## **BeeHive Area Motion Form**

## Date: \_\_08/19/2018 \_\_\_\_\_

Motioned by:

Motion Name: "Motion to Update BHASCNA Policy MANUAL for 2018-2019 BHASC Budget"

Motion: Update BHASCNA Policy Manual to correspond with the approved 2018-2019 BHASC Budget.

Intent: To keep BHASCNA Policy Manual up to date.

Change(s) to policy: Make the following three (3) updates (changes/additions/deletions) to the BHASCNA

Policy Manual - V2017-SEP, under policy heading 3.4. FINANCIAL ADMINISTRATION (pages 3-7 through 3-9):

NOTE: Deletions are indicated in RED with a strike-out, and additions are indicated in BLUE italics,

e.g.: In this sentence, this was deleted added and left alone.

Update 1). Under 3.4.1.3.1.1. GENERAL OPERATING EXPENSE RESERVE (page 3-8)

## Update Policy Item:

3.4.1.3.1.1.1. **RESERVE ALLOTMENT** – the amount to be held in this reserve is set at \$644. [July 2017] \$689. [AUG 2018]

Update 2). Under 3.4.1.3.1.2. EVENTS RESERVE (page 3-8)

Update Policy Item:

3.4.1.3.1.2.1. **RESERVE ALLOTMENT** – the amount to be held in this reserve is set at \$360. [July 2017] \$460. [AUG 2018]

Update 3). Under 3.4.1.3.1.2. EVENTS RESERVE (page 3-8)

Add Policy Item:

3.4.1.3.1.2.4. ACTIVITIES – \$100 towards facility deposit & startup costs for an Activities event. [AUG 2018]

**Financial Impact:** \$145 additional added to BHASC Prudent Reserve, per approved 2018-2019 BHASC BUDGET

Below is for BHASC use in recording the path and disposition of the motion:

 
 Disposition of Motion:
 Vote Tally:
 Yes

 O
 Carried
 No

 O
 Failed
 Abstain

 O
 Tabled
 Total

 O
 Back to Groups
 Groups