/2011  Total Allocated for Account  | Total Income \$0.00   | \$6,148.79<br>\$6,237.99<br>\$6,237.99<br>\$1,237,205.02<br>\$0.00<br>\$79,060.45<br>\$0.00<br>\$1,158,144.57<br>\$1,158,144.57<br>\$1,158,144.57<br>\$1,158,144.57<br>\$1,158,144.57  | % Spent 6.4% 6.4 % Spent 24.1% |
|   | Department Payroll Account                | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-6250(10/10/2011)  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Budget Balance/Percent Used Account Balance  Payroll Account Account 10/10/2011  Total Allocated for Account Total Iranfer for Account 23-6140(10/10/2011)  Total Allocated for Account Total Iranfer for Account Balance  Payroll Account 23-6140(10/10/2011)  Total Allocated for Account Total Iranfer for Account 23-6140(10/10/2011)  Total Allocated for Account Total Tranfer for Account 23-6100(10/10/2011)  Total Allocation \$256,000.00  Total Allocated for Account Total Iranfer for Account 23-6100(10/10/2011)  Total Allocated for Account Total Iranfer for Account 23-6100(10/10/2011)  Total Allocated for Account Total Income for Account Tota | Total Income \$0.00  Total Income \$0.00  Total Income \$0.00 | \$6,148.79 \$6,237.99 \$6,237.99 \$6,237.99 \$5,237.99 \$1,237,205.02 \$0.00 \$79,060.45 \$1,237,205.02 \$0.00 \$1,158,144.57 \$1,158,144.57 \$1,158,144.57 \$1,158,144.57 \$1,158,144.57 \$1,158,144.57 \$25,768.00 \$0,00 \$171,273.68 \$171,273.68 \$171,273.68 | % Spent 6.4% 6.4 % Spent 24.1% |
| Budget Balance/Percent Used \$211,028.41  | Department Payroll Account  S  Department | Budget Balance/Percent Used Account Balance  Senate General Acc Account 23-62500 10/10/2011  Total Allocation \$1,237,205.02  Total Allocated for Account Total Income for Account Total Income for Account Total Total Talance/Percent Used Account Balance  Payroll Account Account 23-61400 10/10/2011  Total Allocated for Account Total Transfer for Account Total Transfer for Account Expenditures for Account Expenditures for Account 23-61400 10/10/2011  Total Allocated for Account Total Income for Account Expenditures for Account Expenditures for Account Expenditures for Account Expenditures for Account 23-61000 10/10/2011  Total Allocated for Account Total Income for Account 23-61000 10/10/2011  Total Allocated for Account Total Income for Account Total Income for Account Total Income for Account Expenditures for Account Total Income for Account Total Expenditures for Account Total Exp  | Total Income \$0.00  Total Income \$0.00  Total Income \$0.00 | \$6,148.79 \$6,237.99 \$6,237.99 \$6,237.99  **Total Expense \$79,060.45 \$1,237,205.02 \$0.00 \$1,158,144.57 \$1,158,144.57  **Total Expense \$54,494.32 \$225,768.00 \$54,494.32 \$0.00 \$171,273.68 \$171,273.68  **Total Expense \$44,971.59                   | % Spent 6.4% 6.4 % Spent 24.1% |



### Executive Branch

- President Eric Berlinberg
  - Past Week Follow-Up:
    - Board of Governors Meeting-
      - This past Monday through Wednesday was the October Colorado State University System Board of Governors meeting, held at CSU-Pueblo.
      - I'll be completing my Board write up sometime this week, and will send it out to the listsery once it is complete.
      - The next Board of Governors meeting will be held December 6-7 on the Fort Collins campus.
    - Lory Student Center Renovation-
      - This past week, the CSU System Board of Governors unanimously approved the Program Plan and Cash Spending Authority for the Lory Student Center renovations. As you know, the LSC Renovations is a \$65M project (\$60M student fee-funded, \$5M donor-funded), to begin Summer 2013, and ending Fall 2014.
      - This vote of approval allows the Lory Student Center Master Plan Committee to dive deeper into the planning process for the renovations. Prior to this vote, the Master Plan Committee was not certain the project would move forward. Now that the project is moving forward, the following timeline exists for remaining project approval:
      - October 2011 Program Plan and Cash Spending Authority approval by Board of Governors
      - December 2011 Finance Plan approval by Board of Governors
      - February 2011 Bond Issuance approval by Board of Governors
    - National Coalition of Student Regents and Trustees Conference-
      - This past weekend, Director Eckerdt and I attended the annual National Coalition of Student Regents and Trustees conference in Houston, TX. We learned a lot about different systems of institution board of directors, and how students are involved in their shared governance models. ASCSU has had a strong presence at this conference for the past two years, most recently by President Anderson and Director Strauch in Spring of 2011.
    - Sustainability/Health Split-
      - Thank you to the Senate for approving the Sustainability Coordinator and Health Coordinator job descriptions. Audrey Purdue, ASCSU Sustainability/Health Coordinator, will be up for ratification as the new Health Coordinator this week.
      - There was a lot of debate about the ASCSU budget, questions about changes to the budget from the previously approved version, etc. This Bill was a great reminder for all members of the Legislative that the ASCSU budget is a fluid document. It changes on a nearly daily basis as programs begin to take form, expenses are being incurred, and new initiatives form. I would charge the Senate to remember that current students in Fiscal Year 12 have already paid fees, and we can't refund them. It is our duty as student leaders to effectively, responsibly, and efficiently spend their money on programs and services that directly benefit their experience at Colorado State, increasing the value of their education and time



- on campus. We legally can not simply 'hold' money in our accounts and not spend it after a fee has been assessed to students.
- Both Director Strauch and I are more than happy to walk anyone through the ASCSU budget, how it has changed since the end of Spring semester, the Controller books, the current forecast project we are working on, etc.
- Goals for Next Week:
  - Stay Focused on Academics-
    - Please remember that the whole reason we are here is to obtain our degrees. Grades are the
      most important thing to focus on, even before ASCSU (as tough as it is for me to say that).
       Take time to study for exams, do your homework, and go to class. Please let me know how
      I can help make sure you are staying focused on academics.
  - ASCSU/President's Office Mixer-
    - This Wednesday, ASCSU will host Dr. Tony Frank and his Cabinet of Vice Presidents in the annual ASCSU/President's Office Mixer. This mixer is a great way for ASCSU to network with the administrators on campus that we work with to achieve our goals and initiatives. Light food and drinks will be provided. Dress is business professional. All ASCSU members are welcome and encouraged to attend.
    - 5:30pm, Lory Student Center University Club
  - Board of Governors Reunion-
    - On Saturday the 15<sup>th</sup>, the Colorado State University System is hosting a reunion for all current and former Board of Governors members.
  - Ratification List-
    - Audrey Purdue Health Coordinator
    - Ciera DiBello Deputy Director of RamRide-Expansion & Gala
    - Nick Reese Assistant Director of Marketing
- Miscellaneous
  - Open Positions
    - Deputy Director of RamRide Donations and Sponsorships
    - Assistant Director of Marketing
    - Assistant Director of RamRide
    - Assistant Director of University Affairs
    - Assistant Director of Student Services
- Vice President Rachel Roberson
  - Past Week Follow-Up:
    - The Student Fee Review Board is ready to roll with our first tour Monday!
    - Senate had a great session this week. We reviewed our first SFB application that exceeded \$10,000 and it went really well. Our numbers are slowly growing and our senators seem engaged. We heard from our first city councilman and he gave a great presentation. We also met this year's Ram Leadership Team. I am sure all of the senators are excited to possibly become mentors.
    - I am the Exec on Call for RamRide tonight, please be safe and enjoy your weekends.



#### Goals for Next Week:

- Formalize senate outreach. I will be meeting with all three of the committee heads next week to create a plan of action for senate outreach and plan for our budget.
- Start the SFRB tours: Career Center, Off Campus Life, Adult Learners and Veteran Services, and Student Legal will be presenting this Monday, October 10<sup>th</sup>.
- Begin the search process for the new CSU Chancellor. We have two meetings next week to begin
  the process. I look forward to providing you all with updates.

#### Misc.:

As always if you would like to have a guest speaker present at senate, need someone ratified, or would like to see new legislation please submit your preferences to me, Andy, and Lindon as soon as you can.

### Finance – Matt Strauch

- Past Week Follow-Up:
  - Met with several students and groups regarding SFB requests.
  - Process SFB events paperwork. (15+ disbursement vouchers and various internal orders, contracts, etc.)
  - Follow up for Finance related issued with individual Directors.
    - Working on reallocations and budget adjustments based on projections of how departmental budgets will be spent.
  - Ordered office supplies for multiple departments.
  - Sat as part of the Elections Task Force, working hard on assignments.
  - Thanks to Michael Montgomery for chairing the SFB this week when I could not attend!

### Goals for Next Week:

- Maintain guick turnaround to e-mail, financial requests and SFB needs.
- We're here to help you make purchases and be financially responsible.
- Wrap up reports for Eric.
- Review President's Office Grant.
- Finish budget change proposal by Friday.
- SFB Update:



| 2011-2012 ASCSU STUDENT FUNDING BOARD ALLOCATIONS (\$256,000) |      |   |               |               |  |
|---|------|---|---------------|---------------|--|
| DATE  | APP# | GROUP                                     | AWARD         | DATE OF EVENT |  |
| 7/28/11 Summer  | 1    | National Society of Collegiate Scholars   | \$2,153.40    | 9/10/2011     |  |
| 7/28/11 Summer  | 2    | Organization for Graduate Student Writers | \$896.00      | 9/15/2011     |  |
| 9/1/2011  | 3    | Close Knit                                | \$287.40      | 9/29/2011     |  |
| 9/1/2011  | 4    | Graduate Student Council                  | \$3,058.80    | 10/26/2011    |  |
| 9/1/2011  | 5a   | Chabbad Jewish Student Organization       | \$4,587.20    | 11/4/2011     |  |
| 9/1/2011  | 5b   | Chabbad Jewish Student Organization       | \$2,187.20    | 4/6/2012      |  |
| 9/1/2011  | 6    | Anthropology Graduate Student Society     | \$4,410.90    | 10/10/2011    |  |
| 9/1/2011  | 7    | Pottery Guild                             | \$2,160.00    | 9/26/2011     |  |
| 9/8/2011  | 8    | Construction Mgmt. Assoc. of America      | \$2,751.20    | 11/14/2011    |  |
| 9/8/2011  | 9a   | Organization for Graduate Student Writers | \$ \$952.80   | 10/6/2011     |  |
| 9/8/2011  | 9b   | Organization for Graduate Student Writers | \$ \$1,502.80 | 10/20/2011    |  |
| 9/8/2011  | 9c   | Organization for Graduate Student Writers | \$ \$952.80   | 11/10/2011    |  |
| 9/8/2011  | 10   | fair advocates for cultural truths        | \$1,961.25    | 10/5/2011     |  |
| 9/8/2011  | 11   | Young Producers Organization              | \$337.50      | 9/30-10/2/11  |  |
| 9/15/2011   | 12   | Front Range Stu. Ecology Sympsium         | \$5,327.00    | 2/21-22/12    |  |
| 9/15/2011   | 13   | Indian Students Assocation                | \$6,165.66    | 10/9/2011     |  |
| 9/15/2011   | 14   | CSU Geology Club                          | \$551.88      | 11/16/2011    |  |
| 9/22/2011   | 15a  | Organization for Graduate Student Writers | \$152.80      | 10/10/2011    |  |
| 9/22/2011   | 15b  | Organization for Graduate Student Writers | s \$152.80    | 12/1/2011     |  |
| 9/22/2011   | 16   | Zen Club                                  | \$2,591.60    | 10/14/2011    |  |
| 9/29/2011   | 17a  | CSU Wildlife Disease Association          | \$1,433.20    | 10/25/2011    |  |
| 9/29/2011   | 17b  | CSU Wildlife Disease Association          | \$397.40      | 11/15/2011    |  |
| 9/29/2011   | 18   | AISES                                     | \$18,626.00   | 11/4-5/2011   |  |
| 10/6/2011   | 19   | SOGLBT                                    | \$2,500.00    | 10/29/2011    |  |
| 10/6/2011   | 20   | Up 'til Dawn                              | \$2,254.80    | 11/5/2011     |  |
| 10/6/2011   | 21   | Black Student Alliance                    | \$9,174.20    | 11/18/2011    |  |
| TOTAL   |      |   | \$77,526.59   |               |  |
|   |      |   |               |               |  |
| BEG BALANCE   |      | \$ 256,000.0                              | 0             |               |  |
| FUNDING   |      | -\$77,526.5                               | 59            |               |  |
| REVERTED  |      | \$511.9                                   |               |               |  |
| END BALANCE   |      | \$ 179,497.21                             |               |               |  |

## Controller – Taylor Jackson

- Past Week Follow-Up:
  - SFRB:
    - I got in contact with my liaison at Resources for Disabled Students.
  - Put together a RamRide analysis for Eric comparing mileage charges and student organization payments from last year and this year. We are now tracking how much we are spending each weekend of operation in comparison with our budgeted expenses. So far, we have come in below budget for almost every weekend of operation.
  - Met with Kim so that she could get me up to date on payroll and how key deposits and director's report deposits are being taken out of paychecks. It was a very productive meeting and I now have a much better understanding of why amounts look the way they do each week. The next two pay periods (10/21 and 11/4) will have \$25 taken out of each for everyone who is required to submit a director's report. This deposit will be returned at the end of the year upon successful completion of



a director's report. If you aren't sure if you have to write a report, please check your job description, or consult Kaylyn or myself.

- Goals for Next Week:
  - Prepare for first SFRB fee area tours
  - Put together a list to cross-check with Kim of who is going to have director's report deposits taken out of their paychecks next pay period.
  - Keep all directors updated on their budgets and expenditures
  - Support other departments with their events/programs/etc
- Miscellaneous
  - If you use a P-Card, you have to bring it back with a receipt with it IMMEDIATELY.
  - Absolutely no purchases can be made without a completed Financial Authorization Form. This
    includes supplies from the Bookstore.
  - Feel free to ask questions about our current spending, budget items, and account balances if you have any! This is all public record.
  - PLEASE DON'T FORGET to attach invoices/receipts to EVERYTHING you turn in. The more
    you can give with a request the better. To play it safe, just turn in every piece of paper you have that
    goes along with a purchase.
  - If SLiCE does not get the receipt from a p-card purchase, they will have to cancel payment, which can upset vendors and causes more paperwork for all of us.

## Chief of Staff – Kaylyn Kardavani

- Past Week Follow-Up:
  - Academics:
    - Caught up with Becky about TestFile and talked
  - Community Development:
    - Met with Paige, Eric and Rachel about the vision and next steps for the Community Development Department
  - Student Services:
    - Met with Chris to help clarify a couple questions about Traditions Council
  - RamRide
    - Worked my first night as an Assistant Director in Charge this Thursday!
  - University Affairs
    - Went to the first College Council Round Table
  - Misc:
    - Met with Danielle about recruitment
- Goals for Next Week:
  - Get ready for platform update meeting
  - Finish meeting with Community Development Deputies
  - Evaluations and Feedback with all directors and as much of cabinet as possible
- Deputy Chief of Staff Regina Martel



- Past Week Follow-Up:
  - Physical Development Committee:
    - Lory Student Center, Academic Village, and Animal Science Building projects were submitted to the Board of Governors.
    - Renovations to Academic Village North will add an additional 600 beds, and they are also
      looking to move forward with Durrell Revitalization starting in August of 2013 which will
      be a 57 million dollar project upon approval from the BOG.
    - Animal Science is using \$7.5 million in donor funds to renovate the building.
    - Blue Dot Sustainable Housing: On campus house used for sustainable practices. It will be student housing. The students would be conducting research to see the benefits and drawbacks of the sustainable practices that they will be implementing at the house. This is a 600 square foot property.
    - The Mason Corridor: Specifically the bus route that the city will be implementing is called MAX. Construction should being in 2012 and service should be able to start in May 2014. The bus that will be used will be 60 feet long, hold 63 people, run off of natural gas, and have bike racks. The busses will run from 6:00 am to 12:00 pm with ten minute headway and it will take 20 minutes to go from Cherry down to south Harmony. Construction will start to effect campus during the middle of next year and should be around for about 18 months.

#### RamRide task force:

Sent out the doodle for the first meeting. At the first meeting we will be discussing the
basics of what the purpose of the task force is and look at the possibility of assigning
subcommittees. More to come later.

### SFRB:

- Finalized liaison assignments and will be going on our first fee area tour on Monday. We
  will be touring the Career Center, Student Legal, Resources for Adult Learners, and OffCampus Life.
- RMSMC (Rocky Mountain Student Media Corporation):
  - Both the Collegian CTV are looking into purchasing new equipment. All student media outlets are looking to up their presence on the web through their website, Facebook, Twitter, etc. So far their numbers are looking better and better.
  - I will be sitting on the financial sub-committee to help review the budget. That meeting is scheduled for 10/18 at 8:00 if anyone would like to attend.

### ■ SFB:

- Heard requests from SOGLBT, Up 'till Dawn, and Black Student Alliance. All received full funding for their events.
- Fort Collins Police Chief Interview Panel:
  - Interviewed four very qualified candidates. All stressed the increased importance of a strong relationship with the university. There is one that the community panel recommended but no candidate has been chosen. The final decision will most likely be in about two or three weeks.
- RamRide



- Congratulations to Keegan, Kirk, and Ciera on their new positions!
- Continuing to meet with Victoria to talk RamRide Return. The start date has been set for October 29<sup>th</sup>! Looking at big ways to market it to volunteers and to educate students about how great it is!
- RamRide's birthday is coming up, it's going to huge!
- Governmental affairs:
  - Attended the signs around the campus meeting with the some from the governmental affairs department and marketing to talk about a plan to improve some of the signage with our logo etc. and make sure that it is something that students want.
- Goals for Next Week
  - Have a platform progress meeting with Kaylyn and Eric.
  - Start meeting with director's for pre-evaluation meetings.
  - Have a one on one meeting with Bobby over pancakes.
  - Attend the Ad Hoc Committee for Student Communications.
  - Attend the President's Cabinet/ASCSU Mixer and hang out with Tony Frank and the rest of the cabinet.
  - Attend the monthly Parking services committee meeting.

### Public Relations - Danielle McConnell

- Past Week Follow-Up:
  - Sent out an e-mail to RamRide in regards to having a press release done the week of their birthday.
  - Created next list of guest columns for the Collegian. These will be sent out to departments next week!
  - Drafted a PR template for departments to get a handle on more specifics happening within ASCSU.
  - Created plan to push for filling open positions.
    - Focus on departments,
    - Meet with outreach coordinators; get the word out through outreach.
  - Schedule meeting with outreach for next week.
  - Wrote press release for "see you on the sidewalk" campaign, set to be sent out Monday October 10<sup>th</sup>.
- Goals for Next Week:
  - Send out press release for see you on the sidewalk
  - Get dates from Sustainability in regards to potential guest column spots in the next couple of months.
  - Get e-mails of groups to send out info about recruitment.
  - Go to see you on the sidewalk event
  - Community service event either the 25<sup>th</sup> or 28<sup>th</sup>
- Miscellaneous



- Every Tuesday there are open guest column spots for departments in the Collegian. Let me know at least a week ahead that you would like a spot in the Collegian. The article must be submitted to the Collegian the Sunday before that Tuesday in order to make it in.
- Open Positions must be made known to me!!! Don't let them just float by, let's get these positions filled. Keep me in the know and I will do my best to stay on top of things within your departments.

### Academics – Becky Ewing

- Past Week Follow-Up:
  - TestFile: I am finalizing our version of what will be an honor pledge that the students must sign before we give them tests. It basically states that this test is for their use only and that they will not distribute it to anyone else. I am also working on the information that I want to bring to the Committee on Teaching and Learning to discuss.
  - Committee on Teaching and Learning: Several of the leaders from the various religious organizations on campus emailed me back on any issues they have experienced with religious accommodation. A majority of them said they did not have any problems, but there were two emails that gave really great information for me to bring up during committee.
  - SFRB: We met and finalized liaisons and got the contact information. I am the liaison for Conflict Resolution and have set up a meeting for next Thursday with them to talk about their goals and purpose.
  - Faculty Council: During this meeting all of the recommendations that I submitted several weeks ago for the student representatives on committees got approved. They also passed several changes to the manual and discussed Online Plus.
  - Natural Science College Council: We met this week and just heard updates from UFAB and UTFAB on projects they are working on. We also voted in our new senator Allison McVey. There were two others interested in filling senate seats and are planning on attending senate sessions before we vote them in at our next meeting.
  - Walk the Halls: Mark Settle, an ASCSU alumni emailed me about walking the halls for cheaper textbooks and sent me a copy of the old door hanger they used to use. I am now looking into doing this and trying to figure out how much this would cost us to do.

#### Goals for Next Week:

- Prepare for and attend the CoTL meeting on Monday.
- Attend the first round of tours for SFRB on Monday night.
- Meeting with Craig from Conflict Resolution and Kellen for SFRB.
- Attend the President's mixer before Senate.
- Finalize the signature and make a new request form for TestFile.

#### Miscellaneous

■ Just an on-going reminder that the TestFile has been completely removed to the U-drive. Now that the filing cabinets have been removed, if a student comes into the office looking for an exam then you must go to the U-drive, open the TestFile folder, find the exam (its organized by course, professor, year, exam number) and email it them. This is only temporary as we hope to get it onto the website as soon as possible.



### Community Development – Paige McCaleb

- Past Week Follow-Up:
  - Greek Life:
    - Meetings set up with the head of Greek life office
  - Outreach:
    - Student organizations and other organizations and offices contacted in attempts to set up
      meeting to relay what is going on in ASCSU and how we can better serve other entities on
      campus
  - Service:
    - Cans around the oval still being collected for, email with specific point system and items of high need sent out
    - Email with service opportunities in the community sent out (this will be sent twice a month for the remainder of the school year)
    - Scheduling training and service day with Reach out
  - Pro. Development:
    - Emails sent to possible professional development facilitators
    - working schedule drafted for dates/workshops
  - RLT:
    - Great second meeting we are very pleased with our team!
    - RLT introduced at senate
    - Contracts for both motorpool and Retreat center at YMCA Estes Park completed
- Goals for Next Week
  - Greek life:
    - Meet with Greek life director and other Greek life entities to create a concrete list of ways ASCSU can provide better support and communication
    - Create a method by which Greek Life participants can better participate in RamRide
  - Outreach:
    - Meet with at least 7 student organizations
    - Find a way that works to effectively convey information between Deputy Director of Outreach and press secretary in order to best inform students
  - Service:
    - Finalize Reach Out training session day
    - 15-30 volunteers needed for the October 25 Reach Out service day
      - Volunteers will be needed from 8:00am-2:00pm and will be provided university sponsored event letters to get classes excused
  - Pro. Development:
    - Finalize and announce October and November workshops
    - Send out email with professional development sessions going on around campus (this will alternate with service opportunities for remainder of the year)
  - RLT:



- Set goals and curriculum for the retreat
- Finalize all logistical aspects of retreat, double check on all reservations and contracts
- Finalize yearlong curriculum

## Diversity – Shaunte McLachlan

Past Week Follow-Up:

- On Monday the 3<sup>rd</sup> of October, I met with one of the coordinators for Latin Night taking place Oct 23<sup>rd</sup>. This event is presented by student organization La Raza. The main goal of this is event, is to empowering students of Mexican descent at CSU and throughout Colorado, we will emphasize the importance of attaining higher education in hopes of helping diminish the increasing dropout rates of minority students. We realize just how important cultural diversity is on campus, and we hope to use this event as a gateway for the CSU community to explore the diversity within Latin America. We want to bring a little piece of the world to campus for a day and share it with everyone on campus as well as people in the Fort Collins. For this event, they have already secured \$3,000 dollars from Campus Activities, \$500 donated from El Centro, and have applied to several other grants, in order to maximize the possibilities of funding this event. Unfortunately the date of this event is approaching fast, so we had a meeting to discuss our ability to grant them some money towards their event. After meeting with my department, we decided to grant them \$400 to assist with this event.
- Tuesday Oct 3<sup>rd</sup>, The 2nd meeting for the Martin Luther King Jr Celebration Committee discusses the advertisements and the program details! We discusse the need for volunteers and March leaders. The criteria haven't been solidified, but an email will be sending out and email about the final plans of the program. I will keep you up to date with next weeks report.
- Wednesday Oct 4<sup>th</sup>, I attended Presidents council for the B/AACC Office and the explained their need to extend themselves for a volunteer opportunities to give back to the Fort Collins Community.

#### Goals for Next Week:

- The brainstorming process has begun. Sunday, Director Chase of Governmental Affairs and myself will work together to complete a press release on the ways of getting CSU involved with the Lobato vs. State of Colorado Case.
- Monday Oct 10<sup>rd</sup>. 2011 meeting with El Centro Staff concerning programming start the planning of Diversity Days.
- O Unfortunately, I didn't get a chance to check in with the SDPS offices, so I will forward this goal for next week. Re-examine the status with DSJP (Diversity and Social Justice Programming) and Campus Activities, Brainstorming the development of liaison position and develop the network of the ASCSU & SDPS Office Coalition.
- o Begin research on the history of Deer Creek to explore program ideas. Meeting about the 5k
- Speak with SDPS offices to begin Diversity Days programming: cultural movie nights
- o Set up meeting time with advisor and review recent achievements
- o Maintain quick turnaround to e-mail, financial requests and SFB needs.
- We're here to help you make purchases and be financially responsible.
- Wrap up reports for Eric.
- o Review President's Office Grant.
- o Finish budget change proposal by Friday.



### Governmental Affairs – Chase Eckerdt

- Past Week Follow-Up:
  - This week we had a special meeting of the Transfort Task Force. Please see me if you are interested. Good news is that the city appears to be acting on some of our ideas.
  - I meet with Director Schulz to discuss collaboration between our departments. Updates coming soon
  - I had a meeting with City Council Member Wade Troxell on Monday to discuss future joint efforts between ASCSU and City Council.
  - City Council Member Gerry Horak spoke to Senate to talk about our interaction with the city.
  - I met with my counterpart at UNC in Greeley this week prior to the Colorado Commission on Higher Education to collaborate better with their student government.
  - I attended the Colorado Commission on Higher Education on behalf of ASCSU and represented our opinions to the body.
  - President Berlinberg and I met with Representative Randy Fisher (D) Fort Collins to discuss our legislative efforts at the capital this year.
- Goals for Next Week:
  - I will be meeting again with my counterpart in Boulder to work on collaborative efforts with CU.
  - We have a meeting scheduled with the Transfort marketing department next week to discuss how ASCSU's marketing department can collaborate to market the FLEX bus route to Loveland.
  - I will be meeting again with Jenn Penn, ASCSU's lobbyist at the capital in Denver.
  - I will be sending out a survey to all of ASCSU that was given to us by the city about student housing. I would ask that all of you please take this because we could really use the data.
- Miscellaneous
  - As always please come and see me if you have questions.

## Health – Audrey Purdue

- Past Week Follow-Up:
  - Faulty and Student Green memo appeared in Today@Colostate on Monday October 3<sup>rd</sup>. Here is the link: www.today.colostate.edu/story.aspx?id=6234
  - Job description bill passed this week! Application for Sustainability Coordinator due Monday 10<sup>th</sup>.
  - I will be meeting with Tamene Abebe to discuss the sustainable initiatives here in the student center and to bring up the possibility of Zero Waste Events program at Lory.
  - My meeting with Gwen on Wednesday to discuss possible Health Column ideas.
  - The CSU-CU Fitness Initiative steering committee will begin brainstorm at the October 10<sup>th</sup> meeting.
  - The Student Health Advisor Committee (SHAC) has asked for my assistance in starting the organization. The purpose of the organization is to advise Hartshorn on costs of healthcare and what students want from the healthcare. I think this is a great connection for the future Health Coordinator, more details to come.
- Goals for Next Week:
  - Research social-marketing and Alcohol/Mental Health Campaigns
  - Prepare for SMART Fair



Health Column brainstorming

### Marketing – Lorraine Goris

- Past Week Follow-Up:
  - Promotions for the RamRide Anniversary and official RamRide Return launch are underway. From the perspective of the Marketing Department, these will include a wrap-around ad in the Collegian, as well as a dedicated This Week On Campus ad, and flyers. We'll also post to Facebook and the ASCSU website.
  - The bulletin board/display case should be installed in the LSC by the end of October, with the blue-sky intent being before the 20<sup>th</sup> so we'll be able to use it for the two RamRide promotions mentioned above. The long-term goal is to install the ASCSU electronic display during the break between Fall 2011 and Spring 2012 semesters.
  - Discussion with the Department of Governmental Affairs about outdated signage on City of Fort Collins streets surrounding campus resulted in the potential for a student design competition with a deadline of November 1 2011. Continued exploration of this idea is forthcoming.
- Goals for Next Week:
  - The redesign of the ASCSU Website and development of a strategic plan continues to be a high priority. Now that we have staff dedicated to this task, rapid progress can be expected in the coming weeks.

### ■ RamRide – Keegan Schulz

- Past Week Follow-Up:
  - Volunteer numbers are looking much better
  - Never made it to RHA due to lack of communication
- Goals for Next Week:
  - Set up meeting with Residence Directors and RA's to talk about incentives for students in the dorms
  - Set up talks about annual gala
- Miscellaneous
  - Nightly Operations
    - New deputy director!
    - We have received our first shipment from the Coke Grant
  - Positive Impact
    - Getting ready for the next home game
    - Trying new ways to organize the groups at the game
  - Marketing
    - Planning Birthday event
    - Biweekly Info Booth alternating from the LSC Entry and the Flea Market
  - Risk Management



 Coming up with official RamRide Department Policies that will possibly hit Senate in November

#### Volunteers

- Please don't take students information unless you have been trained on how to do it, we are NO LONGER copying information, we are scanning it
- Please see Keegan for more information

#### Donations

• Still looking for a deputy director

### Expansion/Gala

- Waiting to ratify a new deputy
- Will be working on setting a date for the gala
- Will be talking to the Alumni Association for help

### RamRide Return

- Getting ready for operations, more to come later
- If you know any groups or students who are interested in volunteering for RamRide, please guide
  them to the RamRide website, <a href="www.ramride.colostate.edu">www.ramride.colostate.edu</a>, or have them email
  <a href="mailto:ramride.volunteers@gmail.com">ramride.volunteers@gmail.com</a> with any questions
- If you know of any groups, clubs or dorm halls who are interested in learning more about RamRide, please tell them to email us and we will be more than happy to go and present to them

## Student Services – Tim Brogdon

- Past Week Follow-Up:
  - Chris has been in contact with a couple people in the CSU Events and Constituency Engagement
    office trying to get traditions down to get the ball rolling with ideas and an organization that will
    take CSU traditions to the next level
    - We have been in contact with departments on campus to make sure we are getting everyone represented in the traditions council including ASAP, Greeks, etc.
    - See Chris for more details if you're interested in this program
    - The marketing process will be going on soon with this, Kim will be heavily involved since we don't have very much to go off of in the form of written instructions.
  - Had a meeting with Presidential Ambassadors to start brainstorming about events we can do to expose the Alumni Association.
    - This was very productive, they came to the table with a lot of ideas and we had the people they need to contact and figured out how we could help them along in the process
    - We're shooting for an event to happen in Nov. hopefully involving the administration in some fashion
    - I had a meeting with John Perry, the director of the bookstore to get our collaboration going for this event, they are really excited to get this project started
    - We're looking to have several events now one in November completely based around student gratification and thanking students with cards, food and hopefully involving the administration



- Figure out the logistics of this event and solidify them with Presidential Ambassadors and Matt
- Working on a surprise promotion for students for the 11/12 football game against SDSU, this is in the early stages but we're really excited. Athletics is on board with our idea as well... Should be fun.
- There will not be a March Madness this year but we are looking to partner with athletics to do an event for the season opener on 11/11/11 should be fun to come up with something creative for this game.
- Goals for Next Week:
  - Start individual meetings with department again
  - Make sure everyone is on the same page with what's going on in the department especially Kaylyn, and making sure all the little things are covered
  - Set up weekly meetings with Presidential Ambassadors to continue the planning process for the Alumni Association exposure
  - Make sure we meet with marketing concerning events that are going on within our department
  - Help Jason along with figuring out how we are going to get on the platform of getting students free Bike and Ski repair
    - Getting in contact with Snowriders and bike shops is first on the list
  - Get in contact with snow riders again to make sure we can solidify dates for February for their event they a re trying to put on
    - Make sure we are meeting with the correct people including Lance Wright, Deanne in SLiCE etc to get contracts negotiated and signed.
  - Start promoting CSU Days, figure out the true method of branding, what to brand etc.
  - Think about how we can work with the university on Get Your Green on Fridays.
  - Create better communication rings for everyone in the department
  - Make sure I. Meet with Kim every week, maybe get her to a department meeting soon for some feedback and insight for our department.

### Judicial Branch

- Chief Justice Kellen Wittkop
  - Past Week Follow-Up:
    - Last week the Supreme Court Liaison legislation was brought before Senate for its first reading. The bill was sent to the Internal Affairs committee, and I attended the committee meeting to answer questions. The legislation will be brought up for the second reading next week. Upon passage, President Berlinberg and I will begin the hiring process.
    - All justices have been assigned to at least one committee. I am requiring one justice sit on the RamRide Task Force. Thank you to Director Barzideh for completing all other assignments.
    - AUHB had their first hearing. We will be having our post-hearing meeting next week.
    - Justices are continuing hearing assignments and shadowings. I hope to have all justices eligible to sit on hearings by the end of the month.
  - Goals for Next Week:
    - Plan AUHB retreat



- Brainstorm for Court trainings
- Complete Court binders for office
- Miscellaneous:
  - Please contact me if you would to attend an Court/AUHB meetings
    - Direct any questions to myself (<u>kellen@go-ebs.com</u>) or the Court email (<u>ascsu\_supreme\_court@mail.colostate.edu</u>)

### Student Funding Board Events

- 10/7-12/11: Dr. Carol Stack visit and lecture hosted by the Anthropology Graduate Student Society. Various locations and times.
- 10/9/11: India Night hosted by the Indian Students Association. 4:00-7:00pm. Lory Student Center.
- 10/10/11: MFA Reading hosted by the Organization for Graduate Student Writers. University Center for the Arts. 7:30pm.
- 10/14/11: Neurological Benefits of Mindfulness Practice hosted by the Zen Club. Evening. Lory Student Center.
- 10/20/11: Robert Cohen Reading hosted by the Organization for Graduate Student Writers. University Center for the Arts Museum. 7:30pm.
- 10/25/11: Seminar by Dr. Andre Dhondt hosted by the Wildlife Disease Association. 4pm. Location TBD.
- 10/26/11: *The PhD Movie* Screening and Q&A with Jorge Cham. Behavioral Sciences Building. Evening.
- 10/29/11: SOGLBT present its Annual Drag Show. Lory Student Center. Evening.
- 11/4/11: Shabbat 200 hosted by Chabbad Jewish Student Organization. Lory Student Center. Evening.
- 11/4-5/11: AISES presents Native American Month activities and 29<sup>th</sup> Annual Pow Wow. Lory Student Center.
- 11/5/11: Up 'til Dawn Team Challenge fundraiser. Mac Gym.
- 11/10/11: Devin Johnston Reading hosted by the Organization for Graduate Student Writers. University Center for the Arts Museum. 7:30pm.
- 11/14/11: Annual Distinguished Speaker Series Guest Speaker Chris Reseigh hosted by Construction Management Association of America (CMAA) CSU Student Chapter. Time and location TBD.
- 11/15/11: Seminar presented by Dr. Kevin Castle presented by the Wildlife Disease Association. 4pm. Location TBD.
- 11/16/11: Volcanic Hazards and Current Geological Activity at the Yellowstone Caldera with Dr. Lowenstern of the USGS. BSB131. Evening. Hosted by the CSU Geology Club.
- 11/18/11: Black Student Alliance presents comedian Benji Brown. 7:00pm.
- 12/1/11: MFA Reading hosted by the Organization for Graduate Student Writers. University Center for the Arts. 7:30pm.
- 2/21-22/11: Front Range Student Ecology Symposium. Lory Student Center. All day.
- 4/6/12: Passover Dinner hosted by Chabbad Jewish Student Organization. Lory Student Center. Evening.
  - SFB Hearings: Every Thursday in the LSC at 5:15pm. See events list at Info Desk for location.