1. CALL MEETING TO ORDER

2. ROLL CALL

3. APPROVAL OF MINUTES – April 3, 2019

4. PUBLIC COMMENT

5. PRESIDENT’S REPORT
   a. Big Sky Equipment Update – Marlene Hendrickson, ASUM Accountant
   b. ASUM Awards Reminder
      a. Administrator of the Year – 4/16/19 by 5 pm
      b. Student Group of the Year – 4/16/19 by 5 pm
   c. Committee Reports
   d. Other

6. VICE PRESIDENT’S REPORT
   a. Student Achievement Awards
      a. Tuesday, April 23rd at 6:30 pm
   b. Committee Updates
   c. Other
7. BUSINESS MANAGER’S REPORT

Zero-Base Carryover: $207,722.64 ($)
S.T.I.P.: $201,264.32 ($199,994.32)
Special Allocation: $4,037.32 ($3,435.00)
Travel Allocation: $901.05
Union Emergency: $4,851.00

   a. Legal STIP Request $1270.00 ($1270.00)
   b. MASA Special Allocations $1405.13 ($602.00)
   c. Pre-Physical Therapy Line Item Change

8. COMMITTEE REPORTS

9. UNFINISHED BUSINESS

   a. SB49-18/19: Resolution Regarding ASUM Support for OER Initiatives at the University of Montana
   b. SB51-18/19: Resolution Regarding Travel Allocation Funding During Final Budgeting
   c. SB52-18/19: Resolution Regarding Minimum Deposits into the Special and Travel Allocation Accounts

10. NEW BUSINESS

11. COMMENTS

12. ADJOURNMENT