



## Executive Team Meeting Agenda January 16 2024, 1:30 P.M.- 2:00 P.M. Chestnut Hall, Room 104

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Pursuant to section 551.127, Texas Government Code, one or more members of the GSC Executive staff or graduate students may attend this meeting remotely using videoconferencing technology.

REMOTE OPTION: [Click here to join the meeting](#)

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Notice is hereby given of the weekly workshop meeting of the GSC Executive staff.

### **Workshop Discussion**

1. Discussion concerning the ongoing relationship between OOCSS and the GSC.
2. Discussion concerning the upcoming GSC elections and purchase of election promotional items.
3. Discussion and review of the pending swag purchase by the V.P. of Programming

### **Executive Session**

The Graduate Student Council Executive Team reserves the right to recess into closed session at any time during this meeting to discuss any of the matters posted on this agenda, as authorized by the Texas Open Meetings Act, Texas Government Code, Section 551.071, "Consultation with Attorney" for the purpose of receiving legal advice.

**Reconvene in open session to act, if necessary, on Executive Session items.**

### **Adjourn**

Posted on this 12<sup>th</sup> day of January on the Graduate Student Council website.

Lowell Johnson, [MPA](#)  
GSC Parliamentarian  
Teaching Fellow  
PhD Candidate  
Department of Public Administration  
College of Health and Public Service  
University of North Texas



## Memo for discussion

January 11, 2024

Most Esteemed members of the GSC Executive Committee and Directors,

Item #1 posted on the GSC workshop agenda relates to the request by the OCSS and the GSC Advisor to increase the amount of funding the GSC has agreed to provide the OCSS for program related events during the UNT Spring 2024 session.

Specifically, a request was made by Laura Beck, Coordinator of the OCSS for the GSC to increase their funding allocation to the OCSS Fall and Spring Off Campus and Non-Traditional Barbecues. Currently, the GSC has allocated \$750 for each semester event. OCSS Coordinator Beck has requested the allocation be increased by \$250 each semester. The new total allocation of GSC funding would be \$2000 per budget year for the funding of the OCSS barbeques.

The GSC By-Laws, Article I, Section 1, item B, requires "All expenditures not outlined in the budget shall require approval by at least three-fourths (3/4) of the Executive Committee." Thus, approval of the increase in funding will require the Executive Committee, i.e., The President and Vice Presidents, to vote on the request at the next Executive Business/workshop meeting, currently scheduled for January 23, 2024.

In addition to the increase in funding request by the OCSS, as your Parliamentarian, I suggest the Executive Team continue ongoing dialogue with OCSS Coordinator Beck concerning further ways the GSC can partner with the OCSS.

Best Regards,

Lowell Johnson, [MPA](#)  
GSC Parliamentarian  
Teaching Fellow  
PhD Candidate  
Department of Public Administration  
College of Health and Public Service  
University of North Texas



## **Memo for discussion**

January 11, 2024

Most Esteemed members of the GSC Executive Committee and Directors,

Item #2 posted on the GSC workshop agenda relates to the upcoming Spring 2024 GSC Executive Team elections. The election schedule approved by the GSC Election Commissioner, Cassie Arron is included in the workshop packet.

The Director of Legislation has requested two promotional items be purchased by the GSC for the elections. A brief description and pictures of the items is included in the workshop packet.

Best Regards,

Lowell Johnson, [MPA](#)  
GSC Parliamentarian  
Teaching Fellow  
PhD Candidate  
Department of Public Administration  
College of Health and Public Service  
University of North Texas

# QUOTE

Printing and Distribution Solutions  
 2310 N Interstate 35 E  
 Denton, TX 76205

Phone: 940.565.2440  
 Email: pds promo@unt.edu

PO/Ref #:  
 Job #: 22348  
 Date: Dec 20, 2023

**Bill To:**

Student Money Management Center  
 Vesta Stacy  
 Chestnut Hall 313




Phone: (940) 369-7761  
 Email: vesta.stacy@unt.edu

**Ship To:**

Student Money Management Center  
 Vesta Stacy  
 2310 North I-35 East  
 Denton, TX 76205

Phone: (940) 369-7761  
 Email: vesta.stacy@unt.edu

Salesperson Tammy Johnson	Ship Via Our Truck	Shipping/Delivery Date	Payment Terms Due Upon Receipt - CoA Number
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Qty	Item #	Description	Unit Price	Ext. Price
250	RVAZJ-GIBLH	 Easy Slide ID Holder w/Lanyard Color: Clear Imprint: Kelly Green pms 347	\$1.20	\$300.00
	ADDCHG	Additional charges for Easy Slide ID Holder w/Lanyard Setup Charge: \$40.00; Est. shipping: \$20.91	\$60.91	\$60.91
300	JWDTG-MSEAG	 MopToppers® Webcam Security Cover Color: Lime Green Imprint: white	\$1.48	\$444.00
	ADDCHG	Additional charges for MopToppers® Webcam Security Cover Setup Charge: \$40.00; Est. shipping: \$42.21	\$82.21	\$82.21
250	JQXVJ-PVGOR	 Retractable ID Card Badge Holders with Carabiner Reel Clip Color: Green Imprint: White	\$1.55	\$387.50
	ADDCHG	Additional charges for Retractable ID Card Badge Holders with Carabiner Reel Clip Setup Charge: \$50.00; Est. shipping: \$21.06	\$71.06	\$71.06

Subtotal	\$1,345.68
Shipping	\$0.00
Tax (0%)	EXEMPT
<b>Total</b>	<b>\$1,345.68</b>

\*\* This quote is valid for 30 days.  
 \*\* Shipping is estimated; actual charges may vary.  
 \*\* Any specification changes will require a new quote.  
 \*\* While most factories ship the quantity ordered, some suppliers reserve the right to ship up to 10% over or under the quantity ordered. Please alert us if you require an exact order quantity. Changes may incur charges where applicable.

PLEASE NOTE THAT PRODUCTS PURCHASED BY UNT DEPARTMENTS CANNOT BE RESOLD.

# QUOTE

Printing and Distribution Solutions  
 2310 N Interstate 35 E  
 Denton, TX 76205

Phone: 940.565.2440  
 Email: pds promo@unt.edu

PO/Ref #:  
 Job #: 22351  
 Date: Dec 21, 2023

**Bill To:**

Graduate Student Council  
 Naren Surya Tanuj Dasari  
 University of North Texas  
 1155 Union Circle  
 Denton, TX 76203



Phone: 940.565.6145  
 Email: gsc-vppo@unt.edu

**Ship To:**

Graduate Student Council  
 Naren Surya Tanuj Dasari  
 Printing and Distribution Solutions  
 2310 N Interstate 35 E  
 Denton, TX 76205

Phone: 940.565.6145  
 Email: gsc-vppo@unt.edu

Salesperson Tammy Johnson	Ship Via Our Truck	Shipping/Delivery Date	Payment Terms Due Upon Receipt - CoA Number
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Qty	Item #	Description	Unit Price	Ext. Price
1	JSEBL-QCABV	 8ft Step & Repeat Backdrop - Wrinkle Free Fabric Color: White Imprint: Kelly Green pms 356 step and repeat logos (GSC University of North Texas logo & UNT diving Eagle logo)	\$131.43	\$131.43
1	JSEBL-QCABV	 Frame	\$100.00	\$100.00

Subtotal	\$231.43
Shipping	\$27.89
Tax (0%)	EXEMPT
<b>Total</b>	<b>\$259.32</b>

\*\* This quote is valid for 30 days.  
 \*\* Shipping is estimated; actual charges may vary.  
 \*\* Any specification changes will require a new quote.  
 \*\* While most factories ship the quantity ordered, some suppliers reserve the right to ship up to 10% over or under the quantity ordered. Please alert us if you require an exact order quantity. Changes may incur charges where applicable.

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