Student Appropriations Committee  
Thursday, November 2, 2017  
CTO- 4:30pm, Union EG80  

Roll Call  

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

I. Reports  
These minutes were switched between Bain and Johnston at some point during the meeting and I believe we did not have quorum after that, so they were all voted on at a later date. Towards the end, I couldn’t reconcile between the notes that Zen and I both had, so I left most of the items blank and I don’t know who voted on what after the fact. In the recordings for 11/3/2017 I believe it should say the vote for the approval of all of these hearings, but I was not able to record it in those minutes because I was working on these simultaneously and confused myself. Sorry!!

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

III. Approval of the Agenda  
n/a

IV. Approval of the Minutes  
n/a

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. American Institute of Aeronautics and Astronautics – Travel Grant  
Registration: $500.00  
Airfare: $1,079.64  
Lodging: $1,180.00  
Total: $2,759.64  
Motion to approve $2,759.64 by Bain. Secondary motion by Brunn. Motion passes unanimously.

2. Association of Energy Engineers – Travel Grant  
Lodging: $708.00  
Registration: $500.00  
Airfare: $1,200.00  
Total: $2,408.00  
Motion to approve $2,408.00 by Bain. Secondary motion by McCune. Motion passes unanimously.

3. Association of Energy Engineers – Operations Grant  
Digital Camera: $  
Flashlight: $  
Ultrasonic Flow Meter: $  
Safety Equipment: $  
Ultrasonic Leak Detector: $  
FLIR Light: $  
Bacharach Combustion Analyzer: $  
Office Supplies: $  
Total: $3,500.00 overall cap  
Motion to approve $3,500.00 by Bain. Secondary motion by McCune. Motion passes unanimously.

4. American Institute of Aeronautics and Astronautics – Operations Grant
Volumetric Gas Flow Meter: $1,618.00
Shaft Drive Belt: $31.10
Heat Resistant Tape: $34.00
Copper Foil: $183.98
Thermocouple: $831.25
VFD Controller: $519.40
Total: $3,217.73
Motion to approve $3,217.73 by Bain. Second by Brunn. Motion passes unanimously.

5. Native American Studies Association – Event Grant
(More Than a Word Documentary)
Honorarium: $1,00.00
Airfare: $300.00
Lodging: $0.00
Marketing: $0.00
Film License: $245.00
Total: $1,545.00
Motion to approve $1,545.00 by Bain. Second by Brunn. Motion passes unanimously.

6. Fine Arts Club – Operations Grant
Duomo: $3,398.60
Total: $3,398.60
Motion to approve $3,398.60 by Bain. Second by McCune. Motion Passes unanimously.

7. Mortar Board – Travel Grant ***Submitted Late
Motion to approve $ by due to failure to submit grant application on time. Second by . Motion passes unanimously.

8. Mortar Board – Operations Grant *** Submitted Late
Motion to approve $ by due to failure to submit grant application on time. Second by . Motion passes unanimously.

9. Mortar Board – Event Grants (Fall Initiation, Spring Initiation) *** Submitted Late
Motion to approve $ by due to failure to submit grant application on time. Second by . Motion passes unanimously.

10. Mortar Board – Event Grant (Last Lecture) ***Submitted Late
Motion to approve $ by Bain due to failure to submit grant application on time. Second by Brunn. Motion passes unanimously.

11. Actuarial Club at UWM – Event Grant (SQL)
REPS: $3,500.00
Total: $3,500.00
Motion to approve $3,500.00 by Bain. Second by Brunn. Motion passes unanimously. Nay Sheeran.

12. Engineers Without Borders – Travel Grant
Airfare: $1,200.00
Total: $1,200.00
Motion to approve $1,200.00 by Bain. Second by Brant. Motion passes unanimously.

13. Engineers Without Borders – Operations Grant
Laptop: $
Laptop Case: $
Marketing: $300.00
Total: $
Motion to table by Bain. Second by Brant. Motion passes unanimously.

14. Desi Student Association – Travel Grant
Mileage: $133.86
Registration: $260.00
Lodging: $472.00
Total: $865.86
Motion to approve $865.86 by Bain. Second by Sheeran. Motion passes unanimously.

15. Desi Student Association – Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Bain. Secondary motion by Sheeran. Motion passes unanimously.

16. Desi Student Association – Event Grant (Bollywood Dance Night)
Honorarium: $200.00
Marketing: $300.00
REPS: $629.00
Total: $1,129.00
Motion to approve $1,129 by Bain. Second by Sheeran. Motion passes unanimously.

17. Alpha Kappa Psi – Travel Grant
Lodging: $0
Registration: $0
Amtrak: $0
Total: $0
Motion to approve $ by Bain. Second by Brant. Motion passes unanimously.
Denied, no show. No email.

18. Professional Cinema Society – Event Grant (Student Film Festival)
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Bain. Second by McCune. Motion passes unanimously.

19. Professional Cinema Society – Travel Grant (Slam Dance Film Festival)
Registration: $500.00
Airfare: $1000.78
Lodging: $1180.00
Total: $2780.78
Motion to approve $2,780.78 by Bain. Second by McCune. Motion passes unanimously.

!!Signing Student Association!!
$744

20. OBJECT – Travel Grant
Lodging: $
Registration: $
Airfare: $
Shuttle Fee: $
Total: $
Motion to approve $ by . Second by . Motion passes unanimously.

21. OBJECT – Operations Grant
Butcher Paper: $
Pedestal Sign Holder: $
Brochure Holder: $
Vertical Display Case: $
Glass Display Case: $
Donation Box: $
White Spray Paint: $
Jewelry Stand: $
Earring Display Stand: $
Bettal Neck Display: $
Total: $1

Motion to approve $ by . Second by . Motion passes unanimously.

22. OBJECT – Event Grant (Jewelry Make Over)
Honorarium: $
Honorarium: $
Honorarium: $
REPS: $
Honorarium: $
Total: $
Motion to approve $ by . Second by . Motion passes unanimously.

23. OBJECT – Event Grant (Lori Talcott)
Honorarium: $
Total: $
Motion to approve $ by . Second by . Motion passes unanimously.

24. Panther Catholic – Travel Grant
Registration: $ 500
Lodging: $ 944
Total: $ 1,444
Motion to approve $1,444.00 by Bain. Second by Brant. Motion passes unanimously.

25. Institute of Electrical and Electronics Engineers – Travel Grant
Lodging: $1,180.00
Airfare: $1,200
Total: $2,380.00
Motion to approve $2,380.00 by Bain. Second by McCune. Motion passes unanimously.

26. Institute of Electrical and Electronics Engineers – Operations Grant
Equipment: $1,929.13
Marketing: $300.00
Total: $2,229.13
Motion to approve $2,229.13 by Bain. Second by McCune. Motion passes unanimously.

27. Institute of Electrical and Electronics Engineers – Event Grant (Spring Workshop)
Honorarium: $3,000.00
Total: $3,000.000
Motion to approve $3,000 by Bain. Second by McCune. Motion passes unanimously.

28. Institute of Electrical and Electronics Engineers – Event Grant (Simulink)
   Honorarium: $3,000.00
   Total: $3,000.00
   Motion to approve $3,000 by Bain. Second by McCune. Motion passes unanimously.

29. Professional Cinema Society – mistake?
   Yeah, mistake.

30. Panther Catholic – Operations Grant
   Staples: $64.59
   Marketing: $300
   Total: $364.59
   Motion to approve $364.59 by Bain. Second by Brunn. Motion passes unanimously.

31. American Marketing Association Travel
   Registration: $500
   Lodging: $944
   Transportation: $1,200
   Total: $2,644
   Motion to approve $2,644.00 by Bain. Second by McCune. Motion passes unanimously.

American Marketing Association Operations
   Office Supplies: $125
   Marketing: $300
   Total: $425.00
   Motion to approve by Bain. Second by McCune. Motion passes unanimously.

American Marketing Association Event
   Event Space: $512.50
   Total: $512.50
   Motion to approve by Bain. Second by McCune. Motion passes unanimously.

32. Association of Student Affairs Professionals – Travel Grant
   Registration: $500
   Lodging: $1,180
   Airfare: $1,200
   Shuttle: $0
   Total: $2,880
   Motion to approve $ by Bain. Second by McCune. Motion passes unanimously.

33. Association of Student Affairs Professionals – Event Grant (Networking Breakfast)
   REPS: $295
   Total: $295
   Motion to approve $295.00 by Bain. Second by Brunn. Motion passes unanimously.

34. Prototyping Club – Operations Grant
   Equipment (all): $3,500
   Total: $3,500
   Motion to approve $3,500.00 by Bain. Second by Brunn. Motion passes unanimously.

35. National Alliance on Mental Illness – Event Grant (Veteran’s Mental Health)
   REPS: $388.50
   Parking Passes: $95.50
   Total: $484
   Motion to approve $ by Bain. Second by Brunn. Motion passes unanimously.

36. National Alliance on Mental Illness – Event Grant (Movie Night)
   REPS: $144.50
   Total: $144.50
   Motion to approve $ by Bain. Second by Brunn. Motion passes unanimously.

37. National Alliance on Mental Illness – Event Grant (Bake Sale and Mental Health Education)
   REPS: $98
   Total: $98
   Motion to approve $ by Bain. Second by Brunn. Motion passes unanimously.

38. National Alliance on Mental Illness – Operations Grant
   Marketing: $300
   Total: $300
   Motion to approve $ by Bain. Second by Brant. Motion passes unanimously.

39. Print Club – Travel Grant
Airfare: $
Registration: $
Lodging: $
Total: $
Motion to approve $ by . Second by . Motion passes unanimously.

40. Print Club – Travel
Airfare: $1,012
Registration: $500
Lodging: $708
Total: $2,220
Print Club – Operations
Printing Screens: $198
Total: $198
Motion to approve by Bain. Second by Brant. Motion passes unanimously.

41. ASCE – Travel
Lodging: $472
U-haul Rental: $162.85
Mileage: $121.54
Total: $756.39
ASCE – Operations
Steel: $1,121.79
Equipment: $603.35
Equipment: $1,031.59
Equipment: $304.73
Canoe Aggregates: $361.75
Canoe Foam: $76.79
Total: $3,500
Bain, Brunn

42. TEDx – Travel Grant
Lodging: $590
Airfare: $600
Registration: $500
Total: $1,690
Motion to approve $ by . Second by . Motion passes unanimously.

43. TEDx – Operations Grant
Marketing: $300
Google Drive: $0
Table Covers: $0
Total: $300
Motion to approve $ by . Second by . Motion passes unanimously.

44. TEDx – Event Grant (Spring Salon #1)
REPS: $300
Marketing: $33
Total: $333
Motion to approve $ by . Second by . Motion passes unanimously.

45. TEDx – Event Grant (Spring Salon #2)
REPS: $300
Marketing: $33
Total: $333
Motion to approve $ by Bain. Second by Sheeran. Motion passes unanimously.

46. The Corner House – Lutheran Campus Ministry – Travel Grant
Airfare: $ 1,200
Registration: $500
Total: $1,700
Motion to approve $ by . Second by . Motion passes unanimously.

47. The Corner House – Lutheran Campus Ministry – Operations Grant
Marketing: $300
Total: $300
Motion to approve $ by . Second by . Motion passes unanimously.

48. Black Student Union – Travel Grant
Lodging: $944
Airfare: $1,200
Registration: $500
Total: $2,644
Motion to approve $ by . Second by . Motion passes unanimously.

50. Black Student Union – Event Grant (Black History Ball Brunch)
REPS: $952.25
Marketing: $250
Honorarium: $0
Total: $1,202.25
Motion to approve $1,202.25 by Bain. Second by Brant. Motion passes unanimously.

VIII. Questions/Concerns
None

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

Meeting adjourned at p.m.