Student Appropriations Committee
Friday, October 27, 2017
CTO- 8:15 am, Union EG80

Roll Call

Akayna Morrison – present
Christine Bain – present
John McCune – present
Justin Brant – present
Evan Brunn – present
Zen Johnston – excused
Kamal Bennacer – unexcused
Joshua Sheeran - excused

I. Reports
n/a

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

III. Approval of the Agenda
n/a

IV. Approval of the Minutes
Motion to approve the minutes from 10/25/2017 by McCune
Secondary motion by Brant. 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. Association of Students in Behavior Analysis at UWM –
Travel Grant
Lodging: $1,392.00 ($944.00)
Registration: $640.00 ($500.00)
Airfare: $865.60
Total: $2,897.60 ($2,309.60)
Motion to approve $2,309.60 by Bain. Second by Brant. Motion
passes unanimously.

2. Association of Students in Behavior Analysis at UWM –
Event Grant (Speaker #1)
Lodging: $230.00 ($207.18)
Airfare: $250.00 ($243.24)
Honorarium: $900.00 ($750.00)
Total: $1,380.00
Motion to approve $1,200.39 by Bain. Second by Brant. Motion
passes unanimously.

3. Association of Students in Behavior Analysis at UWM –
Event Grant Speaker 2
Honorarium: $207.18
Flight: $250.00
Total: $1,200.42
Motion to approve by Bain. Second by Brunn. Motion passes
unanimously.

4. Association of Students in Behavior Analysis at UWM –
Colliquium
Lodging: $230.00
Flight: $250.00
Honorarium: $900.00
Total: $1,200.74
Motion to approve by Bain. Second by Brunn. Motion passes
unanimously.

5. Doctor of Physical Therapy Student Association –
Travel Grant
Lodging: $708.00
Registration: $500.00
Motion to approve $2,408.00 by Bain. Second by Brant. Motion passes unanimously.

6. Doctor of Physical Therapy Student Association – Operations
Will only fund card stock and bin
Motion to approve $40.97 by Bain. Second by Brunn. Motion passes unanimously.

7. National Society of Black Engineers – Travel
Lodging: $944.00
Registration: $500.00
Airfare: $1,200.00
Total: $2,644
Motion to approve by Bain. Second by Brant. Motion passes unanimously.

8. National Society of Black Engineers – Operations
Staples: $70.86
Marketing: $300.00
Marketing: $0.00
Total: $370.86
Motion to approve by Bain. Second by Brunn. Motion passes unanimously.

9. National Society of Black Engineers Study Jam
REPS: $0.00
Office Supplies $79.55
Marketing $300.00
Total: $379.55
Motion to approve by Bain. Second by Brunn. Motion passes unanimously.

10. National Society of Black Engineers – Community Night
Marketing: $300.00
Office Supplies: $89.04
Equipment: $470.00
REPS: $0.00
Total: $859.04
Motion to approve by Bain. Second by Brant. Motion passes unanimously.

11. Beta Alpha Psi – Travel Grant
Lodging: $750.36 ($236.00)
Registration: $340.00 ($400.00)
Mileage: $111.15
Mileage: $108.29
Total: $1,309.80 $855.44
Motion to approve $855.44 by Brant. Second by Brunn. Motion passes unanimously. Abstained by Bain.

12. Beta Alpha Psi – Event Grant (Initiation Banquet)
REPS: $483.00
Total: $483.00
Motion to approve $483.00 by Brant. Second by Brunn. Motion passes unanimously. Abstained by Bain.

13. Beta Alpha Psi – Operations Grant
Marketing: $300.70 ($300.00)
Total: $300.70 ($300.00)
Motion to approve $300.00 by Brunn. Second by Brant. Motion passes unanimously. Abstained by Bain.

16. Panther Miracle Network Dance Marathon – Travel Grant
Lodging $356.00
Registration $500.00
Mileage: $49.88
Total: $905.88
Motion to approve by Bain. Second by Brann. Motion passes unanimously.

17. Panther Miracle Network Dance Marathon – Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve by McCune. Second by Brant. Motion passes unanimously.

18. Panther Miracle Network Dance Marathon – Event Grant
REPS: $1,536.17
Honorarium: $2,000.00
Marketing: $300.00
Motion to approve by Bain. Second by Brant. Motion passes unanimously.

18. Public Health Graduate Student Association – Travel Grant
Lodging: $472.00
Registration: $500.00 capped
Mileage: $46.59
Total: $1,018.59
Motion to approve $1,018.59 by Bain. Second by Brant. Motion passes unanimously.

19. Public Health Graduate Student Association – Marla Cone
Honorary: $1,000
Lodging: $212.00
Airfare: $300.00 capped
Rental Car: $0.00
Total: $1,512.00
Motion to approve $1,512.00 by Bain. Second by Brunn. Motion passes unanimously.

20. Public Health Graduate Student Association – Event Documentary
Screening Price: $295.00
Total: $295.00
Motion to approve by Bain. Second by Brunn. Motion passes unanimously.

Wait until the end to decide which grants get denied.

22. Kinesiology Undergraduate Student Organization
Registration: $500.00 cap
Lodging: $708.00
Airfare: $1,200
Total: $2,408
Motion to approve by Bain. Second by Brunn. Motion passes unanimously.

23. Geology Club – Travel Grant
Mileage: $325.00
Bain, Brant, motion passes.

24. Geology Club – Operations
Capped at $3,500
Motion to approve by Bain. Second by Brunn. Motion passes unanimously.

24. Zeta Phi Beta Sorority, Incorporated – Travel
Registration: $500.00
Lodging: $950.00
Total: $1,450.00
Motion to approve by Bain. Second by Brunn. Motion passes unanimously.

25. Zeta Phi Beta Sorority, Incorporated – Operations
Approved at $0.00 due to no justification
Motion to approve by Bain. Second by Brant. Motion passes unanimously.

VIII. Questions/Concerns
None

IX. Adjournment
Motion to adjourn by Bain. Second by Brunn. Motion passes unanimously.

Meeting adjourned at 11:02 a.m.