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 Ward. Second by Corvera Calderon. Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes

Motion to approve the minutes from by Baumann. Second by Ward. Motion to approve the minutes 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. Chinese Student and Scholar Association-Operations

   Office Supplies: $125
   Marketing: $300
   Total $425
   Motion to approve a total of $425 by Calderon. Second by Ward. Motion passes unanimously.

2. Student Veterans of America-All events

   Total: $0.00
   Motion to approve a total of $0 by Baumann due to improper justification. Second by Ward. Motion passes unanimously.

3. Student Veterans Of America-Operations

   Office Supplies: $893.02
   Marketing: $0
   Total: $893.02
   Motion to approve a total of $893.02 by Corvera Calderon. Second by Ward. Motion passes unanimously.

4. TedXMilwaukee- Fall Conference

   Event Space: $7000
   Motion to approve a total of $7000 by Ward. Second by Chatradi. Motion passes unanimously.

5. TedXMilwaukee- Talk Back

   Event Space: $98.00
   Marketing: $300
   Total: $398
   Motion to approve a total of $398 by Ward. Second by Chatradi. Motion passes unanimously.
6. **TedXMilwaukee- Operations**
   Marketing: $300  
   Equipment: $83.87  
   Total: **$383.87**  
   Motion to approve a total of $383.87 by Ward. Second by Calderon. Motion passes unanimously

7. **Zeta Sigma Chi- Operations**
   Marketing: $300  
   Motion to approve a total of $300 by Corvera Calderon. Second by Ward. Motion passes unanimously

8. **Zeta Sigma Chi- Travel**
   Registration: $500  
   Car: $137.85  
   Lodging: $472  
   Total: $1099.85  
   Motion to approve a total of $1099.85 by Ward. Second by Corvera Calderon. Motion passes unanimously

9. **Cream City Chamber Orchestra**
   Marketing: $300  
   Event Space: $350  
   Total: $650  
   Motion to approve a total of $650.00 by Corvera Calderon. Second by Ward. Motion passes unanimously

10. **Milwaukee Horns-Travel**
    Registration: $348.00  
    Transportation: $22.26  
    Total: $370.26  
    Motion to approve a total of $370.26 by Ward. Second by Corvera Calderon. Motion passes unanimously

11. **Milwaukee Horns- Operations**
    Equipment: $1481.97  
    Motion to approve a total of $1481.97 by Ward. Second by Corvera Calderon. Motion fails.

12. **Students for Justice in Palestine**
    Total: $0  
    Motion to approve a total of $0 by Calderon for failure to show up to Grant Hearing. Second by Baumann. Motion passes unanimously

13. **Laser Tag: Homecoming Event**
    Equipment: $1675.00  
    Event Space: $12  
    Marketing: $107.50  
    Total: $1894.50  
    Motion to approve a total of $1894.50 by Ward. Second by Baumann. Motion passes unanimously

14. **Laser Tag: Fall**
    Equipment: $1675.00  
    Event Space: $12  
    Total: $1787.00  
    Motion to approve a total of $1787 by Ward. Second by Kafka. Motion passes unanimously

15. **Laser Tag: Operations**
    Equipment: $3500  
    Motion to approve a total of $3500 by Ward. Second by Baumann. Motion passes with one abstention by Calderon.

16. **Prototyping Club- Operations**
    Equipment: $3488.82  
    Total: $3488.82  
    Motion to approve a total of $3488.2 by Ward with a stipulation that they cannot find an alternative on campus. Second by Corvera Calderon. Motion passes with one nay by Baumann

17. **Prototyping Club: Emergency Operations**
    Equipment: $483.10  
    Motion to approve a total of $483.10 by Ward. Second by Chatradi with a stipulation. Motion passes unanimously
18. Chinese Club
Marketing: $300
Other Miscellaneous Costs: $131.72
Total: $431.72
Motion to approve a total of $431.72 by Ward. Second by Chatradi. Motion passes with one abstention by Corvera Calderon.

19. Phi Sigma Sigma- Operations
Marketing: $300
Motion to approve a total of $300 by Ward. Second by Chatradi. Motion passes unanimously

20. Multicultural Greek Council- Operations
Marketing: $300
Motion to approve a total of $300 by Ward. Second by Chatradi. Motion passes unanimously

21. Youth Empowered in the Struggle-Carlos Montes Event
Honorarium Transportation: $212.38
Honorarium Lodging: $195
Event Space: $287.50
Total: $694.88
Motion to approve a total of $300 by Ward. Second by Corvera Calderon. Motion passes unanimously

22. Youth Empowered in the Struggle-Event
Total: $0
Motion to approve a total of $0 by Corvera Calderon due to improper justification. Second by Ward. Motion passes unanimously

23. Youth Empowered in the Struggle-Travel
Transportation: $1000
Lodging: $944
Total: $1944
Motion to approve a total of $1944 by Chatradi. Second by Ward. Motion passes unanimously

24. Youth Empowered in the Struggle-Operations
Office Supplies: $125
Marketing: $0
Motion to approve a total of $125 by Ward. Second by Chatradi. Motion passes unanimously

25. Hmong Student Association-Operations
Office Supplies: $124.67
Motion to approve a total of $124.67 by Corvera Calderon. Second by Chatradi. Motion passes unanimously

26. Hmong Student Association-Fall Lock-In
Event Space: $0
Motion to approve a total of $0 by Ward due to improper justification. Second by Chatradi. Motion passes unanimously

27. Hmong Student Association-Travel
Lodging: $224.73
Transportation: $43.79
Registration: $48
Total: $316.52
Motion to approve a total of $316.52 by Corvera Calderon. Second by Chatradi. Motion passes unanimously

VIII. Questions/Concerns
None
IX. Adjournment
Motion to adjourn by Chatradi. Second by Ward. Motion passes unanimously.

Meeting adjourned at 6:09a.m.