# Table of Contents

## Table of Contents

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Introduction</td>
<td>6</td>
</tr>
<tr>
<td>WHO CAN START A CLUB</td>
<td>6</td>
</tr>
<tr>
<td>PURPOSE OF A CLUB</td>
<td>6</td>
</tr>
<tr>
<td>REFERENCES</td>
<td>6</td>
</tr>
<tr>
<td>How to Start or Renew a Club</td>
<td>7</td>
</tr>
<tr>
<td>APPLICATION FOR CAMPUS CLUB CHARTER</td>
<td>7</td>
</tr>
<tr>
<td>DECLARATION OF ACTIVITY</td>
<td>7</td>
</tr>
<tr>
<td>SUMMER EXTENSION</td>
<td>8</td>
</tr>
<tr>
<td>CLUB CHANGES (ADVISORS, OFFICERS)</td>
<td>8</td>
</tr>
<tr>
<td>RESPONSIBILITIES</td>
<td>8</td>
</tr>
<tr>
<td>Club Charter Forms</td>
<td>9</td>
</tr>
<tr>
<td>APPLICATION FOR CAMPUS CLUB CHARTER</td>
<td>9</td>
</tr>
<tr>
<td>DECLARATION OF ACTIVITY</td>
<td>10</td>
</tr>
<tr>
<td>CLUB CONSTITUTION OUTLINE</td>
<td>12</td>
</tr>
<tr>
<td>SUMMER EXTENSION DECLARATION OF ACTIVITY</td>
<td>13</td>
</tr>
<tr>
<td>CLUB CHARTER CHANGE FORM</td>
<td>14</td>
</tr>
<tr>
<td>Club Information</td>
<td>15</td>
</tr>
<tr>
<td>CLUB PRIVILEGES</td>
<td>15</td>
</tr>
<tr>
<td>CONDITION FOR DENYING, REVOKING OR SUSPENDING CLUB CHARTERS</td>
<td>15</td>
</tr>
<tr>
<td>CLUB MEMBER CONDUCT</td>
<td>15</td>
</tr>
<tr>
<td>Advisor Information</td>
<td>15</td>
</tr>
<tr>
<td>ADVISOR SELECTION</td>
<td>15</td>
</tr>
<tr>
<td>ADVISOR RESPONSIBILITIES</td>
<td>16</td>
</tr>
<tr>
<td>ADVISOR BENEFITS</td>
<td>16</td>
</tr>
<tr>
<td>Clubs and Events Board (CAEB)</td>
<td>17</td>
</tr>
<tr>
<td>GENERAL INFORMATION</td>
<td>17</td>
</tr>
<tr>
<td>CLUBS AND EVENTS BOARD CONTACT INFORMATION</td>
<td>17</td>
</tr>
<tr>
<td>RELATIONSHIP TO THE STUDENT SENATE</td>
<td>17</td>
</tr>
<tr>
<td>STUDENT SENATE CONTACT INFORMATION</td>
<td>17</td>
</tr>
<tr>
<td>AGENDA REQUEST AND FORM</td>
<td>17</td>
</tr>
<tr>
<td>PARTICIPATORY DECISION-MAKING</td>
<td>19</td>
</tr>
<tr>
<td>STRATEGIES FOR STUDENT PARTICIPATION</td>
<td>23</td>
</tr>
<tr>
<td>STANDING COMMITTEE REPORT FORM</td>
<td>24</td>
</tr>
<tr>
<td>Funding Sources</td>
<td>25</td>
</tr>
<tr>
<td>CLUB ACCOUNT</td>
<td>25</td>
</tr>
<tr>
<td>CAEB FUNDING PROCESS</td>
<td>25</td>
</tr>
<tr>
<td>SEED MONEY</td>
<td>26</td>
</tr>
<tr>
<td>INCENTIVE POINTS</td>
<td>26</td>
</tr>
<tr>
<td>STUDENT EMPOWERMENT GRANT</td>
<td>26</td>
</tr>
<tr>
<td>FUNDRAISING</td>
<td>26</td>
</tr>
<tr>
<td>STUDENT ASSOCIATED COUNCIL FUNDING REQUEST FORM</td>
<td>27</td>
</tr>
<tr>
<td>STUDENT EMPOWERMENT GRANT OUTLINE</td>
<td>29</td>
</tr>
<tr>
<td>Accounting Procedures</td>
<td>32</td>
</tr>
<tr>
<td>GENERAL INFORMATION</td>
<td>32</td>
</tr>
<tr>
<td>FINANCIAL ETHICS</td>
<td>32</td>
</tr>
<tr>
<td>Section</td>
<td>Page</td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>------</td>
</tr>
<tr>
<td>EXPENDITURE OF CLUB FUNDS</td>
<td>33</td>
</tr>
<tr>
<td>DEPOSIT OF CLUB FUNDS</td>
<td>34</td>
</tr>
<tr>
<td>CHANGE FUND (Cash Box)</td>
<td>34</td>
</tr>
<tr>
<td>RAFFLES, DRAWINGS, AND GAMES OF CHANCE</td>
<td>34</td>
</tr>
<tr>
<td>TYPES OF EXPENDITURES (Gift of Public Funds)</td>
<td>34</td>
</tr>
<tr>
<td>DONATIONS AND TAX WRITE-OFFS</td>
<td>35</td>
</tr>
<tr>
<td>TAX EXEMPT STATUS</td>
<td>35</td>
</tr>
<tr>
<td>Accounting Forms</td>
<td>36</td>
</tr>
<tr>
<td>Campus-based Account Requisition/Purchase Order</td>
<td>36</td>
</tr>
<tr>
<td>Deposit Voucher</td>
<td>37</td>
</tr>
<tr>
<td>Request for Change Fund (Cash Box)</td>
<td>38</td>
</tr>
<tr>
<td>Tax Exempt Form Letter</td>
<td>39</td>
</tr>
<tr>
<td>Facility Requests</td>
<td>40</td>
</tr>
<tr>
<td>General Information</td>
<td>40</td>
</tr>
<tr>
<td>Campus Facility Requests</td>
<td>40</td>
</tr>
<tr>
<td>Media Services Requests</td>
<td>40</td>
</tr>
<tr>
<td>City Café Catering Requests</td>
<td>40</td>
</tr>
<tr>
<td>Facility Form</td>
<td>41</td>
</tr>
<tr>
<td>Campus Facilities Request Form</td>
<td>41</td>
</tr>
<tr>
<td>Media Services Request Form</td>
<td>43</td>
</tr>
<tr>
<td>City Café Catering Request Form</td>
<td>44</td>
</tr>
<tr>
<td>City Café Catering Order Form</td>
<td>45</td>
</tr>
<tr>
<td>Event Planning</td>
<td>46</td>
</tr>
<tr>
<td>Student Travel</td>
<td>47</td>
</tr>
<tr>
<td>Student Travel Policy (Non-classroom)</td>
<td>47</td>
</tr>
<tr>
<td>Travel Authorization Procedures</td>
<td>47</td>
</tr>
<tr>
<td>Attending Advisor Agreement</td>
<td>49</td>
</tr>
<tr>
<td>Student Code of Conduct</td>
<td>50</td>
</tr>
<tr>
<td>Agreement to Participate and Waiver/Assumption of Risk</td>
<td>51</td>
</tr>
<tr>
<td>Student Representation Fees Use Report</td>
<td>52</td>
</tr>
<tr>
<td>Resources</td>
<td>53</td>
</tr>
<tr>
<td>Accommodations</td>
<td>53</td>
</tr>
<tr>
<td>Advisors</td>
<td>53</td>
</tr>
<tr>
<td>Banners</td>
<td>53</td>
</tr>
<tr>
<td>Bulletin Boards</td>
<td>53</td>
</tr>
<tr>
<td>Club Displays</td>
<td>54</td>
</tr>
<tr>
<td>College Hour</td>
<td>54</td>
</tr>
<tr>
<td>Custodial/Facility Support</td>
<td>54</td>
</tr>
<tr>
<td>Dances/Related Large Events</td>
<td>54</td>
</tr>
<tr>
<td>Duplciating Services</td>
<td>55</td>
</tr>
<tr>
<td>Educational Workshops</td>
<td>55</td>
</tr>
<tr>
<td>Flag Pole</td>
<td>55</td>
</tr>
<tr>
<td>Food Sales</td>
<td>55</td>
</tr>
<tr>
<td>Free Speech Areas</td>
<td>55</td>
</tr>
<tr>
<td>Meetings</td>
<td>55</td>
</tr>
<tr>
<td>Office Space</td>
<td>56</td>
</tr>
<tr>
<td>Posting</td>
<td>56</td>
</tr>
<tr>
<td>Publications and Marketing (“Style Guide”)</td>
<td>56</td>
</tr>
<tr>
<td>Security</td>
<td>56</td>
</tr>
<tr>
<td>Web Pages</td>
<td>56</td>
</tr>
</tbody>
</table>
Introduction

Student Leadership and Development (SL&D) at Sacramento City College is designed to provide and complement learning in and out of the classroom. All students are encouraged to create and take advantage of opportunities for involvement that will enhance their academic studies and contribute to their life goals. Getting involved at SCC can help students feel more valued on campus and achieve their goals through enhanced learning and larger support networks. The opportunities are endless. Join in the fun now and enjoy the benefits for the rest of your life.

WHO CAN START A CLUB

Any student who is enrolled at Sacramento City College and has at least nine other students interested in joining the club.

PURPOSE OF A CLUB

To provide students opportunities to:

- Share similar interests with their peers.
- Provide valuable service to the campus and community.
- Network with other students and clubs.
- Interact with faculty and staff.
- Create and participate in campus activities and events.
- Learn and apply new skills.
- Have fun.

REFERENCES

- LRCCD Website: www.losrios.edu/legal
  - LRCCD Policy -2312, -2314, -2400
  - LRCCD Regulation -2312, -2314, -2400
- Official California Legislative Information Website: www.leginfo.ca.gov
  - California Education Code § 76060-76067
How to Start or Renew a Club

APPLICATION FOR CAMPUS CLUB CHARTER

Complete this form if you are chartering a brand new club or if your club has been inactive for 2 or more years.

1. Clubs can start a charter between August (1st day of instruction) and March 31st.
2. Applications are available at the Student Leadership and Development Office.
3. Complete the application and return with a copy of the club constitution.
4. The club constitution should outline the club’s guiding principles (a sample is included in this packet) and must be signed by the Club President and Advisor.
5. The application and constitution should be turned into the Student Leadership and Development Office for processing.
6. Student Leadership and Development will notify a club member/advisor regarding the status of your charter application within three to five working days.

DECLARATION OF ACTIVITY

Fill this form out if your club will be active during the current academic year (fall/spring).

1. Clubs can declare their activity between August (1st day of instruction) and March 31st.
2. Applications are available at the Student Leadership and Development Office.
3. Clubs must have at least one SCC faculty member signed on as an advisor (LRCCD Board Regulation –2312).
4. A second, or co-advisor, is strongly recommended.
5. In order to be active, the club must have ten SCC enrolled students (including the president and treasurer) signed on as club members.
6. A president and treasurer are required for activity and can either be elected or appointed by club members. Please note that officers must maintain a minimum of five units and a minimum cumulative GPA of 2.0 at Sacramento City College.
7. Remember to complete both sides of the Declaration of Activity.
8. Return the Declaration of Activity with a completed Signature Form to the Student Leadership and Development Office for processing.
9. You will be notified of the approval status as indicated on the backside of the Declaration of Activity.
**SUMMER EXTENSION**

Fill this form out if your club has been active over the academic year and would like to remain active over the summer (day after spring semester ends through the day before fall semester begins).

1. Clubs can declare their summer extension for activity between April 1 and the last day of spring semester.
2. Applications are available at the Student Leadership and Development Office.
3. The instructions for the Declaration of Activity form on the previous page also apply to the Summer Extension form. Please read and follow the instructions noted prior to submitting the Summer Extension form.
4. Please note that a president and treasurer are required for activity and can either be elected or appointed by club members. For summer activity, officers must maintain a minimum of three units and a minimum 2.0 GPA at Sacramento City College.
5. Remember to complete both sides of the Declaration of Activity.
6. Return the Declaration of Activity with a completed Signature Form to the Student Leadership and Development Office for processing.
7. You will be notified of the approval status as indicated on the backside of the Declaration of Activity.

Please note that the Student Leadership and Development Office values student involvement throughout the year. Although our hours may be reduced during the summer, we will strive to provide quality service and support to all of our students and advisors.

**CLUB CHANGES (Advisors, Officers)**

1. Submit a Campus Club Change Form to the Student Leadership and Development Office for processing (sample provided in this packet).
2. Submit a new Signature Form as needed to the Student Leadership and Development Office.

**RESPONSIBILITIES**

1. All clubs and student organizations must comply with policies and procedures as set forth by SLD, SCC and LRCCD.
APPLICATION FOR CAMPUS CLUB CHARTER

1. Date: ______________

2. Name of Student Club: _________________________________________________________

3. Goals and objectives you plan to achieve: __________________________________________
   ____________________________________________
   ____________________________________________

a.) Club membership is open to all Sacramento City College registered students regardless of
    ethnic group identification, religion, sex, age, color, sexual orientation, physical or mental
    disability or for conversing in a language other than English.

b.) Charters will remain in effect as long as the club is active. The club must re-charter every
    fall semester. All club monies may be transferred into the Clubs and Events Board
    account if a club has been inactive two or more years.

Los Rios Community College District Board Policy
2300 STUDENT DEVELOPMENT                                                                         Student Clubs P-2312
2310 Student Organization and Activities                                                                                         1 of 1
1.0 Campus Clubs and Organizations
1.1 Campus clubs, organizations or student interest groups may be organized within the District
    provided they conform to procedures established by administrative and campus regulations.
1.2 Every club must have an advisor from the faculty in order to operate on the campus.
1.3 All club members shall be enrolled in the college at the time of membership and for the term
    of membership.
1.4 All club officers shall be enrolled in a minimum of five (5) semester units and shall meet and
    maintain the minimum standards of scholarship prescribed for community college students by
    the District (good standing with a minimum 2.0 GPA).
2.0 Secret Clubs
2.1 The establishment by students of any secret clubs is prohibited.

Student Leadership and Development Use Only
Constitution on file? □ Yes □ No  Staff Initial: __________ Date: __________
Chartering Paperwork □ Approved □ Denied, reason: ____________________________
                        Staff Initials: __________ Date: __________
Update SLD Club Website (Columns & Club Page): Staff Initials: __________ Date: __________
Club Letter & Email Sent: Staff Initial: __________ Date: __________
Updated Club List & Club Description: Staff Initials: __________ Date: __________
Emailed CAEB President CAEB rep information: Staff Initials: __________ Date: __________
Club Tent Card: Staff Initials: __________ Date: __________
Date: __________________

Name of Student Club: ________________________________________________________________

Faculty Advisor: _______________________________  Department: ________________
Email: _______________________________  Phone: ________________________________

Co Advisor: _______________________________  Department: ________________
(Optional)
Email: _______________________________  Phone: ________________________________

President: _______________________________  Student ID# ________________
Make sure this name is NOT listed below in the Member Section
Phone: ________________________________
Email: ________________________________  (Email will be used for SLD to communicate with you)

Treasurer: _______________________________  Student ID# ________________
Make sure this name is NOT listed below in the Member Section
Phone: ________________________________
Email: ________________________________  (Email will be used for SLD to communicate with you)

Officers must have a minimum of 5 units at SCC and a minimum SCC GPA of 2.0.

<table>
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<tr>
<th>Member Name (print legibly)</th>
<th>Student ID #</th>
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CAEB provides clubs the opportunity to join with other clubs in fundraising efforts, scholarships, networking, community service efforts, and/or other educational activities the clubs may be interested in. Clubs seeking support, financial or otherwise, from the CAEB or Student Senate must participate in CAEB. **If a club chooses not to participate, they will also not be able to participate in Club Day.**

Is your Club interested in participating in CAEB? □ Yes □ No

Name of representative: ___________________________ Student ID: ________________

Phone: ___________________________ Email: ___________________________

Note: Your club’s Declaration of Activity will remain active for the academic year contingent upon the following:

1. Changes to the club constitution are filed with the Student Leadership and Development Office.
2. Change in officers and/or advisor(s) are on file with the Student Leadership and Development Office.
3. All policies and procedures for student clubs must be followed as outlined in the Club Handbook and College and District regulations.

*I have read and understand the Club Charter and Declaration of Activity. I have also been provided with a copy of the Club Handbook. By signing here, I agree to have my email address and phone number posted to club lists, which are shared publicly.*

President’s signature: ___________________________ Date: ________________

Advisor’s signature: ___________________________ Date: ________________

**AUTHORIZED SIGNATURES**

This is to certify that the person’s name herein have been authorized to sign requisitions on the funds of this account.

<table>
<thead>
<tr>
<th>Club President</th>
<th>(print)/ (signature)</th>
<th>Date</th>
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<tr>
<td>Club Treasurer</td>
<td>(print)/ (signature)</td>
<td>Date</td>
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<tr>
<td>Faculty Advisor</td>
<td>(print)/ (signature)</td>
<td>Date</td>
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CLUB CONSTITUTION OUTLINE

A club constitution should establish the fundamental principles on which the club is to operate. A constitution should include the following:

ARTICLE I – Name of the Organization
Section 1: The name of this organization shall be (e.g. the Outdoor Adventure club).

ARTICLE II – Purpose of the Organization
This section can be as brief or as detailed as you would like. It should include, at least, a general outline of what your club would like to accomplish.

ARTICLE III – Members/Officers of the Organization
Detail in this section what officers your club will have, how they will be elected, when they will be elected, the term of office each will hold, and how vacancies will be filled. Also, address duties, performance, and removal of members/officers.

ARTICLE IV – Qualifications for Members/Officers
List the requirements and qualifications necessary to become an officer without regard to race, color, marital status, religion, national origin, sex, age, handicap, veteran status or sexual orientation.
Note: All SCC-enrolled students are eligible for membership.

ARTICLE V – Meetings
Determine the frequency of general meetings and establish procedures. Special meetings may need to be addressed as well.

ARTICLE VI – Quorum
State the minimum number of members who must be present at a meeting in order to transact business. (Should not be less than a majority.)

ARTICLE VII – Parliamentary Authority
The rules contained in the current edition of Robert’s Rules of Order Newly Revised shall govern the Club in all cases to which they are applicable and in which they are not inconsistent with the Constitution and any special rules of order the Club may adopt.

ARTICLE VIII – Amendments
State how and when the constitution can be amended. (Constitutions typically take a 2/3 vote to amend).

NOTE: All constitutions must have the signature of the club president and club advisor as follows:
“I have read and understand the contents of this document.”

____________________________________    ____________________________    ____________________________
Advisor                                            Date                                      Club President                                      Date
SUMMER EXTENSION DECLARATION OF ACTIVITY
PLEASE PRINT OR TYPE

Date: __________________

Name of Student Club: ___________________________________________________________________

Faculty Advisor: ___________________________ Department: ______________

Email: ___________________________ Phone: ______________________

Co Advisor: ___________________________ Department: ______________

(Optional)

Email: ___________________________ Phone: ______________________

President: ___________________________ Student ID# ______________

Make sure this name is NOT listed below in the Member Section

Phone: ___________________________

Email: ___________________________

(Email will be used for SLD to communicate with you)

Treasurer: ___________________________ Student ID# ______________

Make sure this name is NOT listed below in the Member Section

Phone: ___________________________

Email: ___________________________

(Email will be used for SLD to communicate with you)

Officers must have a minimum of 5 units at SCC and a minimum SCC GPA of 2.0.

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<th>Member Name (print legibly)</th>
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CLUB CHARTER CHANGE FORM
PLEASE PRINT OR TYPE

Name of Student Club ____________________________ Date ____________

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<tr>
<th>Officer</th>
<th>Name</th>
<th>Student ID #</th>
<th>Phone #</th>
<th>E-mail</th>
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<tbody>
<tr>
<td>President*</td>
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<tr>
<td>Treasurer*</td>
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<tr>
<td>CAEB Representative</td>
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* Officers must be enrolled in 5 units at SCC and maintain a cumulative 2.0 G.P.A. at SCC.

As the Advisor of this student club, I assume the responsibility for being present at all official meetings and functions of the club unless the Co-Advisor is present and understand campus and district policies governing student clubs. I have received a copy of the Club Handbook.

Faculty Advisor: ____________________________ Date ____________
Department: ____________________________ Phone # ____________
Email Address: ____________________________

As the Co-Advisor of this student club, I assume the responsibility for being present at all official meetings and functions of the club unless the Advisor is present and understand campus and district policies governing student clubs. I have received a copy of the Club Handbook.

Co-Faculty Advisor: ____________________________ Date ____________
Department: ____________________________ Phone # ____________
Email Address: ____________________________

Changes to the Club Advisor, President, and/or Treasurer require a new Signature Form be completed and submitted to the Student Leadership and Development Office.
Club Information

CLUB PRIVILEGES

The following privileges apply to officially chartered clubs at Sacramento City College:

1. The use of the name, Sacramento City College, for approved events and activities.
2. The use of Sacramento City College facilities and equipment for approved meetings and events.
3. The posting of fliers for approved meetings and events, in compliance with Sacramento City College regulations.
4. Publicity of approved meetings and events in on-campus resources.
5. The use of a trust account at the Sacramento City College Business Office.
6. Relationship with the Student Associated Council.
7. Opportunity for representation on the Clubs and Events Board (CAEB).
8. The opportunity to link your club web page through the Student Leadership and Development Office.
9. The freedom to organize activities that benefit students, their clubs and their constituents.
10. The opportunity to share common interests and broaden social horizons that lead to a positive campus environment.
11. Qualifying club members may apply for the Medal of Excellence in Leadership.

CONDITION FOR DENYING, REVOKING OR SUSPENDING CLUB CHARTERS

A chartered student club may have its official status and privileges denied, revoked or suspended for the following reasons:

1. The advisor is not present at a club meeting, special event or function held on or off campus.
2. A club-sponsored activity, whether on or off campus, violates district or college rules and regulations.
3. A club member acts in such a way that creates a substantial disruption to the orderly operation of the college. (LRCCD Policies and Regulations P-2411, P-2441).
4. A club does not deposit revenue within 24 hours of receipt with the Business Office.

CLUB MEMBER CONDUCT

Club members are not only expected to comply with campus and district policies and regulations, but are expected to serve as role models for all SCC students. In addition, club members must abide by their club’s constitution and rules. Failure to comply may result in consequences, including but not limited to warnings, restitution/commensurate consequences, club suspension, club expulsion, referral to Discipline.

Advisor Information

ADVISOR SELECTION

1. Student club members are responsible for selecting their club’s advisor(s).
2. The primary advisor must be a faculty member at SCC.
3. Faculty spends a lot of time and energy, above and beyond their normal work duties, volunteering as club advisors. Due to the commitment level, co-advisors are recommended. Having two advisors that work and communicate well together will provide for a better experience to both the advisors and students.
4. Students are encouraged to select an advisor(s) with similar interests.
5. Advisors play an important role in the development of our students and clubs. They also have a tremendous responsibility and should be well informed prior to making a club commitment. Students are encouraged to share and discuss this Handbook with prospective advisors.
ADVISOR RESPONSIBILITIES

1. The primary advisor for each club must be a SCC faculty member (LRCCD Policies and Regulations P-2312) and have authority to sign off on financial matters.
2. Approve all club facility requests; Operations will contact the Advisor when their key (for room requests for standing meetings only) is ready for pick-up.
3. Play an active role in assisting students in planning meaningful activities that are consistent with the purposes of the group, and/or with the goals of the organization.
4. Attend all club activities and meetings, whether on or off campus. (LRCCD Regulation 1411, 1.1.2)
5. Confirm and monitor student academic enrollment eligibility and club membership.
6. Encourage development, initiative, responsibility, and leadership of the student members.
7. Promote communication with Student Leadership and Development.
8. Ensure club compliance with all college and district policies and regulations.

ADVISOR BENEFITS

1. Stay connected with the students and their lives, which will enhance service, support, and teaching.
2. Contribute to the holistic development of students and their academic success.
3. Get involved in student life and the campus community.
4. Earn service hours (see below).
5. Have fun.

Advisor Service Hours information from the 2017-20 LRCFT Contract:
4.1.3 College Service College Service represents a professional obligation by all full-time faculty to the institution. Participation, to be determined by the faculty member, may include, but not be limited to the following LRCFT Contract: 2017-20 Page 38 activities: advisory committees, college planning processes, compliance related training such as sexual harassment prevention and information security, professional growth activities such as the Online Training Institute and instructional skills workshops, developing and assessing student learning outcomes, college sponsored student success initiatives, college outreach activities, division and department meetings, program planning, search and selection committees, evaluation teams, sponsoring and supporting student activities, college and district governance, official state-wide faculty organization meetings, conferences and workshops, State Chancellor Office task force assignments, and activities of the LRCFT that are reasonably related to college service.
Clubs and Events Board (CAEB)

GENERAL INFORMATION

The Clubs and Events Board (CAEB) is one branch of the Student Associated Council, along with the Student Senate. Both branches have representatives that serve on the Joint Budget Committee. The Student Associated Council is a team of student leaders dedicated to representing the interests and protecting the future of a diverse student body and is the official representative body for the students of SCC. CAEB is the umbrella organization over all participating clubs. Clubs who elect to be members of CAEB will have the opportunity to join with other clubs in accessing funds, fundraising (e.g. Club Day), networking, community service events, campus activities, etc. Clubs seeking support, financial or otherwise, from the CAEB or Student Senate must participate in CAEB. Members of CAEB are expected to send a representative to regularly scheduled meetings and actively participate in all decision-making and activities. For more information about the Student Associated Council, including CAEB, meeting schedules, and position appointments, quick link to the Student Leadership and Development web page from the SCC home page. Check out the SAC Handbook, constitution and bylaws, and meeting schedules.

CLUBS AND EVENTS BOARD CONTACT INFORMATION

Clubs and Events Board Office
South Gym, 232 (via SOG 226)
(916) 558-2915
SACCAEB@scc.losrios.edu (President)

RELATIONSHIP TO THE STUDENT SENATE

CAEB is a sister organization to the Student Senate. The Student Senate is the only vehicle recognized by California law for the coordination and representation of students’ ideas and opinions. For more information on the Student Senate, contact the Student Leadership and Development.

STUDENT SENATE CONTACT INFORMATION

Student Senate Office
South Gym 232 (via SOG 226)
(916) 558-2446
SACSSEN@scc.losrios.edu (President)
www.scc.losrios/sac

AGENDA REQUEST AND FORM

If you would like an item to be discussed by the CAEB or SS, then it must be placed on the meeting agenda. To have an item placed on the agenda, fill out an Agenda Item Request Form (follows) and submit to the President (it is recommended that you keep a copy for yourself). The President is responsible for setting the agenda and running all meetings. If you have questions, speak with the President or Advisor.
Agenda Item Request Form

Use this form to request that an item be placed on the agenda for an upcoming Clubs and Events Board or Student Senate meeting.

DATE SUBMITTED: ______________________ AGENDA DATE: ____________

TITLE OF AGENDA ITEM: __________________________________________

REQUESTING ORGANIZATION: _______________________________________

REQUESTING INDIVIDUAL or REPRESENTATIVE: _______________________

TELEPHONE NUMBER: ________________ REQUEST TYPE: [ ] INFORMATIONAL
(Where you can be reached) (Check one) [ ] ACTION

E-MAIL ADDRESS: ________________________________________________

PLEASE GIVE DETAILED DESCRIPTION OF YOUR REQUEST
(use additional sheets if necessary):


IF THE REQUEST IS MONETARY IN NATURE:
What is the amount of the request? __________________________________
Are you receiving funding from other college resources? [ ] YES [ ] NO
If yes, where? ______________________

SIGNATURE OF REQUESTOR: _______________________________________

SIGNATURE OF SAC SPONSOR & DATE RECEIVED (official use only):______

_________________________________
PARTICIPATORY DECISION-MAKING

I. Philosophy of Participatory Decision-Making
   1. “The goal of participatory decision-making at Sacramento City College is to provide a working environment which encourages the participation of the entire campus community—students, faculty, classified staff, and managers—in the process of making decisions that directly and indirectly affect them” (The Governance Guide 2016, 4).

II. Definition of Participatory Decision-Making
   1. Open, consistent, and continuous process
   2. Provides the opportunity for all individuals to have their suggestions and ideas represented in the decision-making process through personal or representative participation
   3. Four components of governance
      i. Administrative structure facilitated by management staff
      ii. Constituent groups
      iii. A committee system
      iv. Input from individuals or groups
   4. The College President
      i. Is part of and outside of the governance structure
      ii. Responsible for the effectiveness of the governance structure
   5. All individuals
      i. Must take responsibility for their own involvement in the process and within the governance structure for participatory decision-making to work effectively

III. Four Components of Participatory Decision-Making
   1. Administrative Structure
      i. Four sub-structures
         A. President’s Office
         B. Instructional Services
         C. Student Services
         D. Administrative Services
      ii. Each sub-structure discusses and acts upon the operational issues in its area of the campus
      iii. Issues that affect the entire campus move up the organizational ladder
      iv. Groups have the responsibility of working with each other when making decisions about areas of mutual concern
   2. Constituent Groups
      i. There are four constituent groups
         A. Students
            a. Represented by the Student Senate
         B. Faculty
            a. Represented by the Academic Senate
         C. Classified Staff
            a. Represented by the Classified Senate
         D. Management Staff
            a. Represented by the Manager’s Council
      ii. A representative from each constituent group serves on the Executive Council with the College President
3. Standing Committees (Campus Committees)
   i. Purpose
      A. To bring together members of all constituencies and components of the administrative structure to represent various interests
   ii. Responsibilities
      A. Foster a climate of
         1. Mutual trust and resolution
         2. Positive communication skills
         3. Timely reporting
         4. Identifying, studying, reviewing issues in specific areas
         5. Making recommendations concerning services and programs
   iii. Representation
      A. Committees are balanced and structured to represent all constituent groups
   iv. Chairs
      A. Tri-leadership of faculty, classified staff, and manager on each committee
   v. Appointments
      A. Length of appointment
         a. Depends on committee, constituency, and individual
         b. For example students may only be able to serve for one semester
      B. Method of appointment
         a. Members of each constituent group are asked to respond to a survey where each individual requests to be appointed to a committee
         b. Individuals are appointed to standing committees each year
         c. Constituency leaders are responsible for appointing the tri-chairs and members of each standing committee

4. Input from individuals or groups
   i. A campus-wide issue can be identified by an individual, a department, a constituent group, or a committee
   ii. A Campus Issue Form can be used to present major college-wide issues
      A. More information about this process can be found in Section IV

IV. Campus Issue Process (revised February 2014)
1. Purpose
   i. A campus-wide issue can be identified and initiated by any individual, department, constituent group, or committee, and their recommendations can be submitted to the Process Coordinator using a Campus Issues Form
2. Process
   i. Initiator
      A. Describes issue or concern
      B. Suggests possible solution
      C. Submits Campus Issue Form to
         a. SAC Advisor (for advising and informational purposes)
         b. Process Coordinator; this role is assigned to the Dean of Planning, Research, and Institutional Effectiveness
   ii. Process Coordinator
      A. Receives Campus Issue Forms from the college community
      B. Submits Campus Issue Form to Executive Council for discussion and delegation
      C. Reports within five working days to the initiator what action was taken
D. Continues to communicate with originator of Campus Issue throughout the process
E. Communicates governance news to the campus community
F. Serves as a resource person on the Executive Council

iii. Executive Council
A. Receives form
B. Discusses issue or concern
C. Seeks additional information if necessary
D. Forwards the issue to the appropriate committee or individual, or makes a recommendation to the President with 30 working days

iv. Standing Committee
A. If the issue is forwarded to a Campus Committee by the Process Coordinator, on behalf of the Executive Council, the issue will be placed on the committee’s next agenda
B. When the committee receives the form it will
   a. Gather information
   b. Discuss the issue or concern
   c. Seek additional information if necessary
   d. Send a progress report or make a recommendation to the Executive Council within 30 days

v. Final Steps
A. Executive Council
   a. When the council receives a recommendation on the issue or concern from a committee they will
      i. Discuss the recommendation
      ii. Seek input from constituency groups if necessary
      iii. Make a recommendation to the President

B. President
   a. The President’s Response
      i. Communicated to the Executive Council
      ii. Shared campus-wide through SCC e-News

C. Process Coordinator
   a. Publishes the President’s Response and the outcome of the Campus Issue online at:
      https://www.scc.losrios.edu/prie/governance/participatory-governance/campus-issues-responses/

3. Campus Issue Form
   i. The Campus Issue form can be found at:
      https://dms.scc.losrios.edu/alfresco/d/d/workspace/SpacesStore/243c03c6-a15c-4c10-ba24-c9b02a6f577b/C1_Form%20(2).pdf

V. Executive Council
1. Purpose
   i. To represent constituent groups in advising the president on college-wide policy and procedure decisions
   ii. To ensure that the participatory decision-making process is viable, consistent, and understood
   iii. To ensure that the process addresses college issues in a timely fashion

2. Responsibilities
i. To ensure that the Guide to Participatory Decision-Making accurately reflects the current and approved process at SCC

3. Membership
   i. Includes one representative from each of the constituent groups
      A. Academic Senate
      B. Classified Senate
      C. Associated Students
      D. Senior Leadership Team
      E. College President
   ii. Ex officio resource people include
      A. Vice President of Instruction
      B. Vice President of Student Services
      C. Vice President of Administrative Services
      D. Dean of Planning, Research, and Institutional Effectiveness (Process Coordinator)
      E. Public Information Officer

4. Guidelines for operation
   i. Meetings held at least once a month
   ii. Receives recommendations from campus members or committees
   iii. Council members make recommendations on policies and procedures to the president
   iv. The president identifies specific implementation strategies or people responsible for carrying them out
   v. The Executive Council develops additional guidelines as necessary to carry out its responsibilities

VI. Campus Committees**

   1. Who can be appointed to a Campus Committee?
      i. All students are encouraged to participate by joining a Sacramento City College standing committee
      ii. Please be aware of the time commitment that is required for each committee
         A. For this reason, it is suggested that most students should only serve on one committee per semester

   2. How can a student be appointed to a Campus Committee?
      i. To be appointed please take the Campus Committee Appointments 2018-19 (Students) Survey at: https://www.surveymonkey.com/r/Student_Campus_Committee_2018-19
      ii. Students will take this survey each Fall and Spring semester to be appointed to a Campus Committee

   3. How can a student be removed from a Campus Committee?
      i. Please email your Student Senate President and Adviser

   4. What Campus Committees are there?
      i. Affordable Educational Resources
      ii. Budget
      iii. Campus Development
      iv. Campus Safety
      v. Curriculum (sub-committee of Academic Senate)
      vi. Educational & Information Technology (E&IT)
      vii. Honors & Awards (H&A)
      viii. Learning Resources
      ix. Matriculation & Student Success
When do the Campus Committees meet and what are the goals of each committee?

i. The answers can be found on the second page of the *Campus Committee Appointments 2018-19 (Students)* Survey at: https://www.surveymonkey.com/r/Student_Campus_Committee_2018-19

ii. For more information on committees please visit the PRIE website at: https://www.scc.losrios.edu/prie/governance/participatory-governance/standing-committees/

**For the purpose of student appointments the term Campus Committee is used. However, please be advised that the college refers to these groups as Standing Committees. The term has been used interchangeably throughout this document.**

**STRATEGIES FOR STUDENT PARTICIPATION**

Student presence on campus and district governance committees is important. By serving on committees, you have the opportunity to see first-hand how the campus is governed and you are able to participate in the decision-making process in the interest of the student body. The following strategies are intended to help student representatives manage their roles on campus governance committees.

Once you have been assigned to a committee, do the following:

✔ Find out the name of the chairs of the committee and make an appointment to talk with one of them.

✔ Be on time to the appointment and go prepared with questions about the committee’s mission, activities, and agenda for the year.

✔ Look over the roster of committee members and make note of those people you know and with whom you have a positive relationship. You may be able to get them to help you understand some of the more complicated issues that come before the committee. You may also be able to get their support on student issues.

✔ Attend meetings regularly and find a back-up representative to attend in your place when you need to be absent.

✔ Take notes at the meeting and collect copies of all handouts. During the discussion phase on the issues, don’t be afraid to contribute, get involved and/or ask questions.

✔ After each meeting, rewrite your notes into a brief report on the proceedings. The average length of the report should be about one page or less. This is a summary.

✔ Submit your report, as requested, to the SAC.
Standing Committee Report

FORMS

Standing Committee Report

Student Representative: _______________________________________________________

Committee Name: ____________________________ Meeting Date: ______________

Topics Discussed & Committee Action: ______________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

What is the importance of the topics discussed to the SAC and the general student body? _________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

What actions (if any) do you recommend that the SAC take? ________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

How to submit your report: Attach a copy of the committee agenda and any handouts to this report. If you need to present to the SAC, then inform the President in writing that you have a report and want to be on the agenda. Submit all reports to the SAC.
Funding Sources

CLUB ACCOUNT

Once your club has been chartered, approved for activity and has its first account transaction, an account for your club will be established in the College Business Office. There are many ways for clubs to obtain funds through fundraisers, Seed Money, CAEB matching funds and Student Senate Empowerment Grant process.

CAEB FUNDING PROCESS

The Clubs and Events Board (CAEB) shall receive an annual budget for general expenses, including club activities as determined by the formula set by the Joint Budget Committee.¹

I. When planning to request funds from CAEB, consider the following rules first:
   A. Student projects must have an assigned advisor. The advisor is to be an administrator, faculty or staff of SCC.²
   B. No funding requests will be considered by the CAEB for completed projects.²
   C. CAEB employs a Matching Funds Policy whereby the requester must contribute at least as much as is being requested.²
   D. Off-campus accounts are prohibited.
   E. Always keep copies for your records.

II. Each expenditure recommendation or funding request must be asked through the approved official CAEB funding form³, which can be found at http://www.scc.losrios.edu/sac/home/documents/.
   A. Funding proposals must be submitted at least 30 days before the funds are required. It is necessary to have time to evaluate the proposal and, if approved, to allocate the funds. Allocation prior to the project starting date will not be guaranteed. The Funding Committee will not take funding requests from outside requesters after November 18 for the Fall and April 18 in the Spring.²
   B. Funding proposals must be presented in a written format with a description of the project, a list of names of the people participating in the project, and an itemized budget including any revenue on a spreadsheet, and include a financial report. The proposal should include anticipated outcomes and benefits to the students and school. CAEB will approve no more than three funding requests, per academic year, per club.
   C. Applicants approved for funding will be expected to present a written and oral report to CAEB after use of funds.²

III. The filled out funding request form must be submitted to the CAEB President, Vice President and Treasurer by a club representative or a club member who has attended two consecutive CAEB board meetings prior to allocation of funds.⁴ The treasurer will review the funding request and, should everything be in order, inform the President to add the funding request to the agenda.

IV. After the funding request has been approved, also note that:
   A. If the funds allocated by CAEB are not used within 60 days of approval then the funding agreement may become null and void.
   V. Exceptions to this process are at the discretion of the Clubs and Events Board.

¹ Student Associated Council Constitution, Article VIII, Section 5 iii.
² SAC Handbook, SAC Funding Policy
³ Clubs and Events Board Bylaws, Article XI, Section 1 vi.
⁴ Clubs and Events Board Bylaws, Article XI, Section 1 iii.
SEED MONEY

Newly chartered clubs shall be eligible for seed money from the C.A.E.B budget in the amount no higher than one hundred (100) dollars if they have attended two consecutive CAEB meetings. A new club is defined as one of the following: 1. A club that has not been chartered for the last two academic years and its funds have been reverted back to CAEB. 2. A club that has chartered for the first time in the current academic year and has an account balance of less than fifty (50) dollars.

INCENTIVE POINTS

Incentive points will be accrued by clubs, not representatives. If a club send more than one representative then, they will earn points equal to only sending one representative. Clubs can earn points in two ways:

- 1 point for attending a CAEB meeting from Call to Order to Adjournment. If a club has attended less than sixty percent (60%) of the total meetings for the semester the accrued points are considered Null and Void.
- 1 point per hour of training as provided for by Student Leadership and Development.

CAEB will allocate an amount of funds each semester to be distributed equitably to all clubs with incentive points. The value of each point will be based on the total amount of funds allocated and the total number of incentive points earned. The total amount allocated divided by the total number of points equals point value. The Treasurer will be in charge of keeping record of Incentive points, tallying the total amount of points, which clubs those points are allocated towards, and submitting the Incentive points as a proposal to CAEB.

STUDENT EMPOWERMENT GRANT

The Student Empowerment Grant is an $800 grant for clubs at Sacramento City College with the purpose of developing a robust organizational culture that generates student self-empowerment and inspired organized student activities. For your convenience, we have attached guidelines for applying as well as the application itself.

FUNDRAISING

Please see Food Sales in this Handbook. There are 8 designated food sale days per academic year. Please refer to the Student Leadership & Development Department Master Calendar for dates. Other ways to fundraise for your club could include; talent show event with ticket sales, profit sharing with a company or organization (i.e. Chipotle, Jamba Juice, etc.), non-food items made by club member (i.e. art pieces, handbags, book marks, jewelry, t-shirts, etc.), walkathons, car show, running events, community yard sale, BINGO event, movie night, board game tournament, etc.
STUDENT ASSOCIATED COUNCIL FUNDING REQUEST FORM

Student Associated Council Funding Request Form

Use this form to request funding from the Student Associated Council (SAC). Fill out this form completely, attach all supporting documents, and submit it to the Student Leadership & Development office. Be prepared to attend a committee meeting in support of your request, or answer any questions of the committee. You will be notified when your request is scheduled to be on the agenda for discussion.

Type of Funding Requested

☐ CAEB seed money  ☐ CAEB Matching  ☐ Senate Unmatched Grant (up to $2000)  ☐ Senate Matching

* Empowerment Grants Require a different form

Requestor a Club?  Yes ☐ No ☐

Name

Phone Number

E-mail

Club/Organization

Budget Number for Transfer or Check to Be Made Out To

Address

City

Zip Code

Amount of Funding Request

Date Funds Are Required

Does your organization have matching funds available? If yes, provide documentation.  ☐ Yes  ☐ No  ☐ Not Applicable

State proposed use of funds (attach justification documents and budget with specific line items). Include justification for activity and anticipated outcome/benefits to students/SCC.

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<th>CAEB Requests</th>
<th>SSEN Requests</th>
<th>Student Associated Council Use Only</th>
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<td>Date Treasurer Received Request:</td>
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<td>Finance Committee Agenda Date:</td>
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<td>Finance Committee Recommendation:  ☐ Yes ☐ No</td>
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<td>☐</td>
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<td>Date Vice President Received Request:</td>
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<td>Senatorial Branch Agenda date:</td>
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<td>Senatorial Branch Recommendation:  ☐ Yes ☐ No</td>
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<td>Date President Received Request:</td>
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<td>Board Agenda date:</td>
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<td>Board Decision: ☐ Approved ☐ Denied</td>
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</table>

Treasurer Signature  Date  President Signature  Date

* Club seed money up to $100

Group Advisor must complete reverse side

REV 191029 gf
Sacramento City College
Student Associated Council
Funding Checklist

Group Advisor Initial to acknowledge:

The student senate offers chartered SCC clubs Empowerment Grants (Separate from other SAC funding process), in the amount of $800, with the total number of grants to be funded each year be determined at the beginning of the fiscal year by the Student Senate.

All Sacramento City College (SCC) clubs must first apply for funds through the Club and Events Board before applying to the student senate.

In addition, any Sacramento City College organization, club or group may request up to $2000 once a term year (Fall/Spring) without matching funds, with the total number of grants to be funded each year be determined at the beginning of the fiscal year by the Student Senate.

After the up to $2000 yearly grant has been bestowed (or if the maximum number of grants have been given) for the term (Fall, Spring), the organization, club, or group may also request funding to match the amount the requestor is also contributing to the activity (if any unmatched funds have already been given by the Student Senate in the same term year, those funds are to be excluded from the amount to be considered for matching funds).

Requestors must apply for matching funds in the semester before funds are needed, according to the established timeline.

The Student Associated Council has the decision to choose up to the matching funds requested amount.

Voting members of the Student Associated Council that are members of requesting organizations, clubs, and groups are encouraged to recuse themselves from any votes on funding requests of groups in which they belong.

Requestors must show how the funds will be utilized, and if approved, requestor must give a detailed statement within two student senate meetings after the activity has occurred.

Any funds granted that are unused for the applied activity in a term year (Fall/ Spring), must be returned by the end of the term (Fall /Spring), and all future funding requests (in future semesters/years) will be denied until unspent funds are returned.

Group Advisor:

__________________________________  __________________________________________  ____________
Print Name                                                      Signature                                                                   Date
EMPOWERMENT GRANT OUTLINE

1. Club Mission Statement

   In this section, the club is required to provide a description of its general purpose, goals, and major past and current activities.

2. Strategic Plan

   The club is required to provide a detailed, clear, and concise plan for the activities to be carried out during the academic year along with the method of allocation of the funds received from the Student Senate for the activities.

3. Annual Calendar of Activities

   The club is required to submit a calendar of its activities for the entire academic year to the Student Senate.

Note:

- Criteria for Selection

   Empowerment grants are given on a first come, first serve basis. However, in order for the application to be approved by the Student Senate for funding, the club should provide a clear and detailed plan of its activities. To receive the grant in the first attempt, please attach all documents listed above to a completed empowerment grant application and submit it to the Student Senate.

- Reporting to the Student Senate

   All clubs receiving the empowerment grant must submit a report of the activities accomplished with the support of the empowerment grant to the Student Senate by November 30 of fall semester, and by April 30 of spring semester.
Student Empowerment Grant Application

The Student Empowerment grant is an $800 grant for clubs at Sacramento City College with the purpose of developing a robust organizational culture that generates student self-empowerment and inspires organized student activities. To be eligible for the grant clubs must be currently chartered, plan to use the funds for outreach and activities, and have a one-year plan for growth in membership and activities.

How to apply for the Student Empowerment Grant

1. Develop an official plan for growth in membership and activities. Include your club’s goals and methods by which you plan to accomplish them. Document this plan and approve it by an official decision of your club’s voting members.

2. Decide, as a club, how to use the $800 it would receive from the Student Empowerment Grant.

3. Fill out the following application, making sure to have it signed by your Club Advisor, and submit it to the Student Senate Treasure or their mail box in the Student Senate office in SOG 232.

4. The Treasure or a designee will confirm and let your club know when your application will be heard by the finance committee.

5. The Senate will determine if the club has met the requirements for the Student Empowerment Grant. If approved, the funds will be transferred to the Club’s account by a SAC advisor. If rejected, reason will be given and the club will be free to re-apply at any time.

Keep in mind:

- 2019-2020 academic year, 11 grants available on a first-come, first-serve basis. If your application does not meet the requirements, it will be rejected and the club must re-apply.

- No club may receive more than one Student Empowerment Grant within one academic year or within a 10-month period.

- Funding for the Student Empowerment Grants must approved by each board of the Student Senate, meaning that you cannot be guaranteed that the grants will be available next academic year. This means that your club has a functional deadline around the end of the Spring Semester. Talk to your representatives in the Student Senate for a specific deadline, or to possibly find out if the next board is likely to renew the Student Empowerment Grant funding for the next academic year.
Student Empowerment Grant Application

Name of Club: ____________________________________________________________
Contact Name: __________________________________________________________________
Contact email: ___________________________  Contact phone: ___________________________

State proposed use of funds (attach justification documents and budget). Include club’s long term (one year or more) plan for growth in membership and activities and how the club plans to accomplish this.
The attached document was approved by our club’s voting members on: ________________________

Club Advisor:
Name ____________________________________________________________  Signature ___________________________
Date ___________________________

SAC Advisor Use Only
Verified as currently chartered club  □

Request

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<th>Request Type</th>
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| □ Date Treasurer Received Request:_________________________________________ | Date Treasurer Received Request: ___________________________
|  | Finance Committee Agenda Date: _____________________________                 | Finance Committee Agenda Date: _____________________________
|  | Finance Committee Recommendation: _____ Yes _____ No                      | Finance Committee Recommendation: _____ Yes _____ No |
| □ Date Joint Budget Committee (JBC) Received Request:_______________________ | Date Joint Budget Committee (JBC) Received Request: _____________________________
|  | JBC Agenda Date: _____________________________                            | JBC Agenda Date: _____________________________
|  | JBC Recommendation: _____ Yes _____ No                                    | JBC Recommendation: _____ Yes _____ No |
| □ Date Vice President Received Request:______________________________________ | Date Vice President Received Request: _____________________________
|  | Senatorial Branch Agenda date: ____________________________                   | Senatorial Branch Agenda date: ____________________________
|  | Senatorial Branch Recommendation: _____ Yes _____ No                        | Senatorial Branch Recommendation: _____ Yes _____ No |
| □ Date President Received Request:_________________________________________ | Date President Received Request: _____________________________
|  | Board Agenda date: _____________________________                           | Board Agenda date: _____________________________
|  | Board Decision: _____ Approved _____ Denied                              | Board Decision: _____ Approved _____ Denied |

Treasurer Signature ___________________________  Date ___________________________
President Signature ___________________________  Date ___________________________
Accounting Procedures

Due to district and college regulations, funds must be accounted for in specific ways. These procedures have been detailed for your convenience.

GENERAL INFORMATION

1. All clubs are under the general supervision of the Student Leadership and Development Student Personnel Assistant and Supervisor.
2. Once your club has been chartered, approved for activity and has its first transaction, an account for your club will be established in the College Business Office.
3. The club advisor must authorize all expenditures as well as supervise and review all financial transactions.
4. Approvals for expenditures must be noted in your club minutes.
5. Authorized signatures for club requisitions must include:
   - Club President or Treasurer
   - Club Advisor
   - Student Leadership and Development Student Personnel Assistant or Supervisor.
   - Supervising Administrator of Student Leadership & Development Department
6. The Student Leadership and Development Office can provide monthly financial reports to each club, if requested.
7. All club disbursements are made by check.
8. Failure to deposit funds into the club account at the Business Office within 24 hours of receipt may result in the loss of your club charter. Off campus accounts are prohibited.
9. Requisitions must be processed with required supporting documents to ensure audit accountability. Please see Expenditure of Club Funds below for a detailed list of club expenses and required supporting documents.
10. Cash advances will be authorized for Advisors only.
11. If a club is inactive for two consecutive years, all monies in their account may be transferred to the Clubs and Events Board account.

FINANCIAL ETHICS


1. All funds collected from club activities are deposited in an income account in the Business Office. Expenses should not be paid directly out of funds collected, but rather processed through the Business Office Requisition/Purchase Order system.
2. Always request funds in advance for all purchases. Club members and advisors should avoid spending personal funds on college-related activities.
3. Promptly pay all debts to ensure good credit standing.
4. It is imperative when dealing with money that conflicts of interest, or perceptions thereof, are guarded against at all times. One example of a conflict of interest is a club member using their influence to secure a financial transaction that would provide any kind of financial gain or potential financial gain to the individual club member. Advisors and club members must avoid any circumstance that might provide an actual or perceived conflict of interest.
EXPENDITURE OF CLUB FUNDS

1. To access club funds you need to complete a Business Office Requisition/Purchase Order Form or City Café Catering Form that are available at the Student Leadership and Development Office (an unofficial copy is provided in this packet for your information).

2. The following are approved methods of expenditure of club funds. All information, including addresses, must be fill out on requisitions for processing.

I. Campus Based Requisitions

   Create a Purchase Order - Issued to a company that approves purchases to be encumbered/charged to your account, not paying a vendor.
   • Completed Campus Based Requisition
   • Quote from Vendor
   • Club Meeting Minutes approving the expenditure
   • Food and Supply: Justification Memo
   • Event: Flyer of event & list of attendees

   Pay Vendor - checks issued directly to a vendor/company after the club has received the items
   • Completed Campus Based Requisition
   • Invoice from Vendor
   • Club Meeting Minutes approving the expenditure
   • Food and Supply: Justification Memo
   • Event: Flyer of event & list of attendees

   Reimbursement - Checks issued to a student or advisor that purchased items already and is requesting a reimbursement
   • Completed Campus Based Requisition
   • Original Receipts
   • Club Meeting Minutes approving the expenditure
   • Food and Supply: Justification Memo
   • Event: Flyer of event & list of attendees

   Cash Advance (for Advisors Only) - Checks issued to Advisors to cash and use the funds to purchase items.
   • Completed Campus Based Requisition “check request”
   • Club Meeting Minutes approving the expenditure
   • Food and Supply: Justification Memo
   • Event: Flyer of event & list of attendees

   College Store Order - The College Store can purchase items a variety of ways (websites, online stores or through the College Store catalog) and charge the expense to the club account.
   • Completed Campus Based Requisition
   • College Store Quote
   • Club Meeting Minutes approving the expenditure
   • Food and Supply: Justification Memo
   • Event: Flyer of event & list of attendees

II. Ordering Food through City Café/Aramark

   • Complete City Café Catering Request form and email to Robert Burks
   • Complete City Café Catering Form
   • Completed City Café Catering Request form from Robert Burks (quote)
   • Club Meeting Minutes approving the expenditure
   • Event Flyer
   • List of attendees

3. Submit completed forms and appropriate additional supporting documents to the Student Leadership and Development Office for processing. The earlier you submit your paperwork the better for you to receive or have payment sent in a timely manner.
DEPOSIT OF CLUB FUNDS

1. Complete a Business Account Deposit Voucher available at the Student Leadership and Development Office (an unofficial copy is provided in this packet for your information).
2. Submit directly with funds to the Business Office no later than 24 hours after conclusion of event.
3. Clubs submitting funds after the 24 hour window will be at risk of losing their charter for the semester.
4. After the deposit has been verified, a copy will be kept in your club folder, in the Student Leadership & Development office.

CHANGE FUND (Cash Box)

1. Sufficient funds must be on deposit form with the Business Office to cover requested change funds.
2. The club advisor needs to complete and submit the Request for Change Fund Form (an unofficial copy is provided in this packet for your information) to the Business Office and arrange for a change fund at least 24 hours in advance of the event.
3. It is important to inform the Business Office of the breakdown of cash and coin desired (i.e., change for $30 = one $10, two $5’s and ten $1’s). It is also important to indicate whether a cash box is needed to hold the change.
4. The designated person can pick up the change box from the Business Office.
5. When picking up the change fund/cash box, be sure to count it and initial the form. You are responsible for the amount of money returned.
6. When finished with the change fund/cash box, complete a Business Office Deposit Voucher, arrange the money by denomination with the heads of bills facing the same way, wrap coins when possible and return to the Business Office.

RAFFLES, DRAWINGS, AND GAMES OF CHANCE

“School entities, including student clubs, are not authorized to participate in raffles because, unlike the local PTA, they are not nonprofit organizations exempt from state tax as defined in the Franchise Tax Code. Rather, school entities are exempt from tax by virtue of being a government entity.” “Many school groups print tickets with the words ‘suggested donation’ on them and call it a drawing rather than a raffle. This does not make it legal unless the group is prepared to give anyone who requests a ticket as many tickets as they want for free (no donation). This is still considered a raffle legally, so is not permissible for school entities. “The only way to have a legal raffle is to work with an eligible nonprofit organization that has its own tax identification number, registers with the Attorney General annually and disburses 90% of the profits to a charitable purpose.” (Fiscal Crisis & Management Assistance Team, 2009, “Associated Student Body Accounting Manual & Desk Reference,” p. 79).

TYPES OF EXPENDITURES (GIFT OF PUBLIC FUNDS)

“Yes, anything that is purchased must be in compliance with the law and local board policy, and cannot be considered a gift of public funds.” “The site administrator and ASB advisors are responsible for ensuring that the funds are used to purchase goods and services that promote the students’ general welfare, morale and educational experiences.” Generally speaking, ASB expenditures will benefit a group of students rather than individuals. “The expenditures must also be for goods and services other than those which the school entity should provide from its own funding sources.” Expenditures that are considered a “gift of public funds,” such as gifts of any kind, donations, gift certificates, and cash awards, are prohibited. “Donations to nonprofit organizations and students or families in need usually are not allowable because they are considered a gift of public funds, no matter how worthy the cause.” “However, a student group may organize a fund-raiser to support a charity as long as the event is clearly identified as raising funds to donate to that charity. All donations should be in the form of checks made payable to the charity and should be picked up or delivered directly to the charity.” (Fiscal Crisis & Management Assistance Team, 2009, “Associated Student Body Accounting Manual & Desk Reference,” p. 151-152).
DONATIONS AND TAX WRITE-OFFS

Because student organizations are legally part of the school district, they are exempt from income tax just as the district is due to its status as a governmental organization. The district is not a private 501(c)(3) nonprofit organization, but enjoys tax-exempt status by virtue of being a government entity. Many external organizations that donate to a student organization will request a tax identification number because they assume that this number is needed to claim a tax deduction on their annual income tax return. However, the district’s tax identification number is not needed for them to claim a deduction and should not be given out. Government organizations are not required to share their tax identification number. All requests for the tax identification number should be forwarded to the district business office, unless the sites have been provided with a letter to send out when asked for a tax identification number.

TAX EXEMPT STATUS

When outside businesses or individuals are considering making a donation, student organizations are frequently asked for their tax identification number. The student organization and the district are not considered a private nonprofit 501(c)(3) organization; rather, they have non-profit, tax-exempt status by virtue of being a governmental entity. The district’s tax identification number should always be treated confidentially; it should not be given out when asked because it is not required for the donors to claim a tax deduction. All requests for the district’s tax identification number should be forwarded to the college Business Office. (Fiscal Crisis & Management Assistance Team, 2009, “Associated Student Body Accounting Manual & Desk Reference,” p. 120).
# Accounting Forms

## CAMPUS-BASED ACCOUNT REQUISITION/PURCHASE ORDER

**Sacramento City College**

**Campus-Based Account Requisition/Purchase Order**

**Non-LRCCD Purchase Orders**

<table>
<thead>
<tr>
<th>P.O. #</th>
<th>Valid Only With Business Office APPROVAL (below)</th>
</tr>
</thead>
</table>

**NOTE TO VENDOR:**
- Please include Purchase Order No. on Itemized Invoice
- Please Deliver To:
  - Mail To: Sacramento City College-Business Office
  - Address: 3835 Freeport Boulevard
  - City: Sacramento, CA 95822-1386

### Item | Quantity | Stock No. | DESCRIPTION | UNIT | TOTAL |
<table>
<thead>
<tr>
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<tbody>
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<td>10</td>
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</tbody>
</table>

**Delivery Instructions:**
- □ Ship to Receiving
- □ Will Call

**TAX**

**TOTAL**

**REQUESTED BY**

**DATE**

**AUTHORIZED-Advisor**

**DATE**

**AUTHORIZED-Area Manager**

**DATE**

**AUTHORIZED-Business Office**

**DATE**

**Budget Number:**

**Activity Name:**

<table>
<thead>
<tr>
<th>BusUnit</th>
<th>Account</th>
<th>Fund</th>
<th>Org</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**DISTRIBUTION:**

<table>
<thead>
<tr>
<th>Original</th>
<th>Vendor</th>
<th>Yellow</th>
<th>Business Office</th>
<th>Pink</th>
<th>Receiving</th>
<th>Gold/Red</th>
<th>Area Manager</th>
</tr>
</thead>
</table>

**Voucher No.**

**Check No.**

---

**EXAMPLE Official copy available in SL&D Office**

---

Page 36 of 61
# DEPOSIT VOUCHER

Sacramento City College Deposit Voucher

(see back for instructions)

<table>
<thead>
<tr>
<th>Date</th>
<th>Event/Activity Description:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Department: ____________________________________________

|------------|----------------|---------------------------|--------------|----------------------|----------------------|

** Complete Box A, B, or C for Type of Income **

** Complete box D to detail tender type **

## A. Ticket Sales (Gate Receipts, Theater, Daily Parking, Cosmo Services, Event Parking, etc.)

<table>
<thead>
<tr>
<th>Types of Sales:</th>
<th>Total Ticket Sales $</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

Prepared by: ____________________________  Verified by: ____________________________

## B. Sale of Goods or Services (Food sales, Concessions, Publications,ental Services, etc.)

<table>
<thead>
<tr>
<th>Types of Sales:</th>
<th>Sales of Goods or Services $</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Prepared by: ____________________________  Verified by: ____________________________

## C. Donations (Scholarships, Programs, etc.)

<table>
<thead>
<tr>
<th>Name of Donor:</th>
<th>Reason:</th>
<th>Amount $</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of Donor:</th>
<th>Amount $</th>
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</thead>
<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>Name of Donor:</th>
<th>Amount $</th>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>

** Donations $ **

## D. Deposit Slip for A. above (list any tender required ** Checks**

<table>
<thead>
<tr>
<th>Check</th>
<th>Amount</th>
<th>Check</th>
<th>Amount</th>
<th>Check</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

Total Checks

<table>
<thead>
<tr>
<th>Total</th>
<th>Total Checks</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Account Name: ____________________________  Account Number: ____________________________

Prepared by (dept): ____________________________  Reviewed by (dept): ____________________________

Verified by (Bus. Office): ____________________________  Date: ____________________________

---

White - Business Office  Yellow - Department  Pink - Preparer's Receipt

Rev 07/11
REQUEST FOR CHANGE FUND (Cash Box)

<table>
<thead>
<tr>
<th>Sacramento City College Request for Change Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td>Club or Organization Name</td>
</tr>
<tr>
<td>Advisor Name</td>
</tr>
<tr>
<td>Name of Person Picking Up Funds</td>
</tr>
<tr>
<td>Event Name</td>
</tr>
<tr>
<td>Event Date</td>
</tr>
</tbody>
</table>

Total Amount of Change Fund $40.00

- $10.00 in Fives
- $ in Ones
- $30.00 in Quarters ($10 roll)
- $ in Dimes ($5 roll)
- $ in Nickels ($2 roll)

Coin - In Full Rolls Only

Pickup Date/Time 7/27/15 @ 4:30pm Issued by: Business office staff will complete this section

Cash Box Required: please circle [YES] [NO]

X ADVISOR SIGNATURE

Box # change box #

By signing, I agree that the change fund will be used solely for the purpose stated above and I accept responsibility for reimbursing the Business Office for lost or stolen change fund money.

24 Hours Advance Notice is required on ALL change fund requests.

Large requests may require more than 24 hours.

All Change Funds must be returned immediately following the end of the event.

Sacramento City College Business Services Office - Rodda North Room 173 - Phone 558-2321

Request for Change Fund 4/26/2013
TAX EXEMPT FORM LETTER

Tax Exempt Form Letter

Date

Name
Company Name
Address
City, State, Zip Code

Re: Donation to the Name Club, Sacramento City College

Dear Name:

Thank you so much for your generous donation to the Name Club at Sacramento City College. Your support enables us to (insert club mission). Without support like yours, we would not be able to (insert club goals).

For tax purposes, we have itemized your donation below:

(Itemize donation here, including estimate of value.)

Again, we very much appreciate your support of our organization!

Sincerely,

Name
Club Name
Address
City, State, Zip Code

Note: Student clubs and organizations at Sacramento City College are legally part of the Los Rios Community College District. As such, we are exempt from income tax, just as the district is due to its status as a governmental agency. The District is not a private 501 (c) (3) non-profit organization, but enjoys tax-exempt status by virtue of being a governmental agency. The District’s tax identification number is not needed to claim a tax deduction. Please accept this letter as certification: Sacramento City College is a state educational institution, which is considered a political subdivision of the State of California. As such, Sacramento City College is considered a non-profit state entity rather than a private 501 (c) (3) non-profit organization. Donations made to our schools are tax-deductible under these statutes.
Facility Requests

GENERAL INFORMATION

When requesting a campus facility for a meeting or activity, the first stop is always the Student Leadership and Development Office. Staff will help with facility selection, request, and processing. Note: Any major event, such as dances, fairs, demonstrations, etc. must be discussed well in advance with the Club Advisor and the Student Leadership and Development SPA as special arrangements may be required. For more information on dances/large events, please go to Dances in the Resource section of this Handbook.

CAMPUS FACILITY REQUESTS

Completed paperwork must be returned to the Student Leadership and Development Office for processing. Please note that the advisor must approve and be the point of contact for the duration of the event (LRCCD Regulation 1411, 1.1.2). An unofficial form is included in this packet. Please note that all facility requests must be filed in the Student Leadership and Development Office as follows:

- **A minimum of three weeks prior** to the requested date for all events requiring minimal to no set-up. No set-up means that the facility is acceptable as normally arranged and that there are no additional requests. Minimal set-up generally means that less than two tables and five chairs are altered/added/removed with no additional requests.
- **A minimum of three weeks prior** to the requested date for all events requiring a set-up. A set-up involves a change to the facility arrangement and/or additional requests (audio-visual, etc.).
- All events involving food must be submitted a minimum of three weeks in advance.
- A minimum of one month in advance for all major events.

The status of your reservation will be communicated via e-mail or mail in your Club mailbox. **Advance planning, beyond the requirements noted above, is recommended.**

MEDIA SERVICES REQUESTS

If the Club Advisor (s) would like a specific media equipment set up, please complete the Media Services Request Form at least 3 weeks before your event. If you have already been trained on the Media Equipment, you may reserve and obtain the key from Operations. [https://www.scc.losrios.edu/mediaservices/media-services-event-support-request/](https://www.scc.losrios.edu/mediaservices/media-services-event-support-request/) An unofficial form is included in this packet.

Learning Resource Center, LRC 113, Phone: (916) 558-2436, Email: SCC-MediaServices@scc.losrios.edu

CITY CAFÉ CATERING REQUESTS

If you are having food at your event, the Club Advisor will need to contact City Café at least 3 weeks before your event to coordinate your food service needs. Please complete the City Café Catering Request form and submit to Robert Burks email below. Once the club has received an official quote, please submit the following to Student Leadership & Development for processing:

- City Café Catering Form
- City Café Catering Quote (from Robert Burks)
- Club Meeting Minutes approving this expense
- Event flyer
- List of attendees

An unofficial form is included in this packet.

City Café Catering Contact, Phone: (916) 558-2251 or (916) 558-2252, Email: BurksR@scc.losrios.edu
Facility Form
CAMPUS FACILITIES REQUEST FORM

Club Facilities Request

Event/Activity: ____________________________________________________________

Date: __________ Day of the Week: __________ Start Time: __________ End Time: __________

Date: __________ Day of the Week: __________ Start Time: __________ End Time: __________

Date: __________ Day of the Week: __________ Start Time: __________ End Time: __________

Date: __________ Day of the Week: __________ Start Time: __________ End Time: __________

Facility (ies) Requested:

☐ Classroom: __________

☐ Smart Room: __________

☐ PAC 106 (Little Theatre)

☐ Performing Arts Center

☐ North Gym

☐ South Gym

☐ Student Center

☐ Art Court Quad

☐ Quad

☐ Quad Stage

☐ Concrete Table

☐ Gazebo

☐ City Café #1

☐ City Café #2

☐ LRC 105

☐ RHN 258

☐ Other: __________

Rain Option: ____________________________________________________________

Activity Details:

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

Number of Participants: __________

Food: ☐ Yes ☐ No ☐ Provided by City Café

*City Café (Aramark) has contractual, exclusive food service rights for catering and food service in the Los Rios District. Three weeks prior notification for food service needs must be provided to City Café (Aramark). Contact City Café at (916) 558-2251 or (916) 558-2252 to coordinate food service needs.

Setup: ☐ Yes (If checked please complete Page 3) ☐ No

Please make sure that all requests for custodial services relative to your event are indicated on page 3 of the Facilities Use Request Form. Requestors will need to allow a minimum of fifteen (15) business days for events requiring setups.

Club Name: __________________________ Date Submitted to SLD: __________

By signing below, the Club Advisor or Co-Advisor who is a District/College employee will directly supervise this event or function for the duration of the activity. (Los Rios Community College District Regulation 1411, 1.1.2)

Club Advisor Signature: __________________________ Ext./Cell Phone: __________________________ Date: __________

Student Leadership & Development Approval: __________________________ Date: __________

Sent to Operations: __________ Request Approved: __________ Emailed to Advisor: __________
Custodial Requirements

- Table(s) (3' x 6')
- Chairs
- Tablecloths
- Canopy (ies)
  - 6' x 8' Stage
  - 12' x 16' Stage
  - 12' x 24' Stage
  - Quad Stage

- Garbage Can(s) Regular
- Extension Cord 4 Prong
- Extension Cord CA Flag
- USA Flag
- Other
- Other

Instructional Media

- If your event requires media equipment (projectors, video cameras, etc.) you can reserve the equipment and pick up from Instructional Media in LRC 141.

Media Services

- If your event requires audio or visual support you will need to complete the Media Services Support Request Form.

Please indicate arrangements of tables/chairs and/or other custodial needs on this diagram if applicable.

Additional Information:
# MEDIA SERVICES REQUEST FORM

## MEDIA SERVICES EVENT SUPPORT REQUEST

### CONTACT INFORMATION

**Instructions**

This form does not reserve event space on campus, only media equipment/support. For all events, you must reserve your desired event space through the Facilities Office or Student Leadership & Development before filling out this form.

Standard event requests must be submitted a minimum of **two weeks** prior to the event date.

Requests to assess feasibility for events that fall under "**Other Venue (Custom Event)**" must be submitted a minimum of one month prior to the event date.

Contact name, phone number, and email should be contact information for a Los Rios faculty or staff member who is responsible for this event.

<table>
<thead>
<tr>
<th>Field</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contact Name</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Contact Phone</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Contact Email</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Event Date</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Event Start Time</strong></td>
<td><strong>Event End Time</strong></td>
</tr>
<tr>
<td><strong>Facility</strong></td>
<td>Please Select Facility -</td>
</tr>
</tbody>
</table>

### VERIFICATION

Please enter any two digits *

Example: 12

---

**EXAMPLE**

Advisor submit official request online
CITY CAFÉ CATERING REQUEST FORM

City Café Catering Request

**Event Information**

<table>
<thead>
<tr>
<th>Order Date</th>
<th>Event Date</th>
<th>Event Day: (Mon, Tues) Friday</th>
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</thead>
<tbody>
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</table>

<table>
<thead>
<tr>
<th>Number of Guests</th>
<th>Purpose of Function</th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Event Contact</th>
<th>Phone</th>
<th>Event Location</th>
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</table>

**Morning**

<table>
<thead>
<tr>
<th>Set-Up</th>
<th>Start Time</th>
<th>End Time</th>
<th>Clean-Up</th>
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</thead>
<tbody>
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</tbody>
</table>

**Lunch**

<table>
<thead>
<tr>
<th>Set-Up</th>
<th>Start Time</th>
<th>End Time</th>
<th>Clean-Up</th>
</tr>
</thead>
<tbody>
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</table>

**Evening**

<table>
<thead>
<tr>
<th>Set-Up</th>
<th>Start Time</th>
<th>End Time</th>
<th>Clean-Up</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

**Billing Information**

<table>
<thead>
<tr>
<th>Billing Contact Name</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th>Dept. to be Billed</th>
<th>PO Number</th>
<th></th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Street Address</th>
<th>City</th>
<th>Zip Code</th>
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</table>

**DESCRIPTION OF SERVICES/FOOD NEEDED**

<p>| | | |</p>
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</tbody>
</table>

**ALL SERVICES COME WITH THE APPROPRIATE CONDIMENTS:**

- CUPS, PLATES, NAPKINS, UTENSILS, SUGARS, CREAMER ETC.

**FOOD TABLE WILL HAVE TABLECLOTH(S)**

<table>
<thead>
<tr>
<th>Type of Service</th>
<th>Buffet</th>
<th>Paper</th>
<th>Linen (extra)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Table Service</td>
<td>China</td>
<td>Servers</td>
<td></td>
</tr>
<tr>
<td>Delivery</td>
<td>Flowers</td>
<td>Tent</td>
<td></td>
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</tbody>
</table>

**SPECIAL INSTRUCTIONS:**

<p>| | | |</p>
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</table>

**FOR FACILITY RESERVATIONS, CLICK**

[Reservations Link]
City Cafe Catering Order
Sacramento City College

Order Date __________________

Division ______________________

Department ____________________

Event Name _____________________

Event Date _____________________  Attached: Event Flyer____  List of Names____

<table>
<thead>
<tr>
<th>Quote No.:</th>
<th>(Obtain Quote from City Cafe)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>QUANTITY</td>
</tr>
<tr>
<td>1</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
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<tr>
<td>4</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

Purchases Charged to Categorical Programs, Grants or Special Programs

This purchase is in compliance with the requirements of

Program Name

Program/Project/Program Coordinator Signature

For grants/projects

Program/Grant Number

TAX

TOTAL

Note: Fund 11 Budgets may NOT be charged for Catering Services

REQUESTED BY DATE

AUTHORIZED - Categorical Programs DATE

AUTHORIZED - Area Manager DATE

APPROVED - VPA/BSO DATE

Budget Number:

<table>
<thead>
<tr>
<th>BuUnit</th>
<th>Account</th>
<th>Fund</th>
<th>Dept. ID</th>
</tr>
</thead>
</table>

Program   SubClass   BY Proj/Grant

PO No. #

To be assigned by BSO - Valid Only With VPA/BSO APPROVAL (below)

Rev 1/2018

DISTRIBUTION
### Student Event Planning Checklist

**Name of Event**

<table>
<thead>
<tr>
<th>Event Phase</th>
<th>Date</th>
<th>Person(s) Responsible</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Six Weeks to a Month Ahead</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Determine purpose and event plan</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Develop budget and marketing strategy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Determine volunteer needs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Timeline created</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Request room reservation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Security (as needed)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Media required (microphones/projectors)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Three Weeks in Advance</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Turn in any contract information</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Turn in publicity requests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Process requisition requests for payment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Place catering requests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Request media services (as needed)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>One Week in Advance</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Finalize your agenda or program</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Give and confirm final work assignments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Create signage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check on final payment arrangements</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Day of Event</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check room to make sure that all equipment and arrangements are in place</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Post directional signs as needed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check on food and entertainer’s special needs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check that greeters are in place with pens, comment cards, etc.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Secure any payments due that day</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check all decorations are in order</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>After Event</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deposit monies as soon as possible</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remove all decorations and items from the space</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>One to Two Weeks After</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send “Thank You” notes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Have a meeting to review the event for improvements in the future – debriefing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- What went well, what would you do differently, was the purpose of the event achieved, summary of event, did facility meet your needs, any other recommendations for next time?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

07/08/2019
Student Travel

STUDENT TRAVEL POLICY (non-classroom)

Early written notification of any planned student travel (non-classroom) should be submitted to the College President at the beginning of the semester.

Reflecting State and District policies and regulations, this policy has been developed to help assure the successful completion of student travel outside of the district. Students and their instructors of record or advisors being supported and/or funded through the College, the Student Associated Council, or any other related program must comply as detailed below. See “Travel Authorization Procedures” for timelines and details.

1. All students traveling must be currently enrolled at SCC.
2. A certificated faculty member is required to attend as instructor of record or advisor to the students. The attending instructor/advisor must agree to uphold “Student Travel – Attending Advisor Agreement.” Signed agreements should be submitted to the appropriate Area Dean prior to the trip.
3. A memo detailing trip logistics, purpose, expected outcomes, funding source, and other conference information must be addressed to the appropriate area Vice President for approval. The Vice President will forward this information to the President for approval. For out-of-state travel, the memo is forwarded via the President to the LRCCD Chancellor. The Chancellor should receive memos at least two months prior to travel.
4. All attending students must agree to abide by the “Student Travel – Student Code of Conduct Agreement.” All signed forms should be turned into the attending instructor/advisor prior to the trip.
5. Attending students must sign all applicable waivers, including the LRCCD “Waiver/Assumption of Risk” and turn in to the attending instructor/advisor prior to the trip.
6. If Student Representation Fees are utilized to help fund travel, then all attendees (includes attending advisor) must complete a “Use Report” and submit to the attending advisor. The attending advisor will return all completed “Use Reports” to the Supervisor of Student Leadership and Development within one week of trip completion.

TRAVEL AUTHORIZATION PROCEDURES

I. In-State Travel/Out-of-District Service Area

A. A written justification is required from the appropriate Vice President for all student in-state travel to conferences
B. The Vice President shall submit memo with corresponding advisors TAs and student information to the President. The President’s Office will return approved TAs to the respective Vice President for processing.
C. All in-state student travel must be approved three weeks prior to departure.
D. An advisor is expected to travel with students. Do not complete TA for students. Combine cash advances into the staff request; list student’s name, student ID number, and recap of expenditure items per student.
E. Advisors are expected to utilize the same travel and lodging accommodations as arranged for the students.
F. Student travel expense requests are to be included on faculty/staff authorizations. Include an attachment with all student expenses covered in the cash advance request, i.e., registration, travel, accommodations, meals, incidentals, etc.

II. Out-of-State Travel

A. An initial proposal for all out-of-state travel must be submitted two months in advance for approval by the appropriate Vice President and the President; this recommendation will be
forwarded to the District Office for approval.

B. A written justification is required from the appropriate Vice President for all student out-of-state travel to conferences.

C. A request for out-of-state travel must be submitted to the appropriate Vice President at least two weeks prior to submission of the completed travel packet. The Vice President shall submit memos with corresponding TAs to the President. The President will forward the completed travel packet to the Chancellor’s Office for approval. Note: The Chancellor’s staff will forward approved TAs to our Business Office, unless you attach a note requesting TAs come back to your office.

D. An Advisor must travel with students when traveling out-of-state.

E. Advisors are expected to utilize the same travel and lodging accommodations as arranged for the students.

F. Student travel expense requests are to be included on faculty/staff authorizations. Include an attachment with all student expenses covered in the cash advance request, i.e., registration, travel, accommodations, meals, incidentals, etc.
ATTENDING ADVISOR AGREEMENT

ADVISOR RESPONSIBILITIES
Faculty members agreeing to join students in travel as their advisor per the “Student Travel Policy” must agree to the following advisor responsibilities and complete the form below and return to the area dean or appropriate supervisor.

1. The advisor is responsible for initiating and submitting the travel request and provides guidance for making initial travel arrangements.
2. Verify that all attending students are currently enrolled and, when appropriate, in good standing at SCC.
3. Review and collect signed “Student Code of Conduct Agreement” forms from every attending student prior to trip. A pre-trip meeting is recommended to go over all expectations.
4. Collect all applicable waivers, including the LRCCD “Waiver/Assumption of Risk” prior to the trip. Make sure the students have correctly filled out the forms including emergency contact information. Take this information with you on the trip.
5. Role model appropriate behavior for students.
6. Maintain availability and visibility during the trip.
7. Encourage questions and discussions to help facilitate learning.
8. Schedule meetings with the attending students as needed during the trip to assure success.
9. Use good judgment and care when responding to emergency situations.
10. Collect, if applicable, all “Student Representation Fees Use Reports” and forward to the Supervisor of Student Leadership and Development within one week of trip completion.
11. Provide a clear itinerary and emergency phone numbers to attendees prior to departure.

SACRAMENTO CITY COLLEGE
ATTENDING ADVISOR AGREEMENT

FACULTY NAME: __________________________________________
E-MAIL ADDRESS: _______________________________________
DEPARTMENT: ___________________________________________
WORK PHONE #: _______ HOME #: _______ CELL #: _________
TRAVEL DESTINATION: ___________________________________
TRAVEL DATES: _________________________________________
NUMBER OF STUDENTS ATTENDING: _______________________

By signing and submitting this form to the Area Dean or appropriate supervisor prior to travel, I agree to uphold the “Student Travel Policy” and all advisor responsibilities.

Signature: __________________________________________ Date: _____________________
STUDENT CODE OF CONDUCT

Students who wish to travel with support and/or funding from Sacramento City College and any other related program per the “Student Travel Policy” must agree to this “Code of Conduct.” The form below must be completed and returned to the attending advisor prior to travel.

1. Be currently enrolled at SCC.
2. Have an attending faculty advisor and abide by their decisions while on the trip.
3. Be prompt with all timelines and deadlines.
4. Complete and turn in all required waivers to the attending advisor prior to the trip.
5. Attend all meetings called by the attending advisor.
6. Represent yourself and the college in a positive and productive manner. Dress appropriately and remember you are a representative of the college at all times.
7. Stay with the group you’re traveling with, keep others informed of your whereabouts, look out for each other, and you must return with the group.
8. Remain in the trip/conference area (hotel, etc.) at all times. School funded travel is not the time to shop, tour, or vacation.
9. Act in a courteous manner, especially if staying in a hotel/sharing a room with others.
10. If staying in a hotel, remember that you are financially responsible for all incidentals (room service, phone, etc.).
11. You are financially responsible for damage you incur to buses, hotel rooms, etc.
12. Plan to bring extra spending money of your own as needed for incidentals.
13. No alcohol consumption even if you’re 21 or older.
14. Abide by all state and federal laws.
15. Abide by all school, district, and trip policies and expectations.
16. Separate yourself from others who are in violation of state and federal laws and/or school, district, and trip policies and expectations.
17. Interact with others in a positive and productive manner. Violence or the threat of violence will not be tolerated.
18. Expect to be treated as an adult and plan to behave as an adult.
19. Have a safe, enjoyable, and valuable learning experience.
20. If applicable, complete and return the “Student Representation Fees Use Report” to the attending advisor immediately upon trip completion.
21. Failure to abide by this code of conduct may result in trip termination, reimbursement of all funds by the student, and/or further disciplinary action from the advisor, the funding organization, and/or the college.

SACRAMENTO CITY COLLEGE
STUDENT CODE OF CONDUCT AGREEMENT

STUDENT NAME: ___________________________________________ ID #: __________________
ORGANIZATION/CLASS: ___________________________________________
TRAVEL DESTINATION: ___________________________________________
TRAVEL DATES: ___________________________________________

By signing and submitting this form to the attending advisor prior to travel, I agree to uphold the “Student Travel Policy” and “Student Travel – Code of Conduct.”

Signature: ___________________________ Date: ___________________
LOS RIOS COMMUNITY COLLEGE DISTRICT

AGREEMENT TO PARTICIPATE AND WAIVER/ASSUMPTION OF RISK

NAME:_____________________________________ STUDENT ID NUMBER:_____________________________________

CLASS/ACTIVITY:____________________________ INSTRUCTOR’S NAME:________________________________________

This is a release of liability and assumption of risk agreement. Read it carefully and sign below. Completion of this form is necessary in order to participate in this class activity. I understand my decision to take this class or activity is optional and voluntary. This document cannot be altered or modified by any verbal or written statements.

I am aware that participating in this Los Rios Community College District (DISTRICT) class or activity can involve MANY RISKS OF INJURY including, but not limited to, property damage, bodily injury, personal injury and death.

In consideration of the DISTRICT permitting me to participate in the _____________________________________________ class/activity, I hereby voluntarily assume all risks associated with my participation and release the DISTRICT, its employees and volunteers, its colleges, campuses and centers, its governing board and the individual members thereof, and all other DISTRICT officers, agents and employees from all liability (whether based on negligence or otherwise) for injuries (including death) and damages arising out of or in any way related to the activity and/or class.

I understand that if this is/involves an excursion or field trip as defined by California Code of Regulations, Section 55220 that Section states in part:

“All persons making the field trip or excursion shall be deemed to have waived all claims against the District or the State of California for injury, accident, illness, or death occurring during or by reason of the field trip or excursion. All adults taking out-of-state field trips or excursions and all parents or guardians of minor students taking out-of-state field trips or excursions shall sign a statement waiving such claims.”

By signing this Agreement, I hereby waive all such claims.

I understand and agree to accept all the rules and requirements of the activity and/or class, including safety rules and instructions given by the supervisory personnel. I understand, and agree, and grant to the DISTRICT the right to terminate my participation in the activity and/or class within the DISTRICT’s or DISTRICT’s employee’s sole discretion. If applicable, I understand and agree that any costs associated with my return transportation shall be at my personal expense.

I consent to the DISTRICT providing emergency health assistance if it is determined necessary and further consent to the DISTRICT notifying the emergency contact (listed below) and agree that this liability release and assumption of risk agreement applies to any of the DISTRICT’s actions in this regard.

This agreement shall inure to the benefit of and be binding upon my heirs, decedents, successors, executors, assignees, legal representatives, and all family members. The provisions of this agreement including, but not limited to, my waiver of liability and my assumption of risk shall survive this agreement.

The following person should be contacted in case of an emergency: (please print)

________________________________________________________________________
Name                                                              Address                                                                                      Telephone No.
________________________________________________________________________

I/WE, THE UNDERSIGNED, HAVE READ THIS AGREEMENT AND UNDERSTAND THAT IT IS A RELEASE OF ALL CLAIMS AND THAT I/WE ARE VOLUNTARILY ASSUMING ALL RISKS AND WAIVING ANY AND ALL CLAIMS ARISING OUT OF OR IN ANY WAY RELATED TO THIS ACTIVITY AND/OR CLASS. I/WE AGREE THAT NO ORAL REPRESENTATIONS, PROMISES, OR INDUCEMENTS, NOT EXPRESSLY CONTAINED HEREIN HAVE BEEN MADE AND THAT THIS DOCUMENT CONSTITUTES THE ENTIRE AGREEMENT PERTAINING TO THE SUBJECT MATTER CONTAINED HEREIN.

If participant is under 18, parent or guardian must sign.

________________________________________                        ____________________________
SIGNATURE                                                                                      Date

________________________________________                        ____________________________
PARENT OR GUARDIAN                                                                 Date

GS 89 (L) Form Rev.7-09
Student Representation Fee money will be expended for the support of government affairs representatives who may be stating their positions and viewpoints before offices and agencies of the government (California Education Code § 76060.5).

TYPE OR PRINT CLEARLY

Name:___________________________________________________________

Position and Organization:__________________________________________

Use of Fees approved in Associated Student Government Minutes Dated:________

Name of meeting or event:___________________________________________

Location of meeting or event:________________________________________

Date of meeting or event:___________________________________________

BRIEF REPORT (Use this side and the back of the page only. Describe issues discussed, name officials and representatives relating to petitioned event, etc.):______________________________

Signature:__________________________________________ Date:________
Resources

ACCOMMODATIONS
Student Leadership and Development strives to provide access for all students to our programs and services. Please contact us as early as possible for assistance with special accommodations.

ADVISORS
Your club advisor is one of your main resources and best allies. Get to know them and call on them for their wisdom. And don’t forget to appreciate them at the end of the day!

BANNERS
- Banners can be made in the Student Leadership and Development workroom using the available butcher paper and paints. Banners should be no longer than 5 feet and must be approved and stamped by Student Leadership and Development. Remember to complete your banner’s information by answering the questions of who, what, when, where, why, and how.
- Posting banner(s) is limited to the Student Center and City Café exterior brick walls only. Banners posted in undesignated areas will be removed.
- Banners must be removed by the day after the event.

BULLETIN BOARDS
Student Leadership and Development will post appropriate school-related materials on eight (8) designated bulletin boards throughout the campus. All other posted materials are approved through the Public Information Office, scpio@scc.losrios.edu (located in Rodda Hall North RHN277). Postings will remain on the boards for two weeks or until the event is complete, whichever occurs first. All fliers not stamped by the appropriate department mentioned above will be removed from the boards. Below is a listing of SLD boards:
- Stairway leading up to South Gym 226
- 1st floor Hallway of South Gym
- (2) Inside Student Center
- (2) Outside of City Café, next to Café tables
- (2) Outside walkway in-between Rodda North & Rodda South

SAC bulletin boards are located throughout campus and are easily identified with the burgundy and gold checkerboard design.
- The Secretary of Public Relations approves postings for SAC boards.
- Student Leadership & Development may also approve postings for these boards, as indicated with the SLD stamp.
- Only campus-based items are to be posted – no off-campus postings.
- Once approved, people can post themselves. Caution should be taken however, as not to disrupt class.
- There are 20 SAC boards located around campus – all painted checkerboard burgundy and gold. Here is a listing:
  - RHN 220, 228, 229, 267
  - RHS 228, 263, 270, 271, 273, 307, 312
  - Hallway outside of RHS 176
  - Hallway outside of BUS 143, 153, 220, 237
  - Lusk Aero Center - enter, board on left
  - Lusk Aero Center - enter, make a left, board at end of hallway
  - City Café - board by north entrance
  - Student Center
CLUB DISPLAYS
Clubs (including the SAC) that are interested in displaying their information to the campus community may do so through the Student Leadership and Development Office. The location of the display is South of the South Gym entrance on the 1st floor. Space is provided on a first-come, first-served basis. The length of time each club is displayed will be two weeks. If your club is interested in displaying elsewhere on campus, please consult with the Student Leadership and Development Office for more information.

COLLEGE HOUR
College Hour serves to accommodate the meeting of various campus constituency groups and the scheduling of campus-wide activities, as well as provide a specific period of time when concerts and speeches (amplified sound) may occur in the quad. This hour occurs between 12:00 and 1:00 on Tuesdays and Thursdays.

CUSTODIAL/FACILITY SUPPORT
Many events and activities require custodial or other facility support above and beyond those provided by normal college operations. Check with the Student Leadership and Development Office regarding special needs and requirements and any associated costs.

DANCES/RELATED LARGE EVENTS
The following facility use and security requirements apply to all dances and other related large events.

I. Facilities
   A. The City Café (maximum occupancy of 250) and the Student Center (maximum occupancy of 240) may be utilized for dances/parties.
      1. Reservation requests must be submitted a minimum of one month in advance of event date.
      2. Event start time will be based on availability. All dances/parties will end by 11 p.m.
      3. Student groups must have an advisor present throughout the duration of the event.
      4. Lighting, access, and decoration rules specific to each building must be adhered to.
      5. Smoke machines are not permitted.
      6. Nothing can be applied to the floor (baby powder, etc.) to create a better dance surface.
      7. A custodial fee of $50 per hour will be assessed depending on the facility requested (e.g. Student Center/City Café).
      8. District policy prohibits the use of alcohol, drugs, smoking, and glass containers in district facilities.
      9. Users are responsible for hiring security as required and approved by Campus Operations and the Vice President of Administration (see II. Security).
     10. Campus Police will end the dance if, in their opinion, safety/security is being jeopardized.

II. Security
   A. The Campus Police Captain will develop and maintain a list of authorized security firms suitable for hire to cover campus events. The Campus Police Captain will interview and have final say on which companies are approved for hire.
      1. City Café security requirements are as follows:
         a) Four officers are required.
         b) One armed officer to monitor the immediate area outside the City Café as well as F, G, and rideshare lots.
         c) One unarmed officer to monitor inside the City Café, inspecting incoming participants and patrolling bathrooms and the perimeter of City Café.
         d) One armed officer to assist in monitoring both of the above areas.
         e) If there are multiple activities on campus, one additional unarmed officer may be required to assist in monitoring the City Café.
         f) Officers must be at the City Café before participants can enter the premises. Officers need to arrive 30 minutes before and remain 30 minutes after the event. SCC Campus Police Officers will meet with off-campus officers at the City Café for a 30-minute briefing before the start of the event.
g) The advisor is also expected to be in attendance throughout and to assist in monitoring the event.

2. Student Center security requirements are as follows:
   a) Three officers are required.
   b) One armed officer to monitor the immediate area outside the Student Center as well as F, G, and rideshare lots.
   c) One unarmed officer to monitor inside the Student Center, inspecting incoming participants and patrolling the West Hall, Cultural Awareness Center, South Gym foyer area, and bathrooms. The officer should prohibit attendees from going upstairs and help monitor the perimeter of the Student Center.
   d) If there are multiple activities on campus, one additional unarmed officer may be required to assist in monitoring the Student Center and surrounding areas.
   e) Officers must be at the Student Center before participants can enter the premises. Officers need to arrive 30 minutes before and remain 30 minutes after the event. SCC Campus Police Officers will meet with off-campus officers at the Student Center for a 30-minute briefing before the start of the event.
   f) The advisor is also expected to be in attendance throughout and to assist in monitoring the event.

DUPLICATING SERVICES
The Reprographics on campus is open to club requests. Clubs are responsible for work orders and payment. A minimum of one week is required for all requests. The SAC allows clubs to make up to 25 free copies per semester. See a SAC officer for assistance. All fliers must be appropriate and follow the Student Leadership and Development and LRCCD guidelines.

EDUCATIONAL WORKSHOPS
The Supervisor and the Student Personnel Assistant of Student Leadership and Development are available to provide club orientations and educational workshops. Topics such as time and stress management, running meetings and parliamentary procedure, budgeting, event planning, fundraising, conflict management, leadership, and team building, to name a few, may be of interest to club members. If your club has a special need or would like more focused instruction in a particular area, please contact either the Supervisor or the Student Personnel Assistant as noted under Contact Information in this packet.

FLAG POLE
A flagpole located in the center of the quad is available to student groups for the promotion of their club and events. Submit requests to the Student Leadership and Development Office.

FOOD SALES
There are three ways of doing food sales at SCC:
   1. Food must be obtained from an inspected and approved licensed third party vendor (not home prepared).
   2. All prepared foods are to be prepared on site (not home prepared).
   3. Re-selling individually-packaged items (i.e. candy, chips, bottled water, etc.).

Requests to sell food must be submitted for approval at least three weeks in advance to Student Leadership and Development. Food must be provided by Aramark, unless otherwise approved.

To get more information on what foods are offered by the City Café (Aramark), please work with your Advisor and Student Leadership and Development to contact the appropriate Aramark Manager.

FREE SPEECH AREAS
Specific locations for the practice of free speech are defined as 1) by the Auditorium fountain and 2) at the west side of the Student Center. All campus individuals and groups are allowed to use this space to air views that are within the framework of the United States Constitution. No special authorization is required; however, notification of use is encouraged.
MEETINGS
- See Facility Requests in this packet for more information on how to request a meeting room.
- Robert’s Rules of Order/Parliamentary Procedures is a great guideline for successful meetings. Ask Student Leadership and Development for an educational pamphlet.
- Minutes/Notes need to be taken at every meeting. For samples of agendas and minutes, please consult with Student Leadership and Development.

OFFICE SPACE
Chartered and active clubs that elect to participate in the CAEB may use the CAEB Office space and equipment located in the Student Associated Council Business Office located in South Gym 232 via South Gym 226.

POSTING
All college interior posted materials should be stamped for approval prior to posting by the following offices (please allow five work days for approval of materials). Approval shall be given to any posting that falls within the designated types of information that may be posted and is not otherwise prohibited. Approval shall not be withheld based on the content of the posting:

- Student Associated Council or club-related materials: Must be approved by the Student Leadership & Development Department staff, SOG-226, (916) 558-2381 SCC-studentleadership@losrios.edu. Upon granting approval, Student Leadership and Development will inform the requestor of all authorized posting locations (banner posting permitted on exterior brick walls of the Student Center and City Café only). The Student Leadership and Development Office will monitor posting areas under their authority for appropriate materials as well as expired materials.

- Other materials: Must be approved by the Public Information Office, sccpio@scc.losrios.edu (located in Rodda Hall North RHN277).

PUBLICATIONS AND MARKETING (“STYLE GUIDE”)
A “Style Guide” consisting of Publications and Marketing strategies has been developed by an advisory committee comprised of members of the campus community, including students, who write, edit or design printed or electronic publications. Publications should have a cohesive institutional image that reflect the vision and values of Sacramento City College, while at the same time encouraging creativity and allowing expression of our distinctiveness. Students are encouraged to use this “Style Guide” for school-sanctioned activities. All content must be approved by an appropriate and designated staff person (instructor, advisor, supervisor, etc.). The “Style Guide” may be found at http://www.scc.losrios.edu/pio/scc-brand and click on “Style Guide”.

SECURITY
If your event is unusually large and/or complex (i.e. a dance), your club will be required to contract for security. Student Leadership and Development will help file the request and act as a liaison between the club, the Security Company and Campus Police. Please note that the club is responsible for all security costs. For more detailed information, see Facility Requests in this packet.

WEB PAGES
A Sacramento City College Club Website is provided to all clubs. Please contact the webmaster to update the SCC Club Website. Student club members have the freedom to design their club web pages. After developing your club web page, notify Student Leadership and Development to be linked to the SCC web page.

WORKROOM
Student clubs may use the workroom located on the 2nd floor of the South Gym just inside room 226 to make banners for club activities. The workroom is open Monday through Friday between 8:30 a.m. and 4:00 p.m. This room may be reserved for banner making only and is not available as a meeting place. Please note that
summer and holiday hours may vary. For additional information, contact the Student Leadership and Development Office.

**OTHER**
If your club has needs that have not been addressed in this guide, please contact the Student Leadership and Development Office.
<table>
<thead>
<tr>
<th>Phone Number</th>
<th>Contact</th>
<th>Student Name</th>
<th>Role</th>
<th>Verification Signature</th>
<th>Name of Person Verifying</th>
<th>Program</th>
<th>Major</th>
<th>Mentor Name</th>
<th>Student Organization Name</th>
<th>Orientation</th>
<th>Details</th>
</tr>
</thead>
</table>

The above named individual has participated in the following co-curricular activities at Sacramento City College. He/She has demonstrated leadership and development skills as part of the College's mission and philosophy.

![Activities Tracker](image)
Have you achieved excellence in leadership while at Sacramento City College? If so, then apply for the Medal of Excellence in Leadership and wear this beautiful bronze medallion during certificate/commencement ceremonies.

Applicants
Successful applicants are SCC students who meet the following requirements:
- Participating in spring certificate/commencement ceremonies.
- Minimum cumulative GPA of 3.0 at time of application.
- A letter of recommendation from your advisor documenting your active involvement for a minimum of one year in a Student Leadership and Development authorized club or student government.
- Meet all applicable application deadlines.

How to Apply
- Submit the attached application, along with your advisor’s letter of recommendation, to Student Leadership and Development by the last Friday in April of the academic year.

Receiving the Medal
Once your application has been approved by Student Leadership and Development, you will be notified and expected to pick up your medal prior to graduation.
MEDAL OF EXCELLENCE APPLICATION

Sacramento City College

Medal of Excellence in Leadership

APPLICATION
(type or print legibly)

NAME ____________________________________________

STUDENT ID #________________________________________

ADDRESS___________________________________________

CITY/STATE/ZIP_____________________________________

PHONE
mobile(____)_________home(____)_________work(____)_________

E-MAIL____________________________________________

CLUB/ORGANIZATION INVOLVED IN________________________

ADVISOR SUBMITTING LETTER OF RECOMMENDATION________

ARE YOU PARTICIPATING IN GRADUATION CEREMONIES THIS SPRING?

YES  NO

DO YOU HAVE A MINIMUM CUMULATIVE GPA OF 3.0 OR HIGHER?

YES  NO

SUBMIT APPLICATION WITH LETTER OF RECOMMENDATION TO STUDENT LEADERSHIP AND DEVELOPMENT BY THE LAST FRIDAY IN APRIL OF THE ACADEMIC YEAR.

For Office Use Only

Staff Initials___________________                                             Date___________________

GPA Confirmed________________

Letter Received       Yes       No       Graduation Confirmed       Yes       No

Approved       Yes       No

In not approved, why not___________________________________________
Contact Information

Student Senate Office
South Gym, 232
(916) 558-2446
SACSSEN@scc.losrios.edu (President)
For more information please visit: www.scc.losrios.edu/sac

Deborah Knowles, Supervisor
Student Leadership and Development
South Gym, 226
(916) 650-2770
knowled@scc.losrios.edu

Haley Lepper, Student Personnel Assistant (SPA)
Student Leadership and Development
South Gym, 226
(916) 558-2382
lepperh@scc.losrios.edu

Clubs and Events Board Office
South Gym, 232
(916) 558-2915
SACCAEB@scc.losrios.edu (President)

Student Leadership and Development Office
South Gym, 226
(916) 558-2381
Scc-studentleadership@losrios.edu
For more information please visit www.scc.losrios.edu/sld