1. Call To Order
2. Approval of Agenda
3. Approval of Minutes
4. Previously on GPSS...
5. Transportation Services Presentation
6. GPSS Spotlight: Environmental Stewardship Council
7. GPSS Spotlight: Discussion
8. Legislative Update
10. Announcements
11. Adjourn
Approval of Agenda

GPSS Senate Meeting Agenda
Wednesday, February 12th, 2014
5:30pm in HUB 145

<table>
<thead>
<tr>
<th>Title</th>
<th>Sponsor</th>
<th>Info / Action</th>
<th>Min.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Call to Order</td>
<td>Chris Lizotte</td>
<td>Action</td>
<td>1</td>
</tr>
<tr>
<td>2 Approval of the Agenda</td>
<td>Chris Lizotte</td>
<td>Action</td>
<td>1</td>
</tr>
<tr>
<td>3 Approval of the Minutes</td>
<td>Chris Lizotte</td>
<td>Action</td>
<td>1</td>
</tr>
<tr>
<td>4 Previously on GPSS…</td>
<td>Chris Lizotte</td>
<td>Information</td>
<td>3</td>
</tr>
<tr>
<td>5 Transportation Services Presentation</td>
<td>Chris Lizotte</td>
<td>Information</td>
<td>15</td>
</tr>
<tr>
<td>6 GPSS Spotlight on…Environmental Stewardship Council</td>
<td>Elizabeth Lindner</td>
<td>Information</td>
<td>10</td>
</tr>
<tr>
<td>7 GPSS Spotlight discussion</td>
<td>Elizabeth Lindner</td>
<td>Information</td>
<td>5</td>
</tr>
<tr>
<td>8 Legislative Update</td>
<td>Chris Erickson</td>
<td>Information</td>
<td>10</td>
</tr>
<tr>
<td>10 Announcements</td>
<td>Chris Lizotte</td>
<td>Information</td>
<td>1</td>
</tr>
<tr>
<td>11 Adjourn</td>
<td>Chris Lizotte</td>
<td>Action</td>
<td>1</td>
</tr>
</tbody>
</table>
Approval of Minutes

Senate Meeting Minutes
January 29th, 2014
HUB 145

Call to Order:

Chris Lizotte (President): I will call this meeting to order at 5:37pm. I do have a couple of changes to make to the agenda. We had a change in plans with our GPSS Spotlight and also would like to point out that we spelled Elizabeth’s name extremely wrong. It’s Elizabeth Lindner. She and the Environmental Stewardship Council and the Campus Sustainability Fund won’t be here tonight. Instead we have Kyle Murphy from the Move King County Now so I’ll entertain a motion to amend the bylaws to swap out Elizabeth with Kyle.

Alex Bolton (Law): So moved.

Evan Firth (Oceanography): Second.

Approval of Agenda:

Chris L: Any opposed? Thank you. I’ll entertain the motion to approve the agenda as amended.


Approval of Minutes:

Chris L: Any opposed? Great, thank you. Moving on, I’ll entertain a motion to approve the minutes from the last senate meeting.

Edward: Moved.

Previously on GPSS

4. Previously on GPSS...

5. Transportation Services Presentation

6. GPSS Spotlight: Environmental Stewardship Council

7. GPSS Spotlight: Discussion

8. Legislative Update


10. Announcements

11. Adjourn
Transportation Services Presentation

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10. Announcements

11. Adjourn
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GPSS Spotlight: Environmental Stewardship Council

CAMPUS SUSTAINABILITY FUND

UNIVERSITY OF WASHINGTON

Presenting: Elizabeth Lindner
OUR GOAL IS TO CREATE A SUSTAINABLE CAMPUS & FOSTER AN ENVIRONMENTALLY CONSCIOUS UNIVERSITY CULTURE BY FUNDING STUDENT-LED PROJECTS THAT LESSEN THE UNIVERSITY’S ENVIRONMENTAL IMPACT
2009 – 2010

A small group of students wanted to get more involved in environmental efforts at the UW.

5000 student petition signatures

50+ student volunteers

Numerous Clubs, ASUW, and Faculty Senate endorsement

STUDENT RUN
STUDENT LED
1. Call To Order
2. Approval of Agenda
3. Approval of Minutes
4. Previously on GPSS...
   • Transportation Services Presentation
5. Transportation Services Presentation
6. GPSS Spotlight: Environmental Stewardship Council
6. GPSS Spotlight: Environmental Stewardship Council
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Campus Sustainability Fund Structure

• CSF Coordinator
• CSF Outreach Coordinator + intern
• CSF Practicum Coordinator
• Committee -
  • 1 member appointed by ESC
  • 1 member appointed by ASUW Senate
  • 3 members appointed by ASUW Board of Directors
  • 2 members appointed by GPSS
1. Call To Order
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3. Approval of Minutes
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7. GPSS Spotlight: Discussion

8. Legislative Update


10. Announcements

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2011-2013 Projects

- Expansion of the UW Farm
- UW Solar
- Kincaid Ravine Restoration Project
- Urban Forest Management Plan
- Sustainability 3.0
- Biodiesel Cooperative
- Owl Boxes
- Real Food Challenge
- Biodiversity Green Wall
- Husky Sustainable Storms Bioswale
- Yard Waste Composting Site
- The Denny Project w/ UW Recycling
- UW Water Recapture

• Expansion of the UW Farm
• UW Solar
• Kincaid Ravine Restoration Project
• Urban Forest Management Plan
• Sustainability 3.0
• Biodiesel Cooperative
• Owl Boxes
• Real Food Challenge
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Sustainability 2.0

What Makes the University of Washington Sustainable?
1. Call To Order
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Biodiversity Green Wall, Gould Hall
1. Call To Order
2. Approval of Agenda
3. Approval of Minutes
4. Previously on GPSS...
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11. Adjourn
1. Call To Order

2. Approval of Agenda

3. Approval of Minutes

4. Previously on GPSS...

5. Transportation Services Presentation

6. **GPSS Spotlight: Environmental Stewardship Council**

7. GPSS Spotlight: Discussion

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Commuter Calculator

Dollars you'll spend each day depending upon your commute choice:

- Walk: $0.00
- Bike: <$1.00
- Bus: $0.00
- Drive: $21.46
- Carpool: $10.71
- Vanpool: $4.20

Also shows CO2 and calories.
1. Call To Order
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Application Process

Talk to CSF & Stakeholders

Submit Letter of Intent (LOI) – Nov/Mar

Respond to Committee’s Concerns, Draft Full Proposal,

Submit Full Proposal – Jan/May

Make a REAL Impact/bask in Awesomeness

Receive Funding!

Present to Committee

Application Process: Talk to CSF & Stakeholders, Submit Letter of Intent (LOI), Respond to Committee’s Concerns, Draft Full Proposal, Submit Full Proposal, Receive Funding! Make a REAL Impact/bask in Awesomeness.

Application Process: Submit Full Proposal, Present to Committee, Receive Funding, Make a REAL Impact/bask in Awesomeness.
1. Call To Order
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Small Projects Fund

For project proposals asking for $1,000 or less.

Apply ANY TIME!

Committee will respond with decision within two weeks of submission.

Perfect for helping to host events, bring speakers, projects with a quick turnaround, etc.
1. Call To Order
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DUE DATES!

Letters of Intent (LOIs):
Friday, March 7th

Full Proposals:
Friday, April 18th
1. Call To Order
2. Approval of Agenda
3. Approval of Minutes
4. Previously on GPSS...
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@uwcsf
uwcsf@uw.edu
1. Call To Order
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   Environmental Stewardship Council
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Legislative Update

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How much are we asking from SAF?

<table>
<thead>
<tr>
<th>GPSS DRAFT BUDGET FY2015</th>
<th>FY 13</th>
<th>FY 14</th>
<th>FY 15 Proposed</th>
<th>$ Change</th>
<th>% Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>REVENUES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAF Allocation Request1</td>
<td>$309,000</td>
<td>$328,000</td>
<td>$410,542</td>
<td>$82,542</td>
<td>25%</td>
</tr>
<tr>
<td>Events Fundraising 2</td>
<td>$16,000</td>
<td>$20,000</td>
<td>$25,000</td>
<td>$5,000</td>
<td>25%</td>
</tr>
<tr>
<td>Total Revenue</td>
<td>$327,000</td>
<td>$348,000</td>
<td>$435,542</td>
<td>$87,542</td>
<td>25%</td>
</tr>
</tbody>
</table>

Notes:
1. The increase reflects the continued funding of Travel Grants, additional $10,000 for Special Allocations and an increase in officer salaries/pay as per the GSA schedule.
2. Annual request from UW Administration (Provost, President, etc.) to cover event purchases of food and drink.

Allocation Request: $410,542
Increase of $82,542 (25%) from FY 14 funding

WHY SO MUCH MONEY?
Why are we asking for so much more?

• Cover overall operating expenses – no general fund money being spent
• FY 14 we spent down the general fund as per SAF’s request
• Started the endowment last year
• Incorporating Innovation Funds as regular operating expenses
  – Information Specialist Wages ($13,213)
  – Advancement Coordinator Wages ($9,486)
  – Travel Grants ($20,000)
  – Special Allocations Fund Increase ($10,000)
• Regular GSA pay schedule increase for Officers (+5%)
What else has changed in this proposal?

<table>
<thead>
<tr>
<th>ADMINISTRATION</th>
<th>2014-15</th>
<th>2015-16</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Supplies</td>
<td>$900</td>
<td>$900</td>
<td>$0</td>
</tr>
<tr>
<td>Postage Total</td>
<td>$100</td>
<td>$100</td>
<td>$0</td>
</tr>
<tr>
<td>Incidental Services</td>
<td>$100</td>
<td>$250</td>
<td>$150</td>
</tr>
<tr>
<td>Officer Materials</td>
<td>$250</td>
<td>$500</td>
<td>$250</td>
</tr>
<tr>
<td>Copy Duplicating</td>
<td>$1,000</td>
<td>$1,000</td>
<td>$0</td>
</tr>
<tr>
<td>Events</td>
<td></td>
<td></td>
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<tr>
<td>Fall Social</td>
<td>$5,000</td>
<td>$5,000</td>
<td>$0</td>
</tr>
<tr>
<td>Spring Social</td>
<td>$5,000</td>
<td>$5,000</td>
<td>$0</td>
</tr>
<tr>
<td>Small Events</td>
<td>$6,000</td>
<td>$6,000</td>
<td>$0</td>
</tr>
<tr>
<td>Staff Training and Education Opportunities</td>
<td>$1,200</td>
<td>$1,200</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total Allocation</strong></td>
<td><strong>$18,350</strong></td>
<td><strong>$19,950</strong></td>
<td><strong>$1,600</strong></td>
</tr>
</tbody>
</table>

Notes:
1. Copy Center, Cleaning Fees, Equipment Repair
2. Includes business cards, name tags, officer plaque.
3. For the purposes of sending staff to educational or training events held either on campus or
### VICE PRESIDENT’S FUND

<table>
<thead>
<tr>
<th>Description</th>
<th>2014</th>
<th>2015</th>
<th>2016</th>
<th>Change</th>
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</thead>
<tbody>
<tr>
<td>Travel Expenses</td>
<td>$3,750</td>
<td>$4,734</td>
<td>$984</td>
<td>26%</td>
</tr>
<tr>
<td>Olympia Parking Permit</td>
<td>$100</td>
<td>$100</td>
<td>$0</td>
<td>0%</td>
</tr>
<tr>
<td>Legislator Correspondence</td>
<td>$100</td>
<td>$100</td>
<td>$0</td>
<td>0%</td>
</tr>
<tr>
<td>Communication Costs</td>
<td>$200</td>
<td>$680</td>
<td>$480</td>
<td>240%</td>
</tr>
<tr>
<td>Lobby Day Advertising</td>
<td>$400</td>
<td>$500</td>
<td>$100</td>
<td>25%</td>
</tr>
<tr>
<td>Conference Travel</td>
<td>$4,000</td>
<td>$4,000</td>
<td>$0</td>
<td>0%</td>
</tr>
<tr>
<td>Discretionary Funds</td>
<td>$100</td>
<td>$100</td>
<td>$0</td>
<td>0%</td>
</tr>
<tr>
<td><strong>Total Allocation</strong></td>
<td><strong>$8,650</strong></td>
<td><strong>$10,214</strong></td>
<td><strong>$1,564</strong></td>
<td><strong>18%</strong></td>
</tr>
</tbody>
</table>

**Notes:**
1. 105 day session ($2184) + $150/mo mileage for 4 months before session ($600) = $4,734
2. Stationery, envelopes, postage for letters to legislators.
3. Includes internet ($200) and cell phone data plans ($480) for VP. Data plan = $40/month x 12
4. For travel by the VP and designee or the VP’s choice to conferences: Sage or USSA
What else has changed in this proposal?

<table>
<thead>
<tr>
<th>SECRETARY’S FUND</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Programming:</td>
<td></td>
<td></td>
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<tr>
<td>Diversity Fund</td>
<td>$6,000</td>
<td>$6,000</td>
<td>$0</td>
</tr>
<tr>
<td>Diversity Events</td>
<td>$2,000</td>
<td>$2,000</td>
<td>$0</td>
</tr>
<tr>
<td>Publications:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marketing2</td>
<td>$400</td>
<td>$500</td>
<td>$200</td>
</tr>
<tr>
<td>Special Projects Copes3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Website:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Web &amp; IT Services4</td>
<td>$0</td>
<td>$2,000</td>
<td>$2,000</td>
</tr>
<tr>
<td>Discretionary Funds Total</td>
<td>$100</td>
<td>$100</td>
<td>$0</td>
</tr>
<tr>
<td>Meeting Room Reservation</td>
<td>$500</td>
<td>$500</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total Allocation</strong></td>
<td>$9,300</td>
<td>$11,500</td>
<td>$2,200</td>
</tr>
</tbody>
</table>

Notes:
1. To fund events that promote diversity or to implement diversity-related programming.
2. To purchase marketing material such as pens, banner, logo revisions, survey, etc.
3. For large special projects such as flyers for an event, brochures, informational books, etc.
4. To make available IT services at the beginning of each year, to ensure up-to-date systems.

What else has changed in this proposal?

<table>
<thead>
<tr>
<th>Summer Hourly Staff:3</th>
<th>FY14 Wages</th>
<th>FY14 Hours</th>
<th>FY15 Wages</th>
<th>FY 15 Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>President (Summer)</td>
<td>$21.00</td>
<td>20.00</td>
<td>$21</td>
<td>20.00</td>
</tr>
<tr>
<td>Vice President (Summer)</td>
<td>$21.00</td>
<td>20.00</td>
<td>$21</td>
<td>20.00</td>
</tr>
<tr>
<td>Treasurer (Summer)</td>
<td>$21.00</td>
<td>20.00</td>
<td>$21</td>
<td>20.00</td>
</tr>
<tr>
<td>Secretary (Summer)</td>
<td>$21.00</td>
<td>20.00</td>
<td>$21</td>
<td>20.00</td>
</tr>
<tr>
<td>Summer Office Manager</td>
<td>$15.00</td>
<td>20.00</td>
<td>$15</td>
<td>20.00</td>
</tr>
<tr>
<td>Special Assistant to the President</td>
<td>$18.00</td>
<td>10.00</td>
<td>$18</td>
<td>10.00</td>
</tr>
<tr>
<td>Organizing Director</td>
<td>$17.00</td>
<td>19.50</td>
<td>$0</td>
<td>0.00</td>
</tr>
<tr>
<td>Information Specialist</td>
<td>$16.00</td>
<td></td>
<td>$0</td>
<td>0.00</td>
</tr>
<tr>
<td>Sub Total</td>
<td></td>
<td></td>
<td>$3,315</td>
<td>0.00 $ (3,315) -100%</td>
</tr>
</tbody>
</table>

| Sub Total              | $24,915    | $24,800    | ($115) 0%  |

<table>
<thead>
<tr>
<th>Regular Hourly Staff:4</th>
<th>FY14 Wages</th>
<th>FY14 Hours</th>
<th>FY15 Wages</th>
<th>FY 15 Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Manager</td>
<td>$15.00</td>
<td>19.50</td>
<td>$15</td>
<td>19.5</td>
</tr>
<tr>
<td>University Affairs Director</td>
<td>$18.00</td>
<td>18.00</td>
<td>$18</td>
<td>18.00</td>
</tr>
<tr>
<td>Special Assistant to the President</td>
<td>$18.00</td>
<td>16.00</td>
<td>$18</td>
<td>16.00</td>
</tr>
<tr>
<td>Organizing Director</td>
<td>$16.00</td>
<td>17.00</td>
<td>$16</td>
<td>17.00</td>
</tr>
<tr>
<td>Communications Specialist</td>
<td>$16.00</td>
<td>10.00</td>
<td>$16</td>
<td>10.00</td>
</tr>
<tr>
<td>Budget Specialist</td>
<td>$16.00</td>
<td>12.00</td>
<td>$16</td>
<td>12.00</td>
</tr>
<tr>
<td>Research Analyst</td>
<td>$0.00</td>
<td>0.00</td>
<td>$0</td>
<td>0.00</td>
</tr>
<tr>
<td>Policy Analyst</td>
<td>$18.00</td>
<td>17.00</td>
<td>$18</td>
<td>17.00</td>
</tr>
<tr>
<td>Events Planner</td>
<td>$15.00</td>
<td>14.00</td>
<td>$15</td>
<td>14.00</td>
</tr>
<tr>
<td>Information Specialist</td>
<td>$17.00</td>
<td>19.00</td>
<td>$17</td>
<td>19.00</td>
</tr>
<tr>
<td>Advancement Coordinator</td>
<td>$18.00</td>
<td>17.00</td>
<td>$18</td>
<td>17.00</td>
</tr>
<tr>
<td>Sub Total</td>
<td>$82,879</td>
<td>$82,879</td>
<td>$0 0%</td>
<td></td>
</tr>
</tbody>
</table>
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Are we spending more money next year?!

NO!!

<table>
<thead>
<tr>
<th>BALANCE</th>
<th>$327,000</th>
<th>$348,000</th>
<th>$435,542</th>
<th>$18,526</th>
<th>4%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenues</td>
<td>$372,121</td>
<td>$417,016</td>
<td>$435,542</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Surplus/Deficit</td>
<td>-$45,121</td>
<td>-$69,016</td>
<td>$0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>End Fund Balance</td>
<td></td>
<td>$125,342</td>
<td>$125,342</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1 End Fund Balance recommendation as provided by UVW administration, to stay between 20% & 50% of operating budget.

- 20% of FY14 operating budget: $97,100
- 50% of FY14 operating budget: $217,771
- percentage of FY14 operating budget: 23.04% (End Fund Balance - Liability Fund) / Expenses
Announcements

1. Call To Order
2. Approval of Agenda
3. Approval of Minutes
4. Previously on GPSS...
5. Transportation Services Presentation
6. GPSS Spotlight: Environmental Stewardship Council
7. GPSS Spotlight: Discussion
8. Legislative Update
10. Announcements
11. Adjourn