Student Appropriations Committee
Monday April 3, 2017
CTO- 4:02p.m, Union EG80

Roll Call

Sarah Dadrass – Excused
Daniel Kafka – Present
Sahithi Chatradi – Present
Aiden Ward – Present
Chris Baumann – Present
Alexi Martinaios – Present
Shara Corvera Calderon – Present
Devon Mertins – Excused
Christine Bain – Excused

I. Reports
SAPS: none

II. Open Forum
No Members of the public wish to speak.

III. Approval of the Agenda
Motion to approve the agenda by Chatradi. Second by Ward.
Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes
Motion to approve 3/29 and table 3/31 by Ward. Second by Calderon. Motion to approve the agenda passes unanimously.

V. Special Orders
No Special Orders are on the Agenda.

VI. Old Business
No Old Business is on the Agenda.

VII. New Business
GRANT HEARINGS:

1. Ladies of Distinction - Operations
Office Supplies: $125
Marketing: $100
Total $225
Motion to approve a total of $225 by Corvera Calderon. Second by Ward. Motion passes unanimously.

2. Ladies of Distinction - Event
Event Space: $706.50
Marketing: $100
Total: $806.50
Motion to approve a total of $806.50 by Ward. Second by Baumann. Motion passes unanimously.

3. Women in Business - Operations
Marketing:$300
Total: $300
Motion to approve a total of $300 by Ward. Second by Martinaios. Motion passes unanimously.

4. Beta Alpha Psi - Auction Event
Event Space: $580.00
Marketing: $109.66
Total:689.66
Motion to approve a total of $689.66 by Ward. Second by Corvera Calderon. Motion passes unanimously.

5. Beta Alpha Psi - Banquet Event
Marketing: $19.50
Event Space: $1468.00
Total: $1487.50
Motion to approve a total of $1487.50 by Corvera Calderon. Second by Ward. Motion passes unanimously.

6. Beta Alpha Psi - Operations
Marketing: $300
Total: $300
Motion to approve a total of $300 by Ward. Second by Baumann. Motion passes unanimously

7. **Beta Alpha Psi-Travel**
Registration: $500
Lodging: $708
Transportation: $1000
Total: $2208
Motion to approve a total of $2208 by Corvera Calderon. Second by Chatradi. Motion passes unanimously

8. **Jewish Student Services-Hillel-Events**
Equipment: $369.98
Event Space: $203.00
Total: $572.98
Motion to approve a total of $572.98 by Ward. Second by Corvera Calderon. Motion passes unanimously

9. **Jewish Student Services-Hillel-Operations**
Advertisement: $267
Motion to approve a total of $267.00 by Ward with a stipulation that they use union marketing. Second by Corvera Calderon. Motion passes unanimously

10. **Water Environment Federation - American Water Works Association-Emergency Travel Grant**
Lodging: $295
Registration: $50
Ground Transportation: $300
Total: $645
Motion to approve a total of $645 by Corvera Calderon. Second by Baumann. Motion passes unanimously

11. **Fine Arts Club-Duomo Publication-Operations**
Marketing: $3500
Motion to approve a total of $3500 by Corvera Calderon with a stipulation that each book is less than $5. Second by Ward. Motion passes unanimously

12. **Reel Women**
Marketing: $294
Total: $294
Motion to approve a total of $294 by Corvera Calderon. Second by Baumann. Motion passes unanimously

13. **AIESEC Milwaukee-Operations**
Marketing: $300
Motion to approve a total of $300 by Ward. Second by Baumann. Motion passes with one abstention by Martinaios

14. **AIESEC Milwaukee-Travel**
Transportation (Airfare) - $1000
Total: $1000
Motion to approve a total of $1000 by Corvera Calderon. Second by Baumann. Motion passes with one abstention by Martinaios

15. **Solar Ambassador Team-Operations and Events**
Total: $0
Motion to approve a total of $0.00 by Baumann for the failure to show up. Second by Ward. Motion passes unanimously

16. **Super Mileage at UW-Milwaukee-Travel**
Registration: $360
Transportation: $1000
Lodging: $828
Total: $2188.00
Motion to approve a total of $2188 by Corvera Calderon. Second by Ward. Motion passes unanimously

17. **Super Mileage at UW-Milwaukee-Operations**
Equipment: $3500
Total: $3500(Cap)
Motion to approve a total of $3500 by Corvera Calderon. Second by Ward. Motion passes unanimously

18. **American Indian Student Association-Events**
Total: $0
Motion to approve a total of $0 by Ward. Second by Baumann. Motion passes unanimously with one abstention by Martinaios.

19. **IEEE-Events Controls Workshop**
Honorarium: $3000
Total: $3000
Motion to approve a total of $3000 by Ward. Second by Corvera Calderon. Motion passes unanimously with one abstention.

20. **IEEE-FPGA Event**
Honorarium: $3000
21. **IEEE-Operations**

Equipment: $3200  
Marketing: $300  
Total: $3500  
Motion to approve a total of $3500 by Ward. Second by Baumann. Motion passes unanimously with one abstention.

22. **IEEE-Travel**

Lodging: $1180  
Transportation: $1000  
Registration: $500  
Total: $2680  
Motion to approve a total of $2680 by Ward. Second by Corvera Calderon. Motion passes unanimously with one abstention.

23. **Health Psychology Graduate Students Club- Travel**

Registration: $500  
Transportation: $1000  
Lodging: $1180  
Total: $2680  
Motion to approve a total of $2680 by Ward. Second by Corvera Calderon. Motion passes unanimously with one abstention.

24. **Ceramic Art Student Association – Event Beth Cavener**

Honorarium Fee: $3000  
Total: $3000  
Motion to approve a total of $3000.00 by Chatradi. Second by Baumann. Motion passes unanimously.

25. **Ceramic Art Student Association – Operations**

Office Supplies: $71.22  
Total: $71.22  
Motion to approve a total of $89.91 by Corvera Calderon with a stipulation that they use the items in Student Involvement and cannot get Thank you cards. Second by Chatradi. Motion passes unanimously.

26. **Ceramic Art Student Association – Travel**

Registration: $100  
Transportation: $136  
Total: $236  
Motion to approve a total of $236 by Ward. Second by Baumann. Motion passes unanimously.

27. **Object-Operations**

Equipment: $217.06  
Total: $217.06  
Motion to approve a total of $217.06 by Ward with a stipulation that they work with SI. Second by Chatradi. Motion passes unanimously.

28. **Object-Travel**

Lodging: $296.24  
Registration: $300  
Transportation: $1000  
Total: $1596.24  
Motion to approve a total of $1596.24 by Ward. Second by Chatradi. Motion passes unanimously.

29. **Future Healthcare Executives**

Lodging: $236  
Total: $236  
Motion to approve a total of $236 by Corvera Calderon. Second by Chatradi. Motion passes unanimously.

30. **Word Warriors- Events**

Honorarium Fee: $1000  
Lodging: $238  
Transportation: $250  
Event Space: $250.50  
Marketing: $300  
Total: $2038.50  
Motion to approve a total of $236 by Corvera Calderon. Second by Baumann. Motion passes unanimously.

32. **Asain Student Union- Sports Night**

Event Space: $0.00  
Total: $0.00  
Motion to approve a total of $236 by Corvera. Second by Chatradi. Abstained by Martinaios. Motion passes.

32. **Asain Student Union- Multicultural Game Night**

Event Space: $300.96  
Total: $300.96  
Motion to approve a total of $236 by Ward. Second by Corvera. Abstained by Martinaios. Motion passes.
33. **Better Together Interfaith - Travel**

Lodging: $472.00  
Travel: $280.00  
Registration: $500.00  
Total: $1252.00  

Motion to approve a total of $1252.00 by Corvera Calderon.  
Second by Ward. Motion passes unanimously.

34. **Better Together Interfaith - Operations**

Marketing: $0.00  
Total: $0.00  

Motion to approve a total of $0.00 by Ward. Second by Corvera Calderon. Motion passes unanimously.

35. **Professional Cinema Society - Marketing**

Marketing: $0.00  
Total: $0.00  

Motion to approve a total of $0.00 by Ward. Second by Corvera Calderon. Failure to submit proper justification. Motion passes unanimously.

VIII. **Questions/Concerns**

None

IX. **Adjournment**

Motion to adjourn by Corvera Calderon. Second by Baumann. Motion passes unanimously.  

*Meeting adjourned at 7:01pm.*