Vice President Marissa Kubinyak called the meeting to order at 5:15 pm. Secretary Katherine McGeary took attendance. There were 41 clubs in attendance. One club was absent: Fine Arts.

Announcements.

The Disney College Program will have a presentation tomorrow, March 15th, in Alumni Hall.

Tomorrow, March 15th BIG will be playing the “Kony 2012” video in Okun Theatre at 1:30 pm to raise awareness.

SPB is hosting ThinkFast tonight at 8 pm in the Farrell Commons. SPB will also be hosting a caricature artist on Thursday, March 15th and Thursday, March 22nd. This weekend’s movie is “The Girl with the Dragon Tattoo”.

Bronco’s Fynest’s show will be held on Friday, April 20th, 2012. If there are any individuals or organizations who would like to collaborate or perform, please let them know.

CMAA will be hosting their 21 & Over Social tomorrow, March 15th, in Alumni Hall from 7-9 pm. Please bring a photo ID in order to gain admission.

Delhi Computer Club is offering computer repair as community service. If you are having a computer issue, email Kemet at KC14.

WDTU will be broadcasting the NJCAA Tournament basketball game on Thursday, March 15th, on Channel 20.

Officer Reports

Secretary

Secretary Katherine McGeary asked Clubs to please clean out their Club mailboxes in the Student Activities Office. Any goldenrod copies in mailboxes are to be given to the Club Treasurer for final adjustments to their logs, and ultimately the monthly budget reconciliation. Also, please do not use mailboxes as file cabinets.

Senators are to inform their Club Treasurers immediately of late or missed Senate meetings so appropriate deductions may be made from club accounts.
The Banquet Committee will be meeting tonight and will have decided on a theme by next week.

A reminder to all clubs that have flyers to print, you may email KM10 with the file, how many you need printed, what color paper, and by when you need it by. It will then be placed in your mailbox for pickup.

**Treasurer**

Treasurer Kevorn Willet announced the dates for the March reconciliations. Clubs numbered 01-31 will meet on Tuesday, March 27th anytime between 1 and 4 pm in the Student Activities Office. Clubs numbered 32-97 will meet on Friday, March 30th anytime between 1 and 4 pm in the Student Activities Office. If you cannot make either of these times, you may meet on Wednesday, March 28th, in the Student Activities Office. If you cannot make any of these times, please be sure to contact Naomi or Kevorn. Bring all paperwork such as logs, goldenrods and any unused purchase orders. If a monthly reconciliation meeting is not met, the Club will be fined $100 per week until the Club has reconciled.

If there are any nominations for the finance committee please email Kevorn at KW7.

NSNA’s additional transportation request for a trip to Albany on May 1st in the amount of $900 to be taken from the Transportation Fund account was brought up for voting. A motion to open the floor was made by Greek Council and seconded by CMAA. All clubs were in favor with none opposed or abstaining, and the motion was passed.

**Vice President**

Vice President Marissa Kubinyak reminded the Senate of the St. Patrick’s Day parade to be held on Saturday, March 24th. Meet at 11:15am in G-Lot. $100 cash prizes will be awarded for most creative, best turnout, and best spirit.

The Vice President also reminded the Senate of the Campus Dining Conference to be held on Tuesday, March 20th at 5pm and Thursday, March 22nd at 1pm, both in the Okun Theatre.

Important dates for Student of the Year applicants:
- Student of the Year application packets will be available beginning Monday, April 2nd.
- Application packets are due back by Monday, April 16th.
- Student of the Year committee meets on Tuesday, April 17th and Wednesday, April 18th.

The Vice President also brought up a suggestion for the 2012 Class Gift to fit with our recent theme of “going green”. As a student who has used the “recycling center” in
South Hall, and since the location is now essentially used as storage, she feels that the money could be put towards creating a better space for the recycling program to take place.

**President**

President David Vazquez reminded the Senate of the Student Assembly Conference to be held this year from April 27th-29th in Liverpool, NY. If anyone is interested in attending, please contact the President at DV2.

There are still spots available on the bus to the basketball game tomorrow, March 15th. The tickets are $6, and the money is only a deposit so you will get that money back.

Important dates for Student Senate Elections:
- Petitions are available at 9 am on Friday, March 30th
- Petitions must be returned by 3 pm on Friday, April 6th
- Campaigning may begin on Monday, April 16th
- Elections to be held on Monday, April 23rd

The Constitutional Review Committee met, and has recommended the following administrative changes to the Senate Constitution to be reflected as such:

**STUDENT SENATE POLICY & PROCEDURE CHANGES**

**VAN USAGE**

DELETE CURRENT NARRATIVE TOTALLY and replace with the following:
The Student Senate will pay a fee to SUNY that supports the use of College owned vans for use by recognized clubs and organizations. Clubs wishing to use College vans for trips and activities must adhere to the following procedures:
- A van request must be filled out by the club advisor.
- The request is then turned in at the Student Activities Office for review.
- After the request is reviewed and approved, the Director of Student Activities will sign it and forward it to Facilities.
- A van will be assigned by Facilities, pending availability.
- Vans may be driven by approved SUNY Delhi faculty and staff members only.
- All regular SUNY Delhi policies and procedures concerning the use of College vans must be followed.
- Van keys can be picked up only by the approved driver at University Police.
- In the event a van is not available for club use, notify the Director of Student Activities.

**SKIP-A-MEAL**

- Delete Current Narrative totally

Replace as follows:
CADI Programming Grants

CADI Programming Grants are funds that are made available to recognized clubs and organizations during both the Fall and Spring Semesters. The total amount of funds available through this program is $4,000.00. Clubs wishing to apply for these funds must adhere to the following procedures:

• All grant requests must be submitted on the appropriate form by the designated deadline.
• All grant requests must be signed by the club advisor.
• All grant requests must be presented by the club senator during the regularly scheduled Student Senate meeting.
• All events requesting grant funding must be programming events that are open to the entire student body.
• Grant requests that have the potential to serve the largest amount of students will receive special consideration.
• All grant awards must be used during the semester they are awarded
• The maximum grant amount is $500.00.

CADI COMMUNITY SERVICE CHALLENGE

The CADI Community Service Challenge is an annual event that takes place during the Spring Semester. The policies governing this event are as follows:

• Recognized student organizations will be requested to nominate a charity as the recipient of this grant. It is possible that the award may be split between two or more designated charities.
• Senators will vote as to the designation of the official charity for this event.
• Once the charity is designated, student will be credited with $5.00 per hour for all documented community service that takes place within the next 30 days.
• All community service must be documented through the O’Connor Center for Community Service.
• At the end of the 30 day period, CADI will donate $5.00 per hour, with a maximum of $5000.00 to the designated charity or charities.

TRANSPORTATION REIMBURSEMENT

On the rare occasions where a private car is pre-approved for use on a student senate related function, the mileage reimbursement rate will be calculated at the current IRS rate for mileage reimbursement.

New Business

The new Club interest group for the “EPIC” (Entertainment and Public Interest Critics) Movie Club submitted their constitution to the Senate for review.
AIAS submitted an additional allocation for $1000 to aid in the funding of an educational trip to New York City.

**Old Business**

-None-

**Future Agenda**

-None-

**Open Discussion**

-None-

**Guest Speaker**

Carol Bishop, Vice President for Business and Finance, came to the Senate to discuss the annual review of broad-based fees, or the mandatory fees charged to every student each semester. These fees include Student Activities, Technology, Athletics, Health Services, Transportation, and Other (Transcript). Ms. Bishop explained that the fees will be increasing simply to continue providing the quality of services that we already provide, given the inflation each year. Through the SUNY 5-year plan, a school may only increase its fees by up to 2.5% of the current total amount of the fees. In this case, students would be paying an extra $32 each semester for the 2012-2013 school year. These fees would be distributed only between the Health and Athletic fees, and this is necessary due to the salaries and fringe benefits included in those department budgets.

Some questions were raised by Senators:
-Why do fees have to increase if tuition is increasing?
  -When tuition is increased, state support and funding is decreased. The fees must be increased separately from the tuition so that we continue receiving the same amount of state support while also maintaining the quality of our programs and services.
-Why should I pay the transportation fee if I don’t use the Bronco Bus?
  -The transportation fee goes towards not only the Bronco Bus and Riverview Shuttle, but to any vehicle usage that students may need. For example, the van fleet that clubs may use to take trips is funded by the transportation fee, as are any bus trips sponsored by the Senate.
-Can the Bronco Bus have different stops or routes added, such as into the village?
  -It is something that can certainly be considered, with either a few scheduled stops a day or potentially per request. The Riverview Shuttle will go to Price Chopper or the village by request.
-What does the technology fee do for us?
  -Not only is it used to fund our on-campus computers, but it will be used to increase the internet speed two-fold within this spring semester.
-Is there anything we can do about changing the printing fee?
Because it is a billing issue, it is a difficult situation to deal with, but we are working on ways to make it more accessible for students to change. Some suggestions included the idea of being incremental options, such as $10 and $20, and being able to select it before the semester begins, similar to a meal plan. The issue of students using their own personal printing fee for club flyers came up, and the Secretary reminded the Senate that the printer in the Senate office is available for Club use. If a Club needs anything printed, they can email the file to KM10 with the amount needed and date needed by.

The Senate E-Boars express their thanks to V.P. Bishop for her review of these fees, and the time she has taken to spend with the Senate. Ms. Bishop will be back to discuss these issues again on March 28th.

Adjournment

A motion to adjourn the meeting was made at 6:13 pm by HMS and was seconded by IFSEA. All were in favor with no one opposing or abstaining.