



STUDENT ACTIVITIES HANDBOOK

(Updated October 12, 2016)

Student Club Activities Handbook

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LAKE TAHOE COMMUNITY COLLEGE

STUDENT ACTIVITIES PROGRAM

At Lake Tahoe Community College, we believe education should not stop when a student leaves the classroom. LTCC's student activities offer students opportunities for continuing personal growth and development, the chance to develop leadership skills, prepare for civic responsibility, explore new areas of interest, and interact with others. Campus clubs and organizations represent a wide variety of student interests. The college encourages student participation in extracurricular activities, while authorizing and facilitating the development of student-initiated clubs.

This guide is designed to provide information to both students and club advisors regarding how to start a club, important procedures and policies regarding student clubs, and the services available to support campus clubs and organizations.

2016-2017 CLUBS

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Need more info on club life? Contact Julie Booth in the Student Life Office

booth@ltcc.edu - (530) 541-4660, Ext. 477

Policy and Procedures

STARTING A NEW CLUB

Participating in student clubs and organizations is an enjoyable and educational activity and a great way to get involved and meet people with similar interests. You must have a minimum of ten students who are enrolled in at least three units interested in forming the club, an approved advisor from the LTCC faculty or staff, and submit a Club Application form to the Executive Dean of Student Success (forms are available in the office of Student Life).

Occasionally students have questions about how to find an advisor. Generally, an advisor needs to be a full-time member of the faculty or staff at LTCC (exceptions can be made for faculty or staff working at least 50%). Other exceptions can only be made by the Executive Dean of Student Success. The best way to approach finding an advisor is to find a person who you know shares the interests of the club. If you have questions or need ideas about who to contact about being an advisor you should contact the Executive Dean of Student Success.

Once you have indicated an interest in forming a club, you need to complete a few steps in order to be considered an active club. Waitlisted club applications are reviewed and generally approved on a first come - first served basis. The steps include:

1. Provide a list of officers, members, and the advisor to the Executive Dean of Student Success (the following officers must be selected: President, Vice-President, Secretary, and Treasurer).
2. Submit a club constitution to the Executive Dean of Student Success.
3. Arrange a meeting with the advisor, the club president and treasurer with the Accounting Assistant in charge of club accounting for a review of financial procedures.
4. Arrange a meeting with the advisor and club president with the Executive Dean of Student Success for a club procedures orientation.

Upon completion of the above listed procedures and availability of funding, the club will receive authorization of official club status from the Executive Dean of Student Success.

Note: Organizations must abide by and enforce all college policies, rules, and regulations established by the Lake Tahoe Community College Board of Trustees and the California Education Code.

ADVISOR RESPONSIBILITIES

Extracurricular organizations provide enhanced opportunities for students to grow and learn outside of the classroom walls. It is because of this that Lake Tahoe Community College provides support to advisors for taking the time to serve in a leadership role for these social and academic groups. We believe that club advisors are one of the most important factors in the development of a functional and successful club. In addition to providing direction and leadership for the group, there are additional duties advisors are expected to perform. The following list of Advisor Duties has been designed to help advisors execute their duties for the club.

1. **INVOLVEMENT:** Advisors are the primary contact for students interested in joining, they are the supervisor of any events which the club sponsors... they are essentially the “face” of the club. They are required to attend all club events and meetings. Clubs are required to meet at least four times per quarter, and to participate in ALL listed events:

FALL – Back to School BBQ and Halloween Fest WINTER: Chili Cook-off SPRING: Community Games

2. **FINANCIAL GUIDANCE:** Fiscal responsibility is essential for a viable club. The Advisor is the ultimate authority of the clubs financial transactions, and is responsible for ensuring the club is following all fiscal policies and procedures within the college. All fundraising, expenses, and other financial transactions are to be directed by the Advisor, and the Advisor is responsible for ensuring the submission of the proper forms for fiscal services.
3. **OFFICIAL CLUB PAPERWORK:** It is important that the extracurricular program area operates in a functional and cohesive manner; therefore, it is imperative that each club advisor follow certain deadlines for paperwork necessary to receive their stipend. Club Advisors are to submit paperwork by the indicated deadlines: Julie Booth will send out reminders as the dates approach but it is the responsibility of the Advisor to adhere to all deadlines.

***Initial Club Renewal Form:** Due at the end of the 3rd week of each quarter. It is the advisors’ responsibility to insure that all students listed are registered in a minimum of 3 units each quarter and at least ten members listed. These forms are due to Julie Booth in the office of Student Life on or before the following dates:

FALL: OCT 14 WINTER: JAN 27 SPRING: APRIL 21

***End of Quarter Meeting Verification:** Due at the end of the 10th week of each quarter. It is the advisors’ responsibility to send a list of dates their club held a meeting during each quarter. Regular club meetings, fundraising events and college-wide club events should be listed. A club must have at least 6 events/meetings each term in order to remain “active”. This information is due to Julie Booth on or before the following dates:

FALL: NOV 23 WINTER: MAR 10 SPRING: JUNE 9

4. **MARKETING:** All club promotions, events, and membership recruiting are to be under the direct supervision of the Advisor. As part of the marketing plan for the Student Life program, Advisors are required to submit a monthly flyer which contains event and general information about their club for use on the Enrollment Services/One Stop slide show presentation. This flyer will also be posted on the Student Club board, as well as the club website. All clubs are to have a presence on the website. Advisors must provide a link to a club Facebook page (if available), or keep their LTCC “page” up to date and current. Website/Passport updates and information must be submitted to Julie Booth. The flyer is to be submitted to Katy Creighton (creighton@ltcc.edu) by the first of every month. Katy will then disseminate to the slide show, the bulletin board, and the website page.

CLUB ACTIVITIES AND USE OF FACILITIES

Student clubs are encouraged to develop and participate in a variety of activities. Club activity approval forms must be submitted for signature to the Executive Dean of Student Success prior to the event.

Student clubs are entitled to use college facilities for meetings and special events. The Board adopted procedures regarding requests for the use of facilities must be followed (see below). In some cases, clubs may be expected to defray the cost of facility and/or equipment use. Facility Use forms is available in Fiscal Services.

Clubs requesting use of facilities for fundraising events may be denied if another club has reserved the space for fundraising of a similar nature (e.g. food sales). Unless all clubs agree to share the space for such fundraising, priority is given to the club that submits the necessary paperwork first. Bake sales and food sales are limited to twice per month during Coffee Cart hours.

Public Use of District Facilities, Application Procedure (Board Policy 7.27D)

A. Limitations and Deadlines for Application(s)

1. All requests for use of facilities should be submitted in advance, no less than 1 (one) week prior to the event. Facility use forms should be submitted to Katy Creighton in Enrollment Services/One Stop and should be accompanied by a Club Activity form. Once the activity is approved by the Dean, facility usage requests will be submitted for final approval by Scheduling (Ricki Rozga or Darci Osika).
2. The Loan Equipment Form is to be filled out and turned in with the Facility Use form if a club is requesting any power strips, extension cords, or other equipment for their activity. Guidelines are listed on the form for reference.
3. Groups or organizations may make application one (1) year in advance but confirmation will not be made sooner than 30 days before the beginning of the quarter in which use is requested unless an exception is granted by the Superintendent/President.
4. No use of the buildings or grounds shall be granted for a period exceeding one (1) quarter. The use is renewable and revocable at the discretion of the Board of Trustees at any time subject to College program needs.

CLUB FIELD TRIPS AND TRAVEL

Student clubs that wish to include activities or field trips that include travel must complete the appropriate field trip waiver forms. These forms are available in Instruction Office. It is the preference of the college that students arrange their own transportation and meet at the site of club-sponsored field trips. If necessary, the advisor can provide directions to the field trip location and meet students at the site. While Board policy does not prohibit driving students to and from college events, such as field trips, this is discouraged.

Advisors: driving one's own vehicle is discouraged - whether to a field trip or on other college business. The most obvious reason to use a district or rented vehicle for trips is that of liability. If you drive students in your own car, for instance, and are in an accident, your insurance company will pay all damages up to your maximum coverage. Only after all of your liability insurance has been exhausted will college insurance start to pay for the claim. If using a district owned vehicle, then the college insurance pays for the liability claims. The college vehicle is available for club advisors to use for club activities. College Vehicle Forms are available in Fiscal Services

TRANSPORTATION OF STUDENTS ON COLLEGE ACTIVITIES

(Board Policy 7.18)

- A. Travel by chartered and/or rented vehicle must be approved by the appropriate administrator. Requests will be submitted to Fiscal Services at least two (2) weeks in advance of the date of the proposed trip.
- B. Chartered vehicles, district vehicles or rented vehicles may be used for field trips, athletic trips and other activity trips where attendance of students is desired. All carriers used shall be licensed by the appropriate state and federal agencies. Drivers must be appropriately licensed and insured.

All busses shall have been inspected and approved by the California Highway Patrol. The bus driver shall have a valid California School Bus Driver's Certificate. The College may contract with another school district for transportation by bus.
- C. All trips involving students in chartered vehicles will be supervised by a faculty member in each vehicle.
- D. Voluntary student car pools may be used as part of authorized field trips. Student drivers will not be reimbursed for any expenses incurred when voluntary car pools are used as the means of transportation on field trips. No instructor shall direct either the use of student automobiles or assign passengers. Advisors may provide written directions to a route that students could choose to follow to get to a site. Waivers of liability will be required of all participants.
- E. Voluntary student car pools, involving both the student driver and passengers, will not be covered by the District's insurance. The District's insurance will cover all students during the actual period of the field trip, beginning when the responsible faculty member begins the class on location and ending when the class is officially terminated on location.
- F. Waiver of liability ("Field Trip Notice and Medical Authorization" and/or "Voluntary Activities Participation, Acknowledgment, Assumption of Potential Risk and Medical Authorization" and/or "Employee/Volunteer Personal Vehicle Use") forms will be required of all participants.

ADDITIONAL SERVICES

Duplicating:

Student clubs may use the college Reprographics services for club materials. Forms for duplication requests are available in the Reprographics department and you must allow a 48-hour turnaround time for duplication. The Reprographics department is in room B100.

Posting information on campus bulletin boards:

Student clubs may use campus bulletin boards to publicize meetings and activities and to recruit new members. The Executive Dean of Student Success should approve other materials. Board Policy Manual, Section 7.23 outlines regulations and procedures regarding the posting of materials.

LAKE TAHOE COMMUNITY COLLEGE
CLUBS/Student Senate CASH HANDLING PROCEDURES



“Cash” is defined as currency, coin, checks, and money orders.

Purpose

- To provide guidelines for appropriate cash handling procedures
- To ensure the adequate safekeeping, prompt deposit, and proper accounting for all funds received by any LTCC student organization
- To ensure that proper controls are in place to prevent mishandling of funds

Authorization and Oversight

LTCC Board Policy 7.03: The Vice President of Administrative Services shall be responsible to the Superintendent/President for the proper accounting of all District funds. All funds received are considered to be “District Funds” and will be administered by the Vice President of Administrative Services in coordination with appropriate administrators.

Student organizations must be authorized to receive cash by Fiscal Services, and are required to follow the prescribed cash handling procedures. Fiscal Services will conduct periodic reviews, and any department found to be noncompliant may lose their cash handling privileges.

Cash handling procedures include the following:

- Accounting for cash as it is received
- Segregation of duties for cash collection, deposits, and reconciliation
- Adequate safeguarding of monies
- Prompt deposits of cash received
- Reconciliation of deposit forms to supporting documentation

General Standards

- All checks must be made payable to **LTCC Student Activities**, must be endorsed immediately, and may not be assigned to any other party
- A valid form of identification, such as a driver’s license, is required with each check received. The initials of the recipient, the identification type, with the issuing state and number, should be noted on the face of the check
- Checks should have a preprinted address and telephone number. If not, it must be written on the upper left of the check when identification is confirmed
- All cash receipts are to be deposited at Fiscal Services, without any portion being used to cash personal checks or as a petty cash fund
- A completed deposit form and all supporting documentation, such as tally sheets and unused tickets, should be submitted with each cash deposit
- All deposits are to be submitted at the end of each day of activity. If after hours or a weekend, monies should be secured on campus until the next business day
- No monies are to be removed from the campus for safekeeping

Segregation of Duties

- The proper segregation of duties will be maintained to ensure strong internal controls
- No one individual should be responsible for more than one of the cash handling components. For example: collecting, depositing, and reconciling duties should be assigned to separate individuals
 - The individual responsible for the deposit will verify the collection amount
 - The individual responsible for reconciliation will verify that the amount deposited equals the amount collected
 - The advisor will be responsible reviewing and signing all deposit slips

Ticket Sales

- Pre-numbered tickets are required for all events where tickets are sold. When issued, these tickets are to be logged and signed for in Fiscal Services
- Responsibility for ticket sales and ticket-taking must be separated
- Cash receipts are reconciled to the number of tickets sold per the ticket log
- Leftover tickets are to be accounted for and retained in a secure location
- Reconciliation includes verification of pre-numbered tickets, ticket log, and total cash received to the actual deposit

Complimentary Tickets

- Event manager must pre-approve the number of complimentary tickets issued and to whom
- All complimentary tickets are signed for by the recipient
- Event manager approving the issuance of complimentary tickets will maintain a signature log and collect all unused tickets at the conclusion of the event
- Another individual should review the reconciliations

Concessions

- Prior to and at the conclusion of each event, an inventory count of all concession items is performed and recorded
- Tally sheets listing items and amounts sold are completed for each day
- Pre and post event inventory is reconciled with the tally sheets of items sold
- The individual responsible for the inventory counts will not perform collecting, depositing, or reconciliation duties

Other Services Available

- Cash boxes and \$25 change funds may be checked out through Fiscal Services

Contact information:

Fiscal Services Technician, ext. 220

Forms

NEW STUDENT CLUB APPLICATION FORM

DATE: _____

PLEASE PRINT OR TYPE

CLUB NAME: _____

ADVISOR: _____

OFFICERS	NAME	SID#	EMAIL ADDRESS
----------	------	------	---------------

President: _____

Vice President: _____

Secretary: _____

Treasurer: _____

MEMBERS	NAME	SID#	EMAIL ADDRESS
---------	------	------	---------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OFFICE USE ONLY

Constitution Submitted: _____
DATE SIGNATURE

Fiscal Services Orientation: _____
DATE SIGNATURE

Executive Dean of Student Success: _____
DATE SIGNATURE

Club Approval: _____
DATE SIGNATURE

RECOMMENDED FORMAT FOR CONSTITUTION OF CLUBS OR ORGANIZATIONS

The constitution should establish the fundamental principles on which the club is to operate.

Constitution of the _____ club.

ARTICLE I – Name of the Organization

Section 1: The name of this organization shall be _____

ARTICLE II – Purposes of Organization

Section 1: (Brief statement of the general purpose of the organization)

ARTICLE III – Officers

Section 1: The elected officers of this organization shall be: (list all officers).

Section 2: Term of office shall be _____.

Section 3: It shall be the duty of the President _____, etc.

Section 4: It shall be the duty of the Vice President _____, etc.

Section 5: (Add more sections to cover the duties of all officers).

ARTICLE IV – Membership

Section 1: The membership of this club is open to all students at Lake Tahoe Community College.

Section 2: How to become a member.

ARTICLE V – Meetings

Section 1: Meetings shall be held _____ (weekly, monthly, bi-weekly).

Section 2: Meetings shall be called by _____ (list officer) at least one week in advance.

ARTICLE VI – Parliamentary Authority

Section 1: The State Parliamentary Authority, through the adoption of which a society establishes its rules of order, i.e., “The rules contained in the current edition of _____ shall govern the _____ in all cases to which they are applicable and in which they are not inconsistent with the Constitution/Bylaws of the _____.”

ARTICLE VII – Quorum

Section 1: (State specifically the minimum number of members which must be present at a meeting in order to transact business legally).

ARTICLE VIII – Amendments

Section 1: The proposed amendment must be in the hands of the club officers no later than one week before the scheduled meeting of the _____ (list club), at which it is presented.

Section 2: Following the approval of the amendment by the officers, this constitution may be amended by a _____ (state what majority) vote of the membership at the first meeting of the organization at which a quorum is present.

ARTICLE IX – Enacting Clause

Section 1: This constitution shall become effective upon approval of the following individuals:

CLUB PRESIDENT: _____ DATE: _____

CLUB ADVISOR: _____ DATE: _____

EXECUTIVE DEAN OF STUDENT SUCCESS: _____ DATE: _____



Lake Tahoe Community College CLUB RENEWAL 2016-2017

Name of Club _____

Place, Day and Time of Meeting _____

Quarter and Year _____

Advisor _____

*Contact E-mail Address _____

**This E-mail Address will be used to disseminate information and updates relating to club Operations and to notify clubs of upcoming Lake Tahoe Community College events.

***Officers must agree with those designated in your constitution

	NAME (Print Clearly)	ID. Number	Email Address
President	_____	_____	_____
E-mail Address	_____	_____	_____
Vice President	_____	_____	_____
E-mail Address	_____	_____	_____
Secretary	_____	_____	_____
E-mail Address	_____	_____	_____
Treasurer	_____	_____	_____
E-mail Address	_____	_____	_____
Other	_____	_____	_____
E-mail Address	_____	_____	_____
Other	_____	_____	_____
E-mail Address	_____	_____	_____
Other	_____	_____	_____
E-mail Address	_____	_____	_____
Other	_____	_____	_____
E-mail Address	_____	_____	_____
Other	_____	_____	_____
E-mail Address	_____	_____	_____

LTCC Representative _____ Date: _____

Due: FALL: OCT 14 WINTER: JAN 27 SPRING: APRIL 21



Lake Tahoe Community College

End of Quarter

Meeting Verification 2016-2017

Name of Club _____

Quarter and Year _____

Advisor _____

Contact E-mail Address _____

Meetings: Total of six (6) required per term. (May include regular meeting, fundraisers, and other events)

- | | |
|----|----|
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |

Participation in Quarterly All-Club Event:

Fall – Back to School BBQ	October 4, 2016 - 10:00-1:00	Y	N
Club Day	October 31, 2016 - 12:00-1:00	Y	N
Winter – Chili Cook-Off	January 19, 2016 - 12:00-1:00	Y	N
Spring – Spring Fling	May 18, 2016 - 11:30-1:00	Y	N

Due: FALL: NOV 23 WINTER: MAR 10 SPRING: JUNE 9

My signature below certifies that the above presented information is complete and accurate.

Advisor Signature

Date



Lake Tahoe Community College Student Activities CLUB ACTIVITY APPROVAL FORM

Club Sponsoring Activity: _____

Type of Activity: _____

Activity Date: _____ Activity Time: _____

*** If activity is a Food Sale, will a lunch item be provided?** Yes No

Location of Activity: _____

Facility Use Form Submitted: _____ (if needed please attach copy)

Advisor or staff person who will supervise activity: _____

Price for admission/Price for sale of items: _____

Contact person: _____ Phone: _____

*** If activity involves travel, have all appropriate forms been completed?**

Waiver form _____

Emergency Notification Form _____

*** Does activity involve off campus donations e.g. ~ raffle prizes?** Yes No
(If yes, please contact the Foundation at ext. 245)

Foundation Director: _____ Date: _____

*** The following signatures are required:**

Club Officer: _____ Date: _____

Advisor: _____ Date: _____

Executive Dean of Student Success: _____ Date: _____

Office of Fiscal Services _____ Date: _____



LAKE TAHOE COMMUNITY COLLEGE MAINTENANCE & OPERATIONS

LOAN EQUIPMENT FORM

Club Name: _____

Requestor: _____

Date: _____ Time: _____

Approximate return time of equipment: _____

- The equipment is required to be returned on the same day it is borrowed. If equipment is returned late, you will be required to pay a fine. The amount of the fine is \$10.00 per day for every day the equipment is overdue.
- Returning equipment causes a great inconvenience to other clubs and maintenance that may need the equipment.
- If the equipment is not returned and is not where the event occurred, the fee for lost equipment will be \$20.00 for each piece borrowed.

I accept responsibility for the equipment listed below:

Check the equipment borrowed:

EXTENSION CORD Number: _____

POWER STRIP Number: _____

Print Name: _____

Sign Name: _____

This section filled out by Maintenance when equipment is returned

Received by: _____ Date & Time: _____

**LAKE TAHOE COMMUNITY COLLEGE DISTRICT
INTERNAL APPLICATION AND CONTRACT FOR USE OF FACILITIES**

Office/Club Requestor: _____ Date: _____
 Representative: _____ Phone: _____

Facilities Requested:

Equipment Requested:

Room Layout:

Board Room	TV/VCR/DVD	
Aspen Room	VCR /DVD Player	
A106	Projector	
Creekside	Podium w/ Microphone	
Classroom (# _____ of Desks)	Projector /Computer	
Commons	Additional Tables (# _____ of tables)	
Student Center	Internet Connection	
FEC	Screen	
Gym	Film Screening (DVD, VHS, Screen)	
Theatre	Lighting Equipment	
Choir Room	Sound Equipment	

Please draw room layout above

Purpose of Use: _____

Date of Use: _____ Time Starts: _____ Time Ends: _____ Est. of Total Hrs. _____

Will participants be charged? Yes No Purpose of Receipts? _____

Other Requests: _____

This contract is subject to all LTCC policies and all applicable laws of California.

Requestor's Signature

Date

(For Facility Use Only)

The above request IS IS NOT approved.

Reason: _____

Contract Valid: _____ By: _____

Print

Room Reserved: _____

Calendared: _____

Signature

Distribution: Applicant _____
 Maint & Ops _____
 Media Tech _____
 Student Ser _____
 Theatre Tech _____

Date Received

LAKE TAHOE COMMUNITY COLLEGE DISTRICT

Field Trip Notice and Medical Authorization Adult

Class: _____ Advisor: _____

Destination: _____

Departure Date and Time: _____

Return Date and Time: _____

The undersigned understands that participation in this activity is voluntary. As stated in California Code of Regulations, Subchapter 5, Section 55450, and by my signature below, I understand that I hold Lake Tahoe Community College District, officers, agents and employees harmless from any and all liability or claims arising out of or in connection with my participation in this activity.

In the event of any illness or injury, I hereby consent to whatever x-ray, examination, anesthetic, medical, surgical or dental diagnosis or treatment and hospital care from a licensed physician and/or surgeon as deemed necessary for my safety and welfare. It is understood and agreed that the resulting expenses will be the responsibility of the participant.

Printed Name: _____ Date: _____

Signature: _____ Phone: _____

Address: _____

If under 18 years of age signature of parent or guardian: _____

Medical Insurance Carrier

Policy No.

Address

In the event of illness or accident, please notify:

Name

Address

Phone

If you have any special medical problems, please attach a description to this sheet. Thank you.

All students participating in a field trip must complete this form and submit it to the Vice President's office prior to the trip.

**LAKE TAHOE COMMUNITY COLLEGE DISTRICT
VEHICLE RESERVATION FORM**

SUBMIT THIS FORM TO MAINTENANCE & OPERATIONS DEPT.

Driver Name: _____ Date of Request: _____

Departure: _____ a.m. p.m.
Day Date Time

Return: _____ a.m. p.m.
Day Date Time

Destination: _____
Address

Conference Date(s) & Time: _____

Conference/Travel Form # _____ Est. Round Trip Mileage _____

Budget Code: _____

Passenger Names: _____

Who else will be driving this vehicle? _____

I, _____ certify that I have a valid driver's license and that I understand and will abide by all District and State rules and regulations regarding the operation of the College vehicle.

Driver's signature: _____ Home Phone: _____

I have alternate transportation available if the college vehicle is not available. YES NO

Maintenance Department:

Vehicle is available as requested: YES NO Driver Notified on: _____
Date

Vehicle, key, credit card and travel log pick-up scheduled for:

_____ a.m. p.m.
Day Date Time

Comments: _____

M&O: Keys picked up by: _____
Name Day Date



Lake Tahoe Community College District LTCC STUDENT ACTIVITIES FUNDRAISER TALLY

Activity/Event
Date:

Club Name :

Activity/Event:

Item Description	Tally Marks	Total Tally	Price Each	Amount

Prepared by: _____

Signature: _____

Page _____ of _____

Page Total	
Total All Pages	
Cash Receipts	
Over/(Short)	



Student Senate/Student Club Deposit Request
 (Complete one form per deposit)

Name of Organization: _____ **Date:** _____

Source of Funds (Event): _____

Deposit Detail

Checks \$ _____ **Currency \$** _____ **Coin \$** _____ **Total Amount: \$** _____

Less Change Fund (if applicable): _____

Verified By (Fiscal Initials): _____

NOTE: All cash MUST be verified in the presence of a Fiscal Services employee.

Total Deposit: \$ _____

Deposit Prepared By: _____ **Date:** _____
 Authorized Club Member signature

Student Senate/Club Advisor: _____ **Date:** _____
 Advisor Signature

Itemized List

Item	Price per item	Number sold	Total
Itemized List Prepared By: _____		Total Deposit : _____	

-----Fiscal Services Use Only-----

Deposit Date: _____ By: _____ Acct/Class _____
 Initials



Student Senate/Student Club Request for Funds
LAKE TAHOE COMMUNITY COLLEGE DISTRICT
(Fill out one form per vendor or activity)

Organization _____ Date: _____

- Check the appropriate action(s):
- Purchase Order Request
 - Student or Advisor (prepay) Reimbursement
 - Vendor Check Request:
 - Advance payment
 - Invoice to follow
 - Invoice attached, goods received

AUTHORIZATION

All purchases are subject to verification of available funds and administrative approval. Attach copy of the meeting minutes approving this use of funds. Reimbursements to an advisor require the approval of the Executive Dean Student Success.

Meeting date _____ Minutes attached

Student Senate/Club approval _____ Date _____

Advisor approval _____ Date _____

VENDOR/PURCHASE INFORMATION

List separately all items to be purchased. Include price per unit, tax, shipping and total (or not to exceed" amount).

Qty.	Item #	Description	Unit Price	Total
Vendor address. phone number:			Tax	
			Shipping	
			TOTAL	

----- FISCAL SERVICES USE -----

- Funds verified Paid, check number _____ Acct. /Class _____
- Back-up complete Date _____ by _____

Resources

SUCCESSFUL CLUB MEETINGS

With a little planning and preparation, your club meetings can be productive and fun. Meetings are held for members to discuss goals and objectives, keep updated on current plans, and deal with other club business. Here are some tips to assist with your next meeting:

Before the Meeting:

1. Define the purpose of the meeting. If there doesn't appear to be a purpose, don't have the meeting.
2. Develop an agenda with the officers and advisors. An example might include:
 - I. Call to order
 - II. Approval of Agenda
 - III. Correction and approval of minutes from the last meeting
 - IV. Officer's reports
 - V. Committee reports
 - VI. Unfinished business
 - VII. New business
 - VIII. Adjournment
3. Distribute the agenda and circulate background material, such as lengthy documents or articles, prior to the meeting so members will be prepared and feel involved.
4. Choose an appropriate meeting time. Set a time limit and stick to it. Remember that members have other commitments.
5. If possible, arrange members so they face each other. For larger groups, try u-shaped rows. A leader has better control when she/he is centrally located.
6. Choose a location suitable to the group size. A larger room is more comfortable and encourages individual expression.

During the Meeting:

1. Greet members and visitors and make them feel welcome, even the late-comers.
2. Start on time. End on time.
3. Have the club secretary take minutes during the meeting.
4. Review the agenda and set priorities for the meeting.
5. Stick to the agenda.
6. Encourage group discussion to get all viewpoints and ideas. You will have better quality decisions as well as highly motivated members.
7. Encourage their feedback. Ideas, activities and commitment to the organization improve when members see their impact in the decision-making process.
8. Delegate responsibilities and establish due dates.
9. Summarize agreements reached and end the meeting on a positive note. For example, have members' volunteer thoughts of things they feel are good or successful, or a good of the order.
10. Set a date and time for the next meeting.

Meeting Minutes:

When requesting funds for any reason, including purchasing items, reimbursements or paying speakers, please include the following information in your minutes:

1. Meeting time, date, and location
2. First and last names of all members and guests that are present
3. The purchase must be formally approved by the majority, include a motion to accept or reject the item
4. Include the purchase date, vendor name, description of item/s, the amount, and the purpose
5. Include the signature and date of the secretary and advisor at the bottom of the minutes

After the meeting:

1. Propose and distribute minutes promptly. Quick action reinforces the importance of meeting and reduces error of memory.
2. Discuss any problems during the meeting with officers, so improvements can be made.
3. Follow up on delegation decisions. See that all members understand and carry out their responsibilities.
4. Give recognition and appreciation to excellent and timely progress.
5. Put unfinished business on the next agenda.
6. Conduct a periodic evaluation of meetings. Weak areas can be analyzed and improved for more productive meetings.

Parliamentary Procedure:

Parliamentary procedure is a set of rules developed over many years to help meetings run smoothly and efficiently and to protect the rights of the people who participate in those meetings. Robert's Rules of Order has been the generally accepted guide to parliamentary procedure in the United States for well over 100 years. Although parliamentary procedure is in no way required by clubs to conduct their meetings, it provides one possible method. You may want to consider using this to get your started. Here are a few basic terms from Robert's Rules.

Chair - The person who presides over a meeting is called the chair.

Quorum - A quorum is the minimum number of members required to be present for an organization to conduct business; generally two-thirds.

Floor - when the chair acknowledges and offers a member an opportunity to speak, that person "has the floor." Whatever topic the group should be discussing is "on the floor."

Motion - A motion is a proposal, made by a member, for the organization to take action. "I move to form a committee," or, "I move to approve the budget."

Second - Most motions require a second. After a motion is made, another member says, "I second," the motion is before the group, and the group votes on it. If there is no second, the motion is not before the group, no vote occurs, and no action can be taken.

Table - To "table" is to postpone for consideration at a later time.

General consent - To expedite routine businesses, the chair may use a procedure called general consent. The chair proposes an action and asks if there are any objections. IF there is none, the action is adopted. If there is objection, then a motion, second, and vote are required.

Adjourn - To adjourn is to end the meeting. The chair can adjourn by general consent or a member can move to adjourn.

Guidelines for
LTCC Club - Meeting Minutes

CLUB: _____

Date: _____

Location: _____

- 1. CALL TO ORDER Time:** _____
- 2. ATTENDANCE - Meeting Attendees (list all members present - first & last names):**
- 3. ADDITIONS, CORRECTIONS, AND APPROVAL OF THE AGENDA**
- 4. ACTION ITEMS**
 - A. Consent Agenda - Note items as Passed (#Yes and #No)
 - o Approval of Previous Minutes as corrected
 - B. Unfinished Business
 - C. New Business
- 5. REPORTS & DISCUSSIONS ITEMS**
 - A. Unfinished Business
 - B. New Business
 - C. Reports
- 6. OPEN FORUM**
- 7. ADJOURNMENT Time:** _____

Minutes Submitted By: _____ **Date:** _____

Advisor's Approval: _____ **Date:** _____

Advisor “Tool Kit” for Success

There are several resources available for club advisors to use in their quest to develop a more effective and strong organization. Below are just a few relevant links with some great ideas. Enjoy!

Meeting Planning

http://www.ehow.com/how_7614845_run-club-meeting.html

Meeting Icebreakers and Games

http://insight.typepad.co.uk/40_icebreakers_for_small_groups.pdf

Fundraising Ideas

<http://services.juniata.edu/osa/100FundraisingIdeas.html>

Event Ideas

<http://voices.yahoo.com/alcohol-free-party-ideas-college-students-3927850.html?cat=7>

Marketing your Club and your Events

<http://www.heartland.edu/studentEngagement/market.jsp>