Student Appropriations Committee
Wednesday, October 12, 2016
CTO- 12:33 p.m., Union EG80

Roll Call

Sarah Dadrass – Present
Daniel Kafka – Present
Mahbbat Md Ali - Present
Chris Bauman- Excused

Sahithi Chatradi – Present
Mayya Pechenova- Present
Devon Mertins- Present
Shara Corvera Calderon- Excused

I. Reports
SOAD: Brooke – Passed out food forms for next Saturday.

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

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

IV. Approval of the Minutes
Motion to table minutes from 9/14/2016 by Mertins. Second by Chatradi. Motion passes unanimously.

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

VI. Old Business
   a. SOFKAG
      Motion to hear the grant by Ali. Second by Kafka. Motion passes unanimously.
      Marketing: $300
      Logging: $90
      Honorarium: $1000
      Transportation (Mileage): $80
      Transportation: $250
      Equipment: $0
      Total: $1720
      Motion to approve a total of $1720 by Mertins. Second by Ali. Motion passes unanimously.

VII. New Business
1. AMS Conference Funding
   Lodging: $1920 (Cap: $1180)
   Registration: $660 (Cap: $400)
   Transportation: $1332.80 (Cap: $1000)
   Total: $2580
   Motion to approve a total of $2580 by Chatradi. Second by Mertins. Motion passes unanimously.

2. UWM Mock Trail Team/Mosck Trial Team- Supplies
   Office Supplies: $550 (Cap: $125)
   Total: $125
   Motion to approve a total $125.00 by Ali with stipulation that SAC cannot fund the backpack. Second by Mertins. Motion passes unanimously.

3. Student Occupational Therapy Association: AOTA Conference- Travel Grant
   Lodging: $744
   Transportation: $1318.80 (Cap: $1000)
   Registration: $580 (Cap: $400)
   Total: $2144.00
   Motion to approve a total of $2144 by Chatradi. Second by Ali. Motion passes unanimously.

   4. Pi Theta Epsilon: American Occupational Therapy- Travel
   Lodging: $612
Transportation: $1120 (Cap: $1000)
Registration: $1196 (Cap: $400)
Total: $2012
Motion to pass a total of $2012 by Mertins. Second by Ali.
Motion passes unanimously.

5. Pre-Dental Club - Operations
Marketing: $300
Total: $300
Motion to approve a total of $300 by Kafka. Second by Mertins.
Motion passes unanimously.

6. Pre-Dental Club - Travel
Registration: $400.00
Lodging: $300
Total $700
Motion to approve a total of $700 by Kafka. Second by Mertins.
Motion passes unanimously.

7. Doctorate of Physical Therapy Student Association - Travel
Registration: $520 (Cap: $400)
Lodging: $114
Transportation: $4.00
Total: $518.00
Motion to approve a total of $518.00 by Kafka. Second by Chatradi. Motion passes unanimously.

8. Sigma Chi Fraternity - Operations
Marketing: $300
Office Supplies: $120.39
Total: $420.39
Motion to approve a total of $420.39 by Pechanova. Second by Kafka. Motion passes unanimously.

9. Sigma Chi Fraternity - Event
Marketing: $300
Total: $300.00
Motion to approve a total of $300.00 with stipulations on certain items by Chatradi. Second by Mertins. Motion passes unanimously.

10. Counseling Psychology Student Association - Travel
Registration: $400
Lodging: $984 (Cap: $708)
Transportation: $1687.88 (Cap: $1000)
Total: $2108
Motion to approve total of $2108 by Kafka. Second by Chatradi.
Motion passes unanimously.

11. Counseling Psychology Student Association - Operations
Office Supplies: $128 (Cap: $125)
Marketing 300
Total: $425
Motion to approve a total of $425 at caps due to failure to show up by Ali. Second by Kafka. Motion passes unanimously.

12. Questions/Concerns
None

13. Adjournment
Motion to adjourn by Ali. Second by Kafka. Motion passes unanimously.

Meeting adjourned at 1:44 p.m.