Student Appropriations Committee  
Wednesday October 26, 2016  
CTO- 12:40 p.m, Union EG8o

Roll Call

Sarah Dadrass – Present
Daniel Kafka – Excused
Sahithi Chatradi – Present
Chris Baumann – Excused
Mahbat Ali – Present

Mayya Pechenova – Present
Devon Mertins – Present
Sarah Schubilske – Unexcused
Shara Corvera Calderon – 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 Ali.  
Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes
Motion to table minutes from October 12, 17, 19, and 24th by Mertins. Second by Chatradi. 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. Word Warriors - Event
Honorarium: $1000
Lodging: $483.39 (Cap: $357)
Transportation: $496.96 (Cap: $250)
Marketing: $300
Total $1907
Motion to approve a total of $1907 by Mertins. Second by Pechenova. Motion passes with one abstention from Chatradi.

2. Cream City Review - Operations
Marketing: $200
Miscellaneous: $3161 (Cap: $2174)
Advertisement: $610.27
Office Supplies: $118.93
Total $3500
Motion to approve a total of $3500.00 by Chatradi. Second by Pechenova. Motion passes unanimously.

3. Cream City Review - Event
Honorarium: $3516
Event Space: $184
Marketing: $333 (Cap: $300)
Total $4000
Motion to approve a total of $4000 by Mertins. Second by Pechenova. Motion passes unanimously

4. Cream City Review - Travel
Registration: $200
Lodging: $1025.12
Transportation: $1020.80 (Cap: $1000)
Marketing: $67.50
Total $3242.62
Motion to approve a total of $3242.62 by Mertins. Second by Chatradi. Motion passes unanimously.

5. Society of Automotive Engineers - Operations
Equipment: $20,865.40 (Cap: $3500)
Total: $3500
Motion to approve a total of $3500 by Chatradi. Second by Pechenova. Motion passes unanimously.
6. Society of Automotive Engineers - Travel
Registration: $11240 (Cap: $400)
Lodging: $1290 (Cap: $1180)
Transportation (Truck): $2515.79
Transportation: $3402 (Cap: $1000)
Total: $5095.79
Motion to approve a total of $5095.79 by Chatradi. Second by Pechenova. Motion passes unanimously.

11. Questions/Concerns
None

12. Adjournment
Motion to adjourn by Ali. Second by Pechenova. Motion passes unanimously.

Meeting adjourned at 1:28 p.m.