

Agenda

GSO Business Meeting

March 4, 2015

Eggers 010

5:30 pm

- I. Call to Order
- II. Roll Call
- III. Confirmation of Minutes
- IV. Executive Reports
 - a. President's Report
 - b. Comptroller's Report
 - i. Recommendations of the Finance Committee
 1. Fund NAGPS LAD Travel for \$1216
 2. Find FSAE for \$600
 3. Move \$24500 from rollover to buy 450 Empire Park Passes in April/May 2015. Sell these for \$20 a pass to recover \$9000, meaning the GSO spends \$15750 to subsidize park passes
 - c. Internal Vice President's Report
- V. New Business
 - a. Resolution 15.15 – Altering Student Budget Procedures
 - i. Discussion on Financial Changes
- VI. Remarks for the Record
- VII. Announcements
- VIII. Adjournment