Student Appropriations Committee
Monday October 17, 2016
CTO- 5:00p.m, Union EG80

Roll Call
Sarah Dadrass – Present
Daniel Kafka – Present
Sahithi Chatradi – Present
Chris Baumann – Excused
Mahbat Ali – Present
Mayya Pechenova – Present
Devon Mertins – Excused
Sarah Schubilske – Excused
Shara Corvera Calderon – Present

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

IV. Approval of the Minutes
Motion to table minutes from 12th October by Chatradi. Second by Corvera Calderon. Motion 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. Public Health Graduate Student Association- Travel
Registration: $400.00
Lodging: $472.00 (Cap: $944)
Transportation (Car rental): $240.53
Transportation (Mileage): $102.48 (Cap: $25.62)
Total $1106.11
Motion to approve a total of $1106.11 by Pechenova. Second by Corvera Calderon. Motion passes unanimously.

2. Doctoral Nursing Student Organization- Travel
Registration: $900 (Cap: $400)
Lodging: $2704.00 (Cap: $944)
Transportation: $1,028 (Cap: $1000)
Total $2344.00
Motion to approve a total of $2344.00 by Chatradi. Second by Baumann. Motion passes unanimously.

3. Japanese Culture Association- Operations
Marketing: $300.00
Equipment: $569.82
Total $869.82
Motion to approve total of $869.82 by Chatradi. Second by Pechenova. Motion passes unanimously.

4. Japanese Culture Association- Travel
Registration: $40
Transportation (Car rental): $51.75
Transportation (Mileage): $34.40
Total $126.15
Motion to approve a total of $126.15 by Corvera Calderon. Second by Chatradi. Motion passes unanimously.

5. BSU – Travel
Registration: $800 (Cap: $400)
Lodging: $1873 (Cap: $180)
Transportation: $1000
Total: $2580.00
Motion to approve a total of $2580.00 by Chatradi. Second by Baumann. Motion passes unanimously.

6. BSU-Event
Event Space: $952.25
Marketing: $691.92 ($0)
Event Space: $7241.14 (Cap: $3047.15)
Total $4000.00
Stipulation of second reps quote and no decorations funded.
Motion to approve a total of $4000.00 by Chatradi. Second by Corvera Calderon. Motion passes unanimously.

7. Society of Women Engineers- Travel
Registration: $360
lodging: $251.52
Transportation (Rental Car): $280
Transportation (Mileage): $89.66 (Cap: $200)
Total: $911.52
Motion to approve a total of $911.52 by Pechenova. Second by Corvera Calderon. Motion passes with one abstention by Chatradi.

8. Society of Women Engineers- Operation
Supplies: $94.36
Marketing: $300
Total: $394.36
Motion to approve total of $394.36 by Kafka. Second by Pechenova. Motion passes with one abstention by Chatradi.

9. Society of Women Engineers- Event
Equipment: $93.05
Total: $93.05
Motion to approve a total of $93.05 by Kafka. Second by Corvera Calderon. Motion passes with one abstention by Chatradi.

10. Cream City Chamber Orchestra- Operations
Marketing: $303 (Cap: $300)
Equipment: $2512
Total: $2812
Motion to approve total of $2812.00 by Kafka. Second by Chatradi. Motion passes unanimously.

11. Cream City Chamber Orchestra- Event
Honorarium Fee: $750
Marketing: $300
Total: $1050
Motion to approve a total of $1050.00 by Kafka. Second by Chatradi. Motion passes unanimously

12. Cream City Chamber Orchestra- Travel
Registration: $316
Lodging: $1500 (Cap: $1180)
Transportation: $800 (Cap: $736)
Total: $2232
Motion to approve a total of $2232.00 by Chatradi. Second by Kafka. Motion passes unanimously

13. Institute of Electrical and Electronic Engineers- Operations
Marketing: $300.00
Office Supplies: $246.00 (Cap: $125)
Equipment: $32,227.43 (Cap: $3075)
Total $3500
Motion to approve a total of $3500 by Kafka. Second by Corvera Calderon. Motion passes unanimously

14. Institute of Electrical and Electronic Engineers- Event
Honorarium: $3000
Total: $3000
Motion to approve total of $3000 by Corvera Calderon. Second by Kafka. Motion passes unanimously.

15. Institute of Electrical and Electronic Engineers- Event FDGA
Honorarium: $3000
Total: $3000
Motion to approve total of $3000 by Corvera Calderon. Second by Kafka. Motion passes unanimously.

16. Institute of Electrical and Electronic Engineers- Travel
Registration: $424 (Cap: $400)
Lodging: $1915 (Cap: $1180)
Transportation: $2934 (Cap: $1000)
Total: $2580
Motion to approve a total of $2580 by Pechenova. Second by Kafka. Motion passes unanimously.

17. Institute of Electrical and Electronic Engineers- Event FDGA
Honorarium: $3000
Total: $3000
Motion to approve total of $3000 by Corvera Calderon. Second by Kafka. Motion passes unanimously.
Motion to approve total of $3000 by Corvera Calderon. Second by Kafka. Motion passes unanimously.

17. **Student Museology Association for Undergraduates and Graduates - Operations**
   Marketing: $300
   Total: $300
Motion to approve a total of $300 by Chatradi. Second by Corvera Calderon. Motion passes unanimously.

18. **Pre-Physician Assistant Association - Operations**
   Equipment: $1198.75
   Marketing: $300.00
   Total: $1498.75
Motion to approve a total of $1498.75 by Chatradi. Second by Corvera Calderon. Motion passes unanimously.

19. **Pre-Physician Assistant Association - Travel**
   Lodging: $245.80 (Cap: $236)
   Transportation: $1800.80 (Cap: $1000)
   Total $1236.00
Motion to approve a total of $1236.00 by Chatradi. Second by Kafka. Motion passes unanimously.

20. **Health Psychology Graduate Students Club - Travel**
   Registration: $1820 (Cap $400)
   Lodging: $1195 (Cap: $1180)
   Transportation: $1431.04 (Cap: $1000)
   Total $2580
Motion to approve a total of $2580 by Kafka. Second by Corvera Calderon. Motion passes unanimously.

21. **Club Eighth Note Coffeehouse - Event (2) and Operations**
   Motion to package and approve Event grants 1, 2, and Operations a total of $0.00 for failure to provide justification by Kafka. Second by Corvera Calderon. Motion passes unanimously.

22. **American Society of Chemical Engineers - Operations**
   Equipment: $3000 (Cap: $2894.55)
   Motion to approve a total of $2894.55 by Kafka. Second by Pechenova. Motion passes unanimously.

23. **American Society of Chemical Engineers - Travel**
   Registration: $100
   Lodging: $670
   Transportation (Trailer): $75.80
   Transportation (Mileage): $134.38
Motion to approve a total of $980.18 by Kafka. Second by Pechenova. Motion passes unanimously.

24. **American Marketing Association - Travel**
   Registration: $800 (Cap $400)
   Lodging: $2575.14 (Cap $944)
   Transportation: $1337.16 (Cap $1000)
   Total: $2344
Motion to approve a total of $2344 by Kafka. Second by Corvera Calderon. Motion passes unanimously.

25. **American Marketing Association - Operations**
   Marketing: $300
   Office Supplies: $125
   Miscellaneous: $300 ($0.00)
   Total $425
Motion to approve a total of $425 by Kafka. Second by Pechenova. Motion passes unanimously.

26. **American Marketing Association - Event**
   Event Space: $221
   Total: $221
Motion to approve a total of $221 by Kafka. Second by Corvera Calderon. Motion passes unanimously.

27. **Greek Culture Corporation - Event**
   Marketing: $310.50 (Cap: $300)
   Event Space: $1568
   Miscellaneous (DJ): $500
   Miscellaneous (Decorations): $500 ($0.00)
   Total: $2368.00
Motion to approve a total of $2368.00 by Kafka. Second by Pechenova. Motion passes unanimously.

28. **Greek Culture Corporation - Operations**
   Equipment: $695.76
   Total: $695.76
Motion to approve a total of $695.76 by Kafka. Second by Pechenova. Motion passes unanimously.
29. **SOIS ALA Student Chapter - Emergency (Krispy Kreme)**
   Marketing: $300
   Motion to approve a total of $300.00 by Kafka. Second by Pechenova. Motion passes unanimously.

30. **SOIS ALA Student Chapter - Emergency (Insomnia Cookies)**
    Marketing: $300 ($0.00)
    Total: $0.00
    Motion to approve total of $0.00 by Kafka because of missed deadline date. Second by Corvera Calderon. Motion passes unanimously.

31. **SOIS ALA Student Chapter - Emergency**
    Marketing: $250 ($0.00)
    Total: $0.00
    Motion to approve total of $0.00 by Kafka because of missed deadline date. Second by Pechenova. Motion passes unanimously.

32. **Motor Board - Event**
    Event Space: $225
    Marketing: $300
    Total: $525
    Motion to approve a total of $525 by Kafka. Second by Pechenova. Motion passes with one abstention by Dadrass.

33. **Make-A-Wish Wisconsin Wishmakers on Campus at UWM - Emergency**
    Marketing: $300
    Supplies: $40.54
    Total: $340.54
    Motion to approve a total of $340.54 by Corvera Calderon. Second by Kafka. Motion passes unanimously.

34. **Make-A-Wish Wisconsin Wishmakers on Campus at UWM - Operations**
    Marketing: $300
    Supplies: $122.12
    Motion to approve a total of $422.12 by Pechenova. Second by Kafka. Motion passes unanimously.

35. **Make-A-Wish Wisconsin Wishmakers on Campus at UWM - Event (Student vs. Staff)**
    Marketing: $300
    Total: $300.00
    Motion to approve a total of $300.00 by Kafka. Second by Pechenova. Motion passes unanimously.

36. **Make-A-Wish Wisconsin Wishmakers on Campus at UWM - Event (Irish Day)**
    Marketing: $300.00 ($0.00)
    Total: $0.00
    Motion to approve total of $0.00 by Kafka for no justification. Second by Pechenova. Motion passes unanimously.

37. **Russian Club - Operations**
    Marketing: $300
    Office Supplies: $23.74
    Total: $323.74
    Motion to approve a total of $323.74 by Kafka. Second by Corvera Calderon. Motion passes with one abstention by Pechenova.

13. **Questions/Concerns**
none

14. **Adjournment**
Motion to adjourn by Kafka. Second by Corvera Calderon. Motion passes unanimously.

*Meeting adjourned at 7:58 p.m.*